

M4C-DIVISION OF GROUPM UK LTD
124 THEOBALD ROAD 1
LONDON
WC1X 8RX

Purchase order : 4500332076

PO number / date - please quote in all correspondence
4500332076 / 1000 / 05.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
445319

Delivery date: 31.07.2012

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Job Advert | 1 | each | 7,000.00 | 7,000.00 | GBP |
| Total net value excl. tax | | | | 7,000.00 | GBP |

**ST JOHN AMBULANCE (SAC)
ST JOHN HOUSE
5 BROADFIELD CLOSE
SHEFFIELD
S YORKS
S8 0XN**

Purchase order : 4500332082

PO number / date - please quote in all correspondence
4500332082 / 1000 / 12.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
408567

Delivery date: 31.03.2013

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|------------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 First Aid Training Course | 2,660 | each | 1.00 | 2,660.00 | GBP |
| Total net value excl. tax | | | | 2,660.00 | GBP |

AMARYLLIS LTD
AMARYLLIS HOUSE
MONTROSE ROAD
CHELMSFORD
ESSEX
CM2 8TE

Purchase order : 4500332087

PO number / date - please quote in all correspondence
4500332087 / 1000 / 18.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
444848

Delivery date: 31.07.2012

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------------|------------|
| 00010 Leeds Lateral 2nd FI Removal/Clearance | 1 | each | 6,198.31 | 6,198.31 | GBP |
| Total net value excl. tax | | | | 6,198.31 | GBP |

POSCOM SERVICES LTD
NIGHTINGALE HOUSE
9 QUICKWOOD GREEN
WOOLTON
LIVERPOOL
MERSEYSIDE
L25 4TS

Purchase order : 4500332100

PO number / date - please quote in all correspondence
4500332100 / 1000 / 26.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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Your vendor number with us
445470

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---------------------------------------|------------|------|----------------|-----------|------|
| 00010 | 10,580 | each | 1.00 | 10,580.00 | GBP |
| Delivery date | 31.07.2012 | | | | |
| Lateral Building - Data/Power Install | | | | | |
| 00020 | 4,900 | each | 1.00 | 4,900.00 | GBP |
| Delivery date | 26.07.2012 | | | | |
| Lateral Building - Cable Install | | | | | |
| Total net value excl. tax | | | | 15,480.00 | GBP |



CAPITA BUSINESS
CAPITA BUSINESS TRAVEL
MERIDIAN COURT
18 STANIER WAY
WYVERN BUSINESS PARK
DERBY
DERBYSHIRE
DE21 6BF

Purchase order : 4500332102

PO number / date - please quote in all correspondence
4500332102 / 1000 / 27.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
403506

Delivery date: 27.07.2012

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---------------------------|-----------|------|----------------|-----------|------|
| 00010 travel fees | 1 | each | 1,187.46 | 1,187.46 | GBP |
| Total net value excl. tax | | | | 1,187.46 | GBP |

**GTR MANCHESTER PENSION FUND
ROOM 2.70
TAMESIDE COUNCIL OFFICES
WELLINGTON ROAD
ASHTON-UNDER-LYNE
LANCS
OL6 6DL**

Purchase order : 4500332104

PO number / date - please quote in all correspondence
4500332104 / 1000 / 27.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

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Your vendor number with us
403389

Delivery date: 27.07.2012

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 actuarial advice | 5,850 | each | 1.00 | 5,850.00 | GBP |
| Total net value excl. tax | | | | 5,850.00 | GBP |

**BACTEC INTERNATIONAL LTD
37 RIVERSIDE
SIR THOMAS LONGLEY ROAD
ROCHESTER
KENT
ME2 4DP**

Purchase order : 4700003706

PO number / date - please quote in all correspondence
4700003706 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
445440

Delivery date: 12.06.2012

Delivery Address

**HH
Zone1/3
2 Selden Hill
Hempstead House
Hemel Hempstead
HP2 4XN**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead
House 2 Selden
Hill Herts.
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------|------|
| 00010 | 1,250 | each | 1.00 | 1,250.00 | GBP |
| Risk assess of UXB for Fire Serv College | | | | | |
| Please contact Ian Stroud (tel 01608 812003/07711 128478) to make arrangements for site access if required. | | | | | |
| Total net value excl. tax | | | | 1,250.00 | GBP |

**EDF ENERGY
PAYMENT PROCESSING CENTRE
PO BOX 3956
PLYMOUTH
PL3 5XQ**

Purchase order : 4700003711

PO number / date - please quote in all correspondence
4700003711 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
421112

Delivery date: 27.06.2012

Delivery Address

**Eland
House 3/A1
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------------|------------|
| 00010 Electircity account 671016756823 | 1,500 | each | 1.00 | 1,500.00 | GBP |
| Total net value excl. tax | | | | 1,500.00 | GBP |

**EDF ENERGY
PAYMENT PROCESSING CENTRE
PO BOX 3956
PLYMOUTH
PL3 5XQ**

Purchase order : 4700003712

PO number / date - please quote in all correspondence
4700003712 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us
421112

Delivery date: 27.06.2012

Delivery Address

**Eland
House 3/A1
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------------|------------|
| 00010 Electircy account 671016914360 | 1,500 | each | 1.00 | 1,500.00 | GBP |
| Total net value excl. tax | | | | 1,500.00 | GBP |

**SPEECH CENTRE
THE COMPUTER STUDIO
CROFT ROAD
CROWBOROUGH
EAST SUSSEX
TN6 1DL**

Purchase order : 4700003715

PO number / date - please quote in all correspondence
4700003715 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Rimmer

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
406561

Delivery date: 02.07.2012

Delivery Address

**12 Princes Dock
3
Princes Parade
12 Princes Dock
Liverpool
L3 1DE**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|---------------|------------|
| 00010 Reasonable adjustment training | 550 | each | 1.00 | 550.00 | GBP |
| Total net value excl. tax | | | | 550.00 | GBP |

**BSI
BSI ACCOUNTS RECEIVABLE
PO BOX 3000
KITEMARK COURT
DAVEY AVENUE
MILTON KEYNES
BUCKS
MK1 9EL**

Your vendor number with us
432796

Delivery Address

**Eland
House 3/A1
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

Purchase order : 4700003716

PO number / date - please quote in all correspondence
4700003716 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Delivery date: 15.06.2012

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------------|------------|
| 00010 BSOL Technical Library Licence | 1 | each | 5,358.92 | 5,358.92 | GBP |
| Total net value excl. tax | | | | 5,358.92 | GBP |



REDHOUSE LANE COMMUNICATIONS LTD
14-15 BEDFORD SQUARE
LONDON
WC1B 3JA

Purchase order : 4700003717

PO number / date - please quote in all correspondence
4700003717 / 1000 / 02.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
421834

Delivery date: 10.05.2012

Delivery Address

EH
7/G6
Bressenden
Place Eland
House London
SW1E 5DU

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|-----------------|------------|
| 00010 Right to Buy intial creative development | 1 | each | 5,335.00 | 5,335.00 | GBP |
| Total net value excl. tax | | | | 5,335.00 | GBP |



REDHOUSE LANE COMMUNICATIONS LTD
14-15 BEDFORD SQUARE
LONDON
WC1B 3JA

Purchase order : 4700003737

PO number / date - please quote in all correspondence
4700003737 / 1000 / 05.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us
421834

Delivery date: 04.07.2012

Delivery Address
7/G6
Bressenden
Place Eland
House London
SW1E 5DU

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|--|-----------|------|----------------|-----------------|------------|
| 00010 Rtb resizing press ad and postera | 1 | each | 2,301.60 | 2,301.60 | GBP |
| Total net value excl. tax | | | | 2,301.60 | GBP |

**GLOBUS MEDIA LTD
78 LIVERPOOL ROAD
LONDON
N1 0QD**

Purchase order : 4700003750

PO number / date - please quote in all correspondence
4700003750 / 1000 / 06.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us
445410

Delivery date: 05.07.2012

Delivery Address

**EH
7/J6
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Extranet costs | 1 | each | 9,850.00 | 9,850.00 | GBP |
| Total net value excl. tax | | | | 9,850.00 | GBP |

VODAFONE LTD
VODAFONE HOUSE
THE CONNECTION
NEWBURY
BERKSHIRE
RG14 2FN

Your vendor number with us
408833

Delivery Address

PORTLAND
HOUSE 17/D
STAG PLACE
PORTLAND
HOUSE LONDON
SW1 5LP

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

Purchase order : 4700003751

PO number / date - please quote in all correspondence
4700003751 / 1000 / 06.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Our reference / Your reference
/ 742950

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<https://communities.bravosolution.co.uk/>

Delivery date: 31.07.2012

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|--------------------------------------|-----------|------|----------------|-----------|------|
| 00010 Vodafone - 110 BES licences | 1 | each | 3,373.00 | 3,373.00 | GBP |
| Total net value excl. tax | | | | 3,373.00 | GBP |



PROSPECTS EMPLOYMENT SERVICES
NAS
STUDIO 8 THE IVORIES
6 NORTHAMPTON STREET
LONDON
N1 2HY

Purchase order : 4700003757

PO number / date - please quote in all correspondence
4700003757 / 1000 / 06.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
435886

Delivery date: 22.06.2012

Delivery Address

12 Princes Dock
3
Princes Parade
12 Princes Dock
Liverpool
L3 1DE

Please forward your invoice, which must quote our purchase order number, to the
address shown below. Failure to comply with this instruction might result in payment
being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|-----------------------------------|-----------|------|----------------|-----------|------|
| 00010 Workplace Assessment NAS | 4,000 | each | 1.00 | 4,000.00 | GBP |
| Total net value excl. tax | | | | 4,000.00 | GBP |

**ANDREW TEMPLEMAN
53 HYDETHORPE ROAD
LONDON
SW12 0JE**

Purchase order : 4700003768

PO number / date - please quote in all correspondence
4700003768 / 1000 / 10.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us
445416

Delivery date: 20.06.2012

**Delivery Address
Eland House
6/J10
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|------------------|------------|
| 00010 Staff Training 19,999 | 1 | each | 19,999.00 | 19,999.00 | GBP |
| Total net value excl. tax | | | | 19,999.00 | GBP |

**RESEARCH WORKS LTD
REGENCY HOUSE
THE QUADRANT
219A HATFIELD ROAD
ST ALBANS
HERTS
AL1 3BL**

Purchase order : 4700003813

PO number / date - please quote in all correspondence
4700003813 / 1000 / 16.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us **Delivery date: 13.07.2012 412470**

Delivery Address

**EH
5/F6
Bressenden
Place Eland
House London
SW1E 6DE**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---|-----------|------|----------------|------------------|------------|
| 00010 Firefighters Pension attitudes | 1 | each | 17,800.00 | 17,800.00 | GBP |
| Total net value excl. tax | | | | 17,800.00 | GBP |

**HELPFUL TECHNOLOGY LTD
39 DURBAN ROAD
BECKENHAM
KENT
BR3 4EY**

Purchase order : 4700003814

PO number / date - please quote in all correspondence
4700003814 / 1000 / 16.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us **Delivery date: 05.07.2012 445401**

Delivery Address

**Eland
House 7/J4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 RTB microsite | 1 | each | 2,910.00 | 2,910.00 | GBP |
| Total net value excl. tax | | | | 2,910.00 | GBP |

**HELPFUL TECHNOLOGY LTD
39 DURBAN ROAD
BECKENHAM
KENT
BR3 4EY**

Purchase order : 4700003823

PO number / date - please quote in all correspondence
4700003823 / 1000 / 18.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

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<https://communities.bravosolution.co.uk/>

Your vendor number with us **Delivery date: 17.07.2012 445401**

Delivery Address

**Eland
House 7/J4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---------------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 RTB Affordability calculator | 1 | each | 3,675.00 | 3,675.00 | GBP |
| Total net value excl. tax | | | | 3,675.00 | GBP |

**SOCITM LTD
F19 MOULTON PARK BUSINESS CENTRE
REDHOUSE ROAD
MOULTON PARK
NORTHAMPTON
NN3 6AQ**

Purchase order : 4700003824

PO number / date - please quote in all correspondence
4700003824 / 1000 / 18.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
406468

Delivery date: 28.06.2012

Delivery Address

**Eland
House 7/J4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|---|----------------|-----------------|------------|
| 00010 | 1 | each | 1,770.00 | 1,770.00 | GBP |
| | | SOCITM dept'l membership band 6 2012/13 | | | |
| Total net value excl. tax | | | | 1,770.00 | GBP |

**MANPOWER UK LTD
CAPITAL COURT
WINDSOR STREET
UXBRIDGE
MIDDLESEX
UB8 1AB**

Purchase order : 4700003837

PO number / date - please quote in all correspondence
4700003837 / 1000 / 19.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
404645

Delivery date: 19.07.2012

Delivery Address

**EH
2/2/A4
Eland Houe Bressenden
Place Eland House
London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------------------------|------|----------------|------------------|------------|
| 00010 | 648 | each | 19.54 | 12,661.92 | GBP |
| | Temp information specialist | | | | |
| Total net value excl. tax | | | | 12,661.92 | GBP |

**COIN STREET COMMUNITY BUILDERS LTD
COIN STREET NEIGHBOURHOOD CENTRE
108 STAMFORD STREET
WATERLOO
LONDON
SE1 9NH**

Purchase order : 4700003840

PO number / date - please quote in all correspondence
4700003840 / 1000 / 19.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
439801

Delivery date: 17.07.2012

**Delivery Address
Eland House
9th
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the
address shown below. Failure to comply with this instruction might result in payment
being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|------------------|------------|
| 00010 2 x TF Co-ord events | 13,000 | each | 1.00 | 13,000.00 | GBP |
| Total net value excl. tax | | | | 13,000.00 | GBP |

**DODS PARLIAMENTARY COMM LTD
GROUND FLOOR
21 DARTMOUTH STREET
WESTMINSTER
LONDON
SW1H 9BP**

Purchase order : 4700003847

PO number / date - please quote in all correspondence
4700003847 / 1000 / 20.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
405474

Delivery date: 20.07.2012

Delivery Address

**EH
2/A4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Dods people 2012-2013 | 1 | each | 6,609.04 | 6,609.04 | GBP |
| Total net value excl. tax | | | | 6,609.04 | GBP |

**JUSTIS PUBLISHING LTD
GRAND UNION HOUSE
20 KENTISH TOWN ROAD
LONDON
NW1 9NR**

Purchase order : 4700003848

PO number / date - please quote in all correspondence
4700003848 / 1000 / 20.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
402037

Delivery date: 20.07.2012

Delivery Address

**EH
2/A4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|--------------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Justis Parliament 2012-2013 | 1 | each | 5,450.00 | 5,450.00 | GBP |
| Total net value excl. tax | | | | 5,450.00 | GBP |

**PROQUEST INFORMATION & LEARNING
THE QUORUM
BARNWELL ROAD
CAMBRIDGE
CAMBRIDGESHIRE
CB5 8SW**

Purchase order : 4700003849

PO number / date - please quote in all correspondence
4700003849 / 1000 / 20.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
401287

Delivery date: 20.07.2012

Delivery Address

**EH
2/A4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the
address shown below. Failure to comply with this instruction might result in payment
being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Know UK 2012-2013 | 1 | each | 7,310.00 | 7,310.00 | GBP |
| Total net value excl. tax | | | | 7,310.00 | GBP |



**EBSCO INFORMATION SERVICES
4TH FLOOR
KINGMAKER HOUSE
STATION ROAD
NEW BARNET
HERTFORDSHIRE
EN5 1NZ**

Purchase order : 4700003861

PO number / date - please quote in all correspondence
4700003861 / 1000 / 23.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:
<https://communities.bravosolution.co.uk/>

Your vendor number with us
424511

Delivery date: 20.07.2012

Delivery Address

**EH
2/A4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|------------------------------------|-----------|------|----------------|------------------|------------|
| 00010 EBSCO databases 2012-2013 | 1 | each | 16,219.00 | 16,219.00 | GBP |
| Total net value excl. tax | | | | 16,219.00 | GBP |

**EBSCO INFORMATION SERVICES
4TH FLOOR
KINGMAKER HOUSE
STATION ROAD
NEW BARNET
HERTFORDSHIRE
EN5 1NZ**

Purchase order : 4700003862

PO number / date - please quote in all correspondence
4700003862 / 1000 / 23.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:
<https://communities.bravosolution.co.uk/>

Your vendor number with us
424511

Delivery date: 20.07.2012

Delivery Address

**EH
2/A4
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 EconLit 2012-2013 | 1 | each | 5,076.00 | 5,076.00 | GBP |
| Total net value excl. tax | | | | 5,076.00 | GBP |

**MANPOWER UK LTD
CAPITAL COURT
WINDSOR STREET
UXBRIDGE
MIDDLESEX
UB8 1AB**

Purchase order : 4700003892

PO number / date - please quote in all correspondence
4700003892 / 1000 / 30.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
404645

Delivery date: 25.07.2012

Delivery Address

**EH
2/2/A4
Eland Houe Bressenden
Place Eland House
London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the
address shown below. Failure to comply with this instruction might result in payment
being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|--------------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 Temp information specialist | 252 | each | 19.39 | 4,886.28 | GBP |
| Total net value excl. tax | | | | 4,886.28 | GBP |

**OFFICE ANGELS LIMITED
UNIT 3010
THE PAVILIONS
THE CRESCENT
SOLIHULL PARKWAY
BIRMINGHAM
B37 7YE**

Purchase order : 4700003894

PO number / date - please quote in all correspondence
4700003894 / 1000 / 30.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page:
<https://communities.bravosolution.co.uk/>

Your vendor number with us
445473

Delivery date: 30.07.2012

Delivery Address

**EH
2/H1
Bressenden
Place Eland
House London
SW1E 5DU**

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

**DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB**

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|---------------------------------------|-----------|------|----------------|-----------------|------------|
| 00010 | 4,900 | each | 1.00 | 4,900.00 | GBP |
| 2 temps, booking of Perf Man training | | | | | |
| Total net value excl. tax | | | | 4,900.00 | GBP |

ROYAL MAIL
CUSTOMER ACCOUNTS PAYMENTS
PROCESSING
AF20 ROWLAND HILL HOUSE
CHESTERFIELD
S49 1HQ

Purchase order : 4700003896

PO number / date - please quote in all correspondence
4700003896 / 1000 / 31.07.2012

Helpdesk Telephone / Requestor's Name
0303 44 42300 /

Our VAT Registration Number:
GB888848043

Unless otherwise agreed this purchase order is subject
to the terms and conditions that can be found on the
following internet page:

<https://communities.bravosolution.co.uk/>

Your vendor number with us
410751

Delivery date: 27.07.2012

Delivery Address

HH
2/6
2 Selden Hill
Hemel Hempstead
Hemel Hempstead
HP2 4XN

Please forward your invoice, which must quote our purchase order number, to the
address shown below. Failure to comply with this instruction might result in payment
being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|-------------------------------|----------------|---------------|------------|
| 00010 | 567 | each | 1.00 | 566.66 | GBP |
| | | Timed delivery postal service | | | |
| Total net value excl. tax | | | | 566.66 | GBP |



DODS PARLIAMENTARY COMM LTD
GROUND FLOOR
21 DARTMOUTH STREET
WESTMINSTER
LONDON
SW1H 9BP

| |
|---|
| Purchase order : 4700003898 |
| PO number / date - please quote in all correspondence 4700003898 / 1000 / 31.07.2012 |
| Helpdesk Telephone / Requestor's Name 0303 44 42300 / |
| Our VAT Registration Number: GB888848043 |
| Unless otherwise agreed this purchase order is subject to the terms and conditions that can be found on the following internet page: https://communities.bravosolution.co.uk/ |

Your vendor number with us
405474

Delivery date: 31.07.2012

Delivery Address
HH
2/6
2 Selden Hill
Hemel Hempstead
Hemel Hempstead
HP2 4XN

Please forward your invoice, which must quote our purchase order number, to the address shown below. Failure to comply with this instruction might result in payment being delayed.

DCLG FSSD CP2P Team
Zone 2/10
Hempstead House
2 Selden Hill
Hemel Hempstead
HP2 4XN
GB

| Item | Order qty | Unit | Price per unit | Net value | Curr |
|----------------------------------|-----------|------|----------------|---------------|------------|
| 00010 conference | 735 | each | 1.00 | 735.00 | GBP |
| Total net value excl. tax | | | | 735.00 | GBP |