

Covid-19 School Streets Response						
Supplier	Job	PO Date	Cost	PO	Status	Code
Jacqui Clarke	Lambeth Talk	21-Jul-20	£850.00		1000017523	Processed D14262.641560.9999
Lbox	Letter Print and Delivery	17-Aug-20	£2,730.00		1000018135	Processed D14262.641560.9999
CVU	Signage Creation and Erection	18-Aug-20	£21,554.72		1000018056	Processed D19998-641640-9999
Significant Signs	RA1 signs and frames	07-Aug	£2,306.00		1000018014	Processed D14262.641560.9999
Significant Signs	3.4m Expanding Safety Barrier	19-Aug-20	£3,599.20		1000018015	Processed D14262.641560.9999
Jacqui Clarke	Asset Creation	19-Aug-20	£950.00		1000018138	Processed D14262.641560.9999
Minute Man	TMOs printed and laminated - cc	27/08/2020	£95	Credit Card Payment		Processed D14538
Brighton Print Centre	School Packs - credit card payment	27/08/2020	£88.00	Credit Card Payment		Processed
Lambeth Comms Team	School Street Banner Design	01/08/2020	£264.00	Internal re-charge		Processed
Traffic Order Team	x2 Temporary Traffic Orders	01/09/2020	£1,928.25	Internal re-charge		Need to action
Capital Studio	Engineering Design	Sep-20	£5,000.00	Internal re-charge		Processed
Lbox	Letter Print and Delivery - Jessops	02-Sep-20	£155.00	1000018203		Processed D14262.641560.9999
CDS	Printing/Delivery Banners	02-Sep-20	£2,449.50	Internal re-charge		Processed
ZipCar	hire of van to deliver signage-cc	02/09/2020	£250	Credit Card Payment		Processed
Significant Signs	3.4m Expanding Safety Barrier	09-Oct-20	£1,361.00	1000019044		Processed D14262.641560.9999
CDS	Printing/Delivery Banners	12/10/2020	£358.20	Internal re-charge		Processed
CDS	Printing/Delivery Banners	14/10/2020	£558.91	Internal re-charge		Processed
Lbox	Letter Print and Delivery	23-Oct-20	£1,507.91	Credit Card Payment		Processed
ZipCar	hire of van to deliver signage-cc	26/10/2020	£57	Credit Card Payment		Processed
ZipCar	hire of van to deliver signage-cc	27/10/2020	£57	Credit Card Payment		Processed
ZipCar	hire of van to deliver signage-cc	23/11/2020	£25	Credit Card Payment		Processed
ZipCar	hire of van to deliver signage-cc	23/11/2020	£10	Credit Card Payment		Processed
Minute Man	TMOs printed and laminated - cc	26/10/2020	£95	Credit Card Payment		Processed
CVU	Signage Creation and Erection	11-Dec-20	£14,902	1000019949-0		Processed D14262.641560.9999
Project Centre Ltd	Lowden Road ETMO	24/09/2020	3695	1000018509		Processed D01-D14751-641560-9999-999999-999999
Project Centre Ltd	Lowden Road ETMO	05/08/2020	2445	1000017721	Needs topping up	D01-D14538-641440-4094-409403-999999-999999
<b>Budget Code</b>	<b>D14262.641560.9999</b>		<b>Total</b>	<b>£67,292</b>		