



WELLS GLASS
1231 GREENFORD ROAD
SUDBURY HILL
GREENFORD
MIDDLESEX
UB6 0HY

Your vendor number with us
445930

Purchase order : 4500332204

PO number / date - please quote in all correspondence
4500332204 / 1000 / 05.12.2012

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: 31.03.2013

DCLG Purchase order : 4500332204

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	2,028	each	1.00	2,028.00	GBP
EH - Remedial Works Canopy Glass					
Total net value excl. tax				2,028.00	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



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

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

Delivery date: 31.03.2013

DCLG Purchase order : 4500332277

INVOICING INSTRUCTIONS

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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



PRECISE
THE REGISTRY
ROYAL MINT COURT
LONDON
EC3N 4QN

Your vendor number with us
421569

Purchase order : 4700004763

PO number / date - please quote in all correspondence
4700004763 / 1000 / 04.12.2012

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: 30.11.2012

DCLG Purchase order : 4700004763

Delivery Address

[REDACTED]
Eland House
5/D2
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	1,950	each	1.00	1,950.00	GBP
		alert of press council tax articles.			
Total net value excl. tax				1,950.00	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



PAVILION PUBLISHING BRIGHTON LTD
RICHMOND HOUSE
RICHMOND ROAD
BRIGHTON
EAST SUSSEX
BN2 3RL

Your vendor number with us
405514

Purchase order : 4700004773

PO number / date - please quote in all correspondence
4700004773 / 1000 / 05.12.2012

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: 05.12.2012

DCLG Purchase order : 4700004773

Delivery Address

[REDACTED]
Eland House
8/F8
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	1	each	500.00	500.00	GBP
Banner Advert for Chief Fire & Rescue Ad					
Total net value excl. tax				500.00	GBP

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FSSD-VENDORS@communities.gsi.gov.uk



PTFS EUROPE LTD
124 NEW BOND STREET
LONDON
W1S 1DX

Your vendor number with us
440021

Purchase order : 4700004776

PO number / date - please quote in all correspondence
4700004776 / 1000 / 06.12.2012

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: 27.11.2012

DCLG Purchase order : 4700004776

Delivery Address

[REDACTED]
EH
2/A4
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	1	each	6,950.00	6,950.00	GBP
Digital library hosting & support 12-13					
Total net value excl. tax				6,950.00	GBP

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FSSD-VENDORS@communities.gsi.gov.uk



CONTROLA LIMITED
126A WITCHURCH LANE
EDGWARE
MIDDLESEX
HA8 6QL

Your vendor number with us
445946

Purchase order : 4700004787

PO number / date - please quote in all correspondence
4700004787 / 1000 / 06.12.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(176) 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: 20.12.2012

DCLG Purchase order : 4700004787

Delivery Address

[REDACTED]
EH
4/B6
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 WordPress Training Course	1	each	750.00	750.00	GBP
Total net value excl. tax				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



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

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	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



LEARNING TREE INTERNATIONAL LTD
LEATHERHEAD HOUSE
STATION ROAD
LEATHERHEAD
SURREY
KT22 7FG

Your vendor number with us
404315

Purchase order : 4700004802

PO number / date - please quote in all correspondence
4700004802 / 1000 / 11.12.2012

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(187) 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: 08.02.2013

DCLG Purchase order : 4700004802

Delivery Address

[REDACTED]
EH
4/H2
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	1,787.00	1,787.00	GBP
SQL Server® 2008: A Comprehensive Hands-					
Total net value excl. tax				1,787.00	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



FIRST INTUITION
COUNTY HOUSE
CONWAY MEWS
LONDON
W1T 6AA

Your vendor number with us
444728

Purchase order : 4700004810

PO number / date - please quote in all correspondence
4700004810 / 1000 / 11.12.2012

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: 11.12.2012

DCLG Purchase order : 4700004810

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 CIMA training and exams	1	each	1,100.00	1,100.00	GBP
Total net value excl. tax				1,100.00	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



PHOENIX SOFTWARE
BLENHEIM HOUSE
YORK ROAD
POCKLINGTON
YORK
NORTH YORKS
YO42 1NS

Your vendor number with us
443619

Purchase order : 4700004830

PO number / date - please quote in all correspondence
4700004830 / 1000 / 12.12.2012

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: 12.12.2012

DCLG Purchase order : 4700004830

Delivery Address

[REDACTED]
HH
2/6
2 Selden Hill
Hemel Hempstead
Hemel Hempstead
HP2 4XN

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	6,240	each	1.00	6,240.00	GBP
Prophix licences&support to May 2013					
Order against contract H1069DS Item 00090					
Total net value excl. tax				6,240.00	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



PROFILE GROUP (UK) LTD
DRAGON COURT
27-29 MACKLIN STREET
LONDON
WC2B 5LX

Your vendor number with us
429672

Purchase order : 4700004868

PO number / date - please quote in all correspondence
4700004868 / 1000 / 20.12.2012

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: 12.12.2012

DCLG Purchase order : 4700004868

Delivery Address

[REDACTED]
EH
2/J9
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 ForesightNews UK: online Access	1	each	3,570.08	3,570.08	GBP
Total net value excl. tax				3,570.08	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



HELPFUL TECHNOLOGY LTD
39 DURBAN ROAD
BECKENHAM
KENT
BR3 4EY

Your vendor number with us
445401

Purchase order : 4700004869

PO number / date - please quote in all correspondence
4700004869 / 1000 / 20.12.2012

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: 12.12.2012

DCLG Purchase order : 4700004869

Delivery Address

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

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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	2,450.00	2,450.00	GBP
Consultation site for Planning To build and host an online consultation website for the Review of Planning Practice Guidance using the Read and Comment template. G-cloud contract terms apply					
Total net value excl. tax				2,450.00	GBP

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FSSD-VENDORS@communities.gsi.gov.uk



EURO ACADEMY TAXES ECONOMICS &
LAW
BRAUNER KLINGENBERG GMBH
HAUSVOGTEIPLATZ 13
BERLIN
GERMANY
10117
Germany

Your vendor number with us
441773

Purchase order : 4700005211

PO number / date - please quote in all correspondence
4700005211 / 1000 / 14.02.2013

Helpdesk Telephone / Requestor's Name

0303 44 42300 / [REDACTED]

Our VAT Registration Number:

GB888848043

Our reference / Your reference

(247) BOs /INV.2013/399

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: 14.02.2013

DCLG Purchase order : 4700005211

[REDACTED]
CPN
Cumberland Place
Building C
Nottingham
NG1 6HJ

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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	1.652,91	1.652,91	EUR
How to Audit Public Procurement Effectiv					
Total net value excl. tax				1.652,91	EUR

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FSSD-VENDORS@communities.gsi.gov.uk