



CARDINUS RISK MANAGEMENT LIMITED  
PHOENIX HOUSE  
23-25 CANTELUPE ROAD  
EAST GRINSTEAD  
WEST SUSSEX  
RH19 3BE

Your vendor number with us  
444832

**Purchase order : 4500332277**

PO number / date - please quote in all correspondence  
4500332277 / 1000 / 01.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 31.03.2013

**DCLG Purchase order : 4500332277**

**INVOICING INSTRUCTIONS**

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.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	5,380	each	1.00	5,380.00	GBP
WorkStation Saftey Plus-2000 User Licenc					
Total net value excl. tax				5,380.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



ED EDITORIAL AND DESIGN LTD  
12 MARYSTOW CLOSE  
ALLESLEY  
COVENTRY  
WEST MIDLANDS  
CV5 9EA

Your vendor number with us  
445920

**Purchase order : 4700004795**

PO number / date - please quote in all correspondence  
4700004795 / 1000 / 07.12.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 23.11.2012

**DCLG Purchase order : 4700004795**

**Delivery Address**

[REDACTED]  
Eastbrook  
Shaftesbury Road  
Eastbrook  
Cambridge  
CB22 8DF

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	2,470.00	2,470.00	GBP
CASE STUDY BOOKLET ON LOW CARBON PRODUCT					
Total net value excl. tax				2,470.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



LONDON BOROUGH OF CROYDON  
CORPORATE FINANCE  
TABERNER HOUSE  
PARK LANE  
CROYDON  
SURREY  
CR9 3JS

Your vendor number with us  
402217

**Purchase order : 4700005174**

PO number / date - please quote in all correspondence  
4700005174 / 1000 / 11.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 19.12.2012

**DCLG Purchase order : 4700005174**

**Delivery** [REDACTED]

[REDACTED]  
EH  
3/J9  
Bressenden Place  
Eland House  
London  
SE1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	1,463.38	1,463.38	GBP
Portas Event 20th September					
Total net value excl. tax				1,463.38	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



CONSULTANT CONNECTION LTD  
1 THE OLD FLOUR MILL  
QUEEN STREET  
EMSWORTH  
HANTS  
PO10 7BT

Your vendor number with us  
440004

**Purchase order : 4700005179**

PO number / date - please quote in all correspondence  
4700005179 / 1000 / 12.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(244) BOs /

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/>

Delivery date: 31.03.2013

**DCLG Purchase order : 4700005179**

**Delivery Address**

[REDACTED]  
EH  
4/H9  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Commercial Awareness Training	1	each	4,750.00	4,750.00	GBP
Total net value excl. tax				4,750.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BPP PROFESSIONAL EDUCATION  
CREDIT CONTROL  
6TH FLOOR  
BPP HOUSE  
142-144 UXBRIDGE ROAD  
LONDON  
W12 8AW

Your vendor number with us  
407502

**Purchase order : 4700005181**

PO number / date - please quote in all correspondence  
4700005181 / 1000 / 12.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 11.02.2013

**DCLG Purchase order : 4700005181**

**Delivery Address**

[REDACTED]  
EH  
4/K10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Financial training	1	each	2,008.34	2,008.34	GBP
Total net value excl. tax				2,008.34	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BPP PROFESSIONAL EDUCATION  
CREDIT CONTROL  
6TH FLOOR  
BPP HOUSE  
142-144 UXBRIDGE ROAD  
LONDON  
W12 8AW

Your vendor number with us  
407502

**Purchase order : 4700005182**

PO number / date - please quote in all correspondence  
4700005182 / 1000 / 12.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 11.02.2013

**DCLG Purchase order : 4700005182**

**Delivery Address**

[REDACTED]  
EH  
4/K10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Financial training	1	each	1,428.00	1,428.00	GBP
Total net value excl. tax				1,428.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



N.A.B.M.A.  
THE GUILDHALL  
OSWESTRY  
SHROPSHIRE  
SY11 1PZ

Your vendor number with us  
442774

**Purchase order : 4700005193**

PO number / date - please quote in all correspondence  
4700005193 / 1000 / 12.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 04.02.2013

**DCLG Purchase order : 4700005193**

**Delivery Address**

[REDACTED]  
Eland House  
3/J10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Evaluation LYLM	1	each	5,000.00	5,000.00	GBP
Total net value excl. tax				5,000.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



CONTACT PROPERTY TRAINING LTD  
4A WOODSIDE BUSINESS PARK  
WHITLEY WOOD LANE  
READING  
BERKS  
RG2 8LW

Your vendor number with us  
402034

**Purchase order : 4700005199**

PO number / date - please quote in all correspondence  
4700005199 / 1000 / 14.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 08.02.2013

**DCLG Purchase order : 4700005199**

**Delivery Address**

[REDACTED]  
Eland House  
1/J2  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	1,700.00	1,700.00	GBP
		Compulsory Purchase Briefing 6 Feb			
Total net value excl. tax				1,700.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**





EML LEARNING  
24 MALHOUSE COURT  
BRIDGE STREET  
HITCHIN  
HERTS  
SG5 2DJ

Your vendor number with us  
445953

**Purchase order : 4700005234**

PO number / date - please quote in all correspondence  
4700005234 / 1000 / 19.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(250) BOs / ECMM/4

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/>

Delivery date: 20.03.2013

**DCLG Purchase order : 4700005234**

**Delivery Address**

[REDACTED]  
EH  
3/J3  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	700.00	700.00	GBP
Communicating with Ministers & Managers					
Total net value excl. tax				700.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



NETFUNDI LTD  
44 REGENT STREET  
LANCASTER  
LA1 1SQ

Your vendor number with us  
403932

**Purchase order : 4700005263**

PO number / date - please quote in all correspondence  
4700005263 / 1000 / 22.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 06.02.2013

**DCLG Purchase order : 4700005263**

[REDACTED]  
Eland House  
7/J4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	625.00	625.00	GBP
Move barrier busting site off Verizon To arrange for the move of the Barrier Busting website - barrierbusting.communities.gov.uk from the Verizon environment to Memset server before end March 2013					
Total net value excl. tax				625.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



SSBA  
BUSINESS DEVELOPMENT CENTRE  
UNIT 5  
7-15 GREATOREX STREET  
LONDON  
E1 5NF

Your vendor number with us  
406172

**Purchase order : 4700005266**

PO number / date - please quote in all correspondence  
4700005266 / 1000 / 22.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 21.02.2013

**DCLG Purchase order : 4700005266**

**Delivery Address**

[REDACTED]  
EH  
2/A4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 LocalGov database corporate sub 2013	1	each	1,490.00	1,490.00	GBP
Total net value excl. tax				1,490.00	GBP

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**FSSD-VENDORS@communities.gsi.gov.uk**



HEMMING GROUP LTD  
32 VAUXHALL BRIDGE ROAD  
LONDON  
SW1V 2SS

Your vendor number with us  
408172

**Purchase order : 4700005272**

PO number / date - please quote in all correspondence  
4700005272 / 1000 / 25.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 22.02.2013

**DCLG Purchase order : 4700005272**

**Delivery Address**

[REDACTED]  
EH  
2/A4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 LocalGov database corporate sub 2013	1	each	1,490.00	1,490.00	GBP
Total net value excl. tax				1,490.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



DANDY BOOKSELLERS LTD  
UNIT 3/4  
31-33 PRIORY PARK ROAD  
LONDON  
NW6 7UP

Your vendor number with us  
422095

**Purchase order : 4700005275**

PO number / date - please quote in all correspondence  
4700005275 / 1000 / 25.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 25.02.2013

**DCLG Purchase order : 4700005275**

**Delivery Address**

[REDACTED]  
EH  
2/A4  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	1,000.00	1,000.00	GBP
	Civil Service Year Book online 12-13				
Total net value excl. tax				1,000.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



BPP PROFESSIONAL EDUCATION  
CREDIT CONTROL  
6TH FLOOR  
BPP HOUSE  
142-144 UXBRIDGE ROAD  
LONDON  
W12 8AW

Your vendor number with us  
407502

**Purchase order : 4700005294**

PO number / date - please quote in all correspondence  
4700005294 / 1000 / 27.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 22.02.2013

**DCLG Purchase order : 4700005294**

**Delivery Address**

[REDACTED]  
EH  
4/K10  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	908.33	908.33	GBP
	Professional training				
Total net value excl. tax				908.33	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



CAREERSINAUDIT.COM LIMITED  
4TH FLOOR  
ERICO HOUSE  
93-99 UPPER RICHMOND ROAD  
LONDON  
SW1X 7EF

Your vendor number with us  
446022

**Purchase order : 4700005297**

PO number / date - please quote in all correspondence  
4700005297 / 1000 / 27.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

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to the terms and conditions that can be found on the  
following internet page:

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

Delivery date: 27.02.2013

**DCLG Purchase order : 4700005297**

[REDACTED]  
Eland House  
3/ZoneD1  
Bressenden Place  
Eland House  
London  
SW1E 5DU

**INVOICING INSTRUCTIONS**

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**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	2	each	295.00	590.00	GBP
2 X 3 week advert on careersinaudit site					
Total net value excl. tax				590.00	GBP

If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-

**FSSD-VENDORS@communities.gsi.gov.uk**



ULTRA ELECTRONICS  
KNAVES BEECH BUSINESS CENTRE  
LOUDWATER  
HIGH WYCOMBE  
BUCKS  
HP10 9UT

Your vendor number with us  
442877

**Purchase order : 4700005298**

PO number / date - please quote in all correspondence  
4700005298 / 1000 / 27.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

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/>

Delivery date: 22.02.2013

**DCLG Purchase order : 4700005298**

**Delivery Address**

[REDACTED]  
SPP  
Colmore Row  
5 St Phillips Place  
Birmingham  
B3 2PW

**INVOICING INSTRUCTIONS**

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.

We can now also accept your invoice electronically. Send your invoice and any attachments as a pdf or tiff file to the following email address:-

**CLGInvoices@communities.gsi.gov.uk**

Only 1 invoice per email please.

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

Item	Order qty	Unit	Price per unit	Net value	Curr
00010 Renewal of 52 NRE Licenses	1	each	5,148.00	5,148.00	GBP
Total net value excl. tax				5,148.00	GBP

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