

Openness Statement 2016-17 Q1

Acumen Ind Services Ltd	1,329.60
Advance Joinery Ltd	169,458.52
AKW Medi-Care Ltd	15,214.44
allpay Limited	17,916.08
Anthony Collins Solicitors LLP	4,986.00
ARK Housing Consultancy	19,980.00
Arther J Gallagher	519,055.39
AutoChips & Dent Care Limited	648.00
Baily Garner LLP	21,330.75
Balfour Beatty Living Places Ltd	539.53
Banners Gate LTD	3,288.00
Barclays Asset Finance	1,170.54
Beau Homes Limited	7,350.00
Bevan Brittan LLP	54,418.23
Bluebell Properties Ltd	10,293.17
BM3 Architecture	36,948.00
Bridgehouse Valuation Services	4,380.00
Britdoors Group Limited	998.64
British Gas Trading Ltd	882.04
British Telecommunications Plc	35,033.08
C J Bayliss	216,680.99
C.D.S Superstores	6,843.23
Callow Fuels	515.54
Callow Marsh Limited	2,249.72
Camilla Metcalf	902.50
Capita Resourcing Limited	39,187.80
Capitol Tile Supplies Ltd	550.56
Cartwright Joinery	510.00
Castleton Technology PLC	4,032.00
CCS Media Limited	1,212.01
Ceramic Tile Distributors	4,483.79
Chapelfields Associates	10,723.68
Chris Cole Electrical Ltd	2,268.00
Cintra HR & Payroll Services Ltd	4,343.56
City Electrical Factors Ltd	19,358.19
City Plumbing Supplies	88,617.10
Clean and Smart Cleaning Services Ltd	3,839.46
Clinton Lewis Heating Ltd	11,592.77
Commercial Ltd	670.44
Computer Training Solutions Ltd	4,749.46
Core Hygiene Ltd	772.19
Corporate Services (Hereford) Ltd	2,274.55
County Community Projects	5,250.00
Cromwell Group Holdings Ltd	618.50
Crown Decorating Centres	14,234.10
Custom Labels Limited	540.00
Daniel Owen Ltd	513.00
DMW Environmental Safety Ltd	8,568.00
E G Carter & Co Ltd	17,760.00
E.ON	2,401.85
easi-tel Ltd	3,908.40
Edmundson Electrical Ltd	25,972.29
Enviro Vent Ltd	43,785.42
Environmental Management Solutions Ltd	19,313.40
Epic Electrical	4,440.00
Experian Ltd	705.00
Eyre & Elliston Ltd	7,080.67
Ezitacker Ltd	1,200.00

FMG Support (FIM) Ltd	500.00
Folbigg Fabrications Ltd	2,462.88
Fownd Ltd	1,836.25
G Fulford & Company	16,704.00
GBR Phoenix Beard	2,397.83
Geocel Ltd	540.87
Gibbs & Dandy	672.61
GLOUCESTER CITY COUNCIL	1,575.85
Gloucestershire Hospital NHS Trust	1,250.00
Glynn Jones	27,127.79
GPS Document Management	3,692.51
Greenacre Recruitment Ltd	18,735.60
Greenfields Garden Service Ltd	3,642.00
GSR Heating Ltd	6,057.60
GTAcess Ltd	739.80
Hallmark Hotels (Gloucester)	1,075.00
Hempsted IT Ltd	804.00
Hereford Asbestos Services Ltd	21,192.00
Hereford Boiler Services Ltd	685.14
Hereford EPCs	6,900.00
Hereford Heating	19,989.97
Hereford Industrial Supply Co Ltd	9,191.79
Hereford Mobility Centre	23,825.00
Herefordshire and Ludlow College	2,040.00
Herefordshire CAB	5,000.00
Herefordshire Council	609,587.18
Herefordshire Group Training	2,810.00
Herefordshire Wildlife Trust	5,028.04
HFT Forklifts Ltd	2,699.16
Hoople	5,322.00
Hoople (Easypay)	1,214.48
Housemark Ltd	556.80
Housing Systems Limited	546.00
Howden Joinery Ltd	2,648.51
HQN Limited	1,980.00
I Clarke & A Filbrant	22,024.00
Idox Software Ltd	5,820.00
Independant Occupational Therapy Service	897.00
Independent Housing Ombudsman	5,475.84
Inland Revenue	485,896.00
Interhome Removals	504.00
Jacklyn Dawson	655.60
James Johnston Ecology	909.60
Jewson Limited	26,573.64
John Wood Tyres (Hereford) Ltd	674.40
Jones Lang LaSalle Limited	14,880.00
Jones Scaffolding Ltd	11,574.00
Keepmoat Homes	1,043,961.55
Kemble training	720.00
Kent Building Plastics Ltd	1,833.94
Kingspan Environmental Service	811.56
KPMG LLP	21,750.00
Landscape Planning Ltd	3,784.16
Leadership Trust Training & Development	3,840.00
Learning Pool Ltd	14,640.00
Locks & Latches (Stafford) Ltd	7,228.32
Logmoor Ltd	245,799.16
M F Freeman	48,481.04
Madley Youth Club	2,500.00

Magnet Ltd	738.48
Marches Energy Agency	2,100.00
Merriman Roofing Contractors Ltd	677,991.54
Michael Page Property	23,760.00
Millenium Glass & Glazing Ltd	4,789.80
Millenniumtraining Ltd	1,024.62
Millstream Associates Limited	1,134.00
Money Box Credit Union Ltd	11,993.29
MOREC	13,925.00
Mr Ivor Clarke	8,650.00
MWS Heating Limited	4,775.00
NAFN Data Intelligence Services	1,000.00
Neopost Credifon Limited	4,514.49
Neopost Limited	6,887.19
Nevilles Digital TV	2,000.00
NHS Pensions	12,533.71
Northgate Vehicle Hire	29,171.73
Npower Yorkshire Ltd	536.40
NWN Media Ltd	2,222.50
OH Mower Services	1,774.78
Opus Energy (Corporate) Ltd	37,835.82
Orange PCS	16,358.80
Orchard Information Systems	47,893.61
Orphans Press	20,514.86
Owen Pell Ltd	81,551.92
P H Flooring	51,117.77
Pace Painters & Decorators Ltd	20,629.85
Phoenix Software	66,163.76
PHS Group plc	796.30
Potterton Associates Ltd	540.00
Proludic Ltd	3,108.00
Protective Wear Supplies Ltd t/as PWS	598.32
Pure Data Solutions Ltd	13,525.80
Quattro Design Architects	2,358.00
Quick Skip	37,863.33
Radbournes	4,816.19
REACT	4,653.60
Rent Recovery Account	5,735.00
Resolve Antisocial Behaviour	840.00
Richard Attfield	590.00
Ricoh UK Ltd	3,288.63
Rixonway	29,160.75
Ron Smith & Co	52,439.65
Royal Mail	944.40
Royal Mail Direct	805.50
RSM Risk Assurance Services LLP	18,336.00
S P Davies	5,606.16
Safe Site Facilities Ltd	4,333.72
Safehands Recruitment Ltd	23,741.23
Safpro Industrial Supply Company	2,562.08
Savills (UK) Ltd	6,000.00
Scottish Widows	6,465.25
SERS Energy Solutions Ltd	56,363.60
Shearings Holidays Ltd	1,835.00
Shelton Development Sevices	4,566.73
Signs & Labels Hereford Ltd	1,138.14
Sky View	4,646.11
Southern Electric	3,395.99
Southern Electric DD	17,056.97

Steve Wheeler Tree Maintenance Ltd	6,624.00
Support solutions Ltd	2,278.80
Sustainable Building Services (UK) LTD	241,398.50
Sutton Surveys	33,477.93
Symphony Group Plc	838.47
Taltrees Home Heating Ltd	16,383.60
Teletrac Navman (UK) Ltd	6,316.20
Thackway & Cadwallader Builders Ltd	15,522.90
The Brownfield Consultancy	2,154.00
The Restoration & Damp Proofing Co	42,984.34
Thistle Tenant Risks	6,185.85
Thornton-Firkin LLP	16,253.04
Tomlinson Designs Ltd T/A TDL Creative	1,860.00
TPG Disable Aids	655.00
TradeRisks	18,000.00
Triangle	1,470.00
Tudors Building Supplies Hereford Ltd	13,213.44
Tudorville & District Community Centre	1,500.00
Tunstall Healthcare (UK) Limited	75,000.82
Udall- Martin Associates	887.40
Ultimate Finance Ltd	1,176.00
United Living (North) Limited	89,226.26
Vector Air & Water Ltd	4,789.80
Voluntas MRS Limited	8,526.59
Voyager Networks Limited	98,456.40
Weatherseal	3,483.02
Welsh Water	8,341.52
West Mercia Air Conditioning Ltd	2,568.00
Westfield Health	5,437.79
William Paige LTD	6,011.48
Williams Water Services	19,842.00
WM Housing Group	2,008.99
Wolseley UK	27,478.49
Woodlands (Worcestershire) Ltd T/A Woodl	1,712.81
Worcester Community Trust	998.05
Worcestershire County Council	339,649.76
Wychavon District Council	526.82
Wye Flooring	3,859.60
Wyevale Nurseries	10,236.90
Youatwork Ltd	6,080.28
Zebra Architects	660.00
Grand Total	6,905,926.87