

Financial Overview Report by Job ID

Criteria: 01/01/2006 to 31/01/2006 Department: ALL

15.7

Job #	Transaction Date	Dept	Job Description	Labour Hrs	Labour	Material	Services	Plant	Other	Total	Invoiced	Variance
FIRE SYSTEMS												
103	30/01/2006	ENGINEE	Sentinel Monthly Contract.	0.00	0.00	0.00	0.00	0.00	649.00	649.00	0.00	-649.00
				0.00	0.00	0.00	0.00	0.00	649.00	649.00	0.00	-649.00
MAINTENANCE												
100	31/01/2006	ENGINEE	Adesse Monthly Invoice.	0.00	0.00	0.00	0.00	0.00	19,775.62	19,775.62	0.00	-19,775.62
102	01/01/2006	ENGINEE	Monthly Contract Sharp & Pendrey.	0.00	0.00	0.00	0.00	0.00	1,408.00	1,408.00	0.00	-1,408.00
E000098	19/01/2006	SECURIT	Dave To Fix A Few Of The Slots In Key Draw	30.00	1,140.00	0.00	0.00	0.00	0.00	1,140.00	0.00	-1,140.00
E000098	30/01/2006	SECURIT	Dave To Fix A Few Of The Slots In Key Draw	0.30	11.40	0.00	0.00	0.00	0.00	11.40	0.00	-11.40
E000119	30/01/2006	COMMU	Jo Chaplins Office - Wall In Office Is To Be Co	3.00	114.00	0.00	0.00	0.00	0.00	114.00	0.00	-114.00
E000162	30/01/2006	CANNIN	Door Leading Out To Court Yard From Dining	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
E000200	09/01/2006	ARGYLE	Patients Are Complaining Tv Reception Chann	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
F000200	30/01/2006	ARGYLE	Patients Are Complaining Tv Reception Chann	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
F000261	09/01/2006	BASS	Pt. Requesting Water Outlet On Floor In Ensuit	0.50	19.00	0.00	0.00	0.00	0.00	19.00	0.00	-19.00
E000261	30/01/2006	BASS	Pt. Requesting Water Outlet On Floor In Ensuit	0.30	11.40	0.00	0.00	0.00	0.00	11.40	0.00	-11.40
E000286	09/01/2006	CANNIN	Activity Uplight Over The Pool Table Is Flashin	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
E000286	30/01/2006	CANNIN	Activity Uplight Over The Pool Table Is Flashin	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
E000289	09/01/2006	BAROSS	Shower Curtain For Room 6 Is Missing.	0.50	19.00	0.00	0.00	0.00	0.00	19.00	0.00	-19.00
E000289	30/01/2006	BAROSS	Shower Curtain For Room 6 Is Missing.	0.30	11.40	0.00	0.00	0.00	0.00	11.40	0.00	-11.40
F000291	17/01/2006	CANNIN	We Carpet In Hallway Between Rooms E An	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
F000291	30/01/2006	CANNIN	We Carpet In Hallway Between Rooms E An	1.00	38.00	0.00	0.00	0.00	0.00	38.00	0.00	-38.00
F000292	09/01/2006	BASS	Undo Screws On Floor Of Ensuite So Gunk C	0.50	19.00	0.00	0.00	0.00	0.00	19.00	0.00	-19.00
E000292	30/01/2006	BASS	Undo Screws On Floor Of Ensuite So Gunk C	0.30	11.40	0.00	0.00	0.00	0.00	11.40	0.00	-11.40