

Openness Statement 2016-2017 Q3

| | |
|--|------------|
| 1st Touch Limited | 5,826.00 |
| Acumen Ind Services Ltd | 3,931.95 |
| Advance Joinery Ltd | 143,085.06 |
| AKW Medi-Care Ltd | 6,814.03 |
| Alder King Property Consultants | 1,800.00 |
| allpay Limited | 17,013.85 |
| Alpha colour printers Ltd | 1,120.00 |
| Andrew Wood Business | 505.00 |
| Anthony Collins Solicitors LLP | 25,426.52 |
| ARK Housing Consultancy | 530.40 |
| Ark People & Communities Ltd | 17,718.16 |
| Baileys DIY Ltd | 580.03 |
| Baily Garner LLP | 5,043.27 |
| Balfour Beatty Living Places Ltd | 2,584.14 |
| Baydale Control Systems | 500.68 |
| Beau Homes Limited | 10,500.00 |
| BeSecure | 2,760.40 |
| Bevan Brittan LLP | 11,649.52 |
| Blendable Limited T/A Learning Heros | 4,200.00 |
| Blue Line Taxis | 520.80 |
| Bluebell Properties Ltd | 907.53 |
| BM3 Architecture | 7,410.00 |
| BOSS | 7,269.19 |
| British Telecommunications Plc | 40,215.59 |
| Busy Bees Benefits Ltd | 3,379.32 |
| C.D.S Superstores | 837.50 |
| Callow Marsh Limited | 8,705.69 |
| Canada Life Ltd | 1,742.09 |
| Canopies Uk | 697.20 |
| Capitol Tile Supplies Ltd | 1,328.77 |
| Caplor Energy | 828.00 |
| Castleton Technology PLC | 14,814.22 |
| CCS Media Limited | 13,255.76 |
| Ceramic Tile Distributors | 4,084.42 |
| Chapelfields Associates | 2,533.16 |
| Chartered Institute Of Housing | 818.00 |
| Chase Security Sols Ltd t/as Camway Secu | 2,047.20 |
| ChristianSteven Software Ltd | 1,434.00 |
| Cintra HR & Payroll Services Ltd | 513.66 |
| City Electrical Factors Ltd | 16,705.29 |
| City Plumbing Supplies | 89,206.01 |
| Civica UK Ltd | 3,009.60 |
| Clarkebond | 1,620.00 |
| County Community Projects | 5,360.00 |
| County Safety Services t/a CSS Works | 1,074.00 |
| Covalent Software Ltd | 11,118.74 |

| | |
|--|-----------|
| Cromwell Group Holdings Ltd | 1,211.46 |
| Crown Decorating Centres | 8,455.51 |
| DATAstox Limited | 1,620.00 |
| David Wickens Properties Ltd | 2,000.00 |
| Dell Corporation Ltd | 3,900.01 |
| Denandpen Consultancy | 1,035.00 |
| DMW Environmental Safety Ltd | 810.00 |
| Door-Stop International Ltd | 765.02 |
| Dwr Cymru Welsh Water | 3,349.98 |
| E.ON | 2,222.30 |
| Edmundson Electrical Ltd | 40,267.32 |
| Electronic Business Systems | 6,420.00 |
| Enviro Vent Ltd | 7,734.47 |
| Environmental Management Solutions Ltd | 24,106.20 |
| Epic Electrical | 24,273.60 |
| Experian Ltd | 6,154.57 |
| Eyre & Elliston Ltd | 7,175.73 |
| Ezitracker Ltd | 600.00 |
| FMG Support (FIM) Ltd | 500.00 |
| Focus Ecology Ltd | 6,030.00 |
| Fortis Property Care | 39,981.04 |
| GBR Phoenix Beard | 2,397.83 |
| Gibbs & Dandy | 1,340.58 |
| Gloucestershire Hospital NHS Trust | 1,250.00 |
| Glynn Jones | 1,944.00 |
| GPS Document Management | 3,716.38 |
| Haskoning DHV | 1,500.00 |
| Hempsted IT Ltd | 1,824.00 |
| Hereford & Worcester Chamber of Commerce | 1,500.00 |
| Hereford Asbestos Services Ltd | 38,618.40 |
| Hereford EPCs | 4,765.00 |
| Hereford Industrial Supply Co Ltd | 4,981.38 |
| Hereford Mobility Centre | 10,855.00 |
| Herefordshire and Ludlow College | 1,100.00 |
| Herefordshire CAB | 5,000.00 |
| Herefordshire Council | 31,590.69 |
| Herefordshire Group Training | 1,320.00 |
| Herefordshire Training Services | 2,706.00 |
| Hill Fasteners Limited | 712.19 |
| Hinton Community Association | 4,663.56 |
| Hoople | 3,228.43 |
| Housemark Ltd | 630.00 |
| Howden Joinery Ltd | 3,440.10 |
| HQN Limited | 540.00 |
| I Clarke & A Filbrant | 18,299.50 |
| Ideal Plumbing & Heating | 2,277.00 |
| Impact Print & Design Limited | 964.80 |

| | |
|-------------------------------------|------------|
| Inland Revenue | 487,333.40 |
| Inside Housing | 2,495.00 |
| Interact | 10,509.71 |
| ISO Quality Services Ltd | 588.00 |
| James Andrews Recruitment Solutions | 30,642.02 |
| Jewson Limited | 27,446.39 |
| Jones Lang LaSalle Limited | 10,800.00 |
| Jones Scaffolding Ltd | 13,398.00 |
| Keepmoat Homes | 266,901.54 |
| Kemble training | 1,700.00 |
| Kent Building Plastics Ltd | 1,291.70 |
| Laser Surveys | 14,358.00 |
| Locks & Latches (Stafford) Ltd | 6,155.88 |
| Maix Vending Limited | 540.00 |
| Mazars LLP | 4,380.00 |
| Merriman Roofing Contractors Ltd | 240,163.23 |
| Michael Page Property | 21,240.00 |
| Millenium Glass & Glazing Ltd | 1,148.52 |
| Millenniumtraining Ltd | 4,215.30 |
| Money Box Credit Union Ltd | 7,982.04 |
| Moody's Investors Service Ltd | 33,600.00 |
| Mr Ivor Clarke | 1,376.00 |
| MWS Heating Limited | 5,089.53 |
| National Housing Federation | 990.00 |
| NCC Services Limited | 1,062.00 |
| Neopost Credifon Limited | 7,673.84 |
| Neopost Limited | 9,935.78 |
| Nevilles Digital TV | 620.00 |
| NHS Pensions | 12,488.65 |
| Nigel Whittington | 1,440.00 |
| Northgate Vehicle Hire | 25,617.74 |
| Opus Energy (Corporate) Ltd | 15,278.19 |
| Orange PCS | 14,518.31 |
| Orchard Information Systems | 22,962.49 |
| Orphans Press | 2,149.33 |
| Owen Pell Ltd | 11,707.61 |
| P H Flooring | 18,219.99 |
| P&B Computers Ltd | 954.00 |
| Pace Painters & Decorators Ltd | 19,711.68 |
| Paul Hastings Electrical Services | 1,385.00 |
| Perivan Ltd | 2,226.00 |
| Persimmon Homes | 24,725.36 |
| PFH | 2,070.00 |
| Phoenix Software | 56,595.49 |
| Pure Data Solutions Ltd | 9,700.80 |
| Quanta Training Limited | 3,360.00 |
| Quick Skip | 34,030.30 |

| | |
|---|------------|
| Radbournes | 2,526.67 |
| REACT | 1,437.60 |
| Reed Online Ltd | 2,020.00 |
| Rent Recovery Account | 4,422.00 |
| Revo Service Managment Ltd | 3,840.00 |
| Ricoh UK Ltd | 3,199.26 |
| Rixonway | 19,177.82 |
| Ron Smith & Co | 1,124.03 |
| RSSAC limited | 2,070.88 |
| Rural Media Productions Ltd | 15,893.00 |
| S J Townsend Landscaping | 4,416.00 |
| S P Davies | 3,228.00 |
| Safehands Recruitment Ltd | 17,278.21 |
| Safpro Industrial Supply Company | 1,864.03 |
| Scottish Widows | 6,294.38 |
| SERS Energy Solutions Ltd | 216,055.32 |
| Seton | 973.50 |
| Shire Consulting | 2,700.00 |
| Skillsoft UK Limited | 1,801.78 |
| Sky View | 5,861.29 |
| Social Welfare Training Ltd | 612.00 |
| Steve Wheeler Tree Maintenance Ltd | 8,064.00 |
| Sunrise | 16,522.20 |
| Sustainable Building Services (UK) LTD | 383,482.93 |
| Sutton Surveys | 90,612.86 |
| Symphony Group Plc | 1,522.10 |
| Taltrees Home Heating Ltd | 9,043.20 |
| Telecare Services Association | 3,012.00 |
| Teletrac Navman (UK) Ltd | 1,653.00 |
| The Core Facilities Group Limited | 2,766.58 |
| The Derek Evans Partnership | 12,270.00 |
| The Environmental Dimension Partnership | 3,204.62 |
| The Restoration & Damp Proofing Co | 15,925.50 |
| The Three Counties Hotel | 2,870.00 |
| Thistle Tenant Risks | 5,991.75 |
| Thornton-Firkin LLP | 8,143.65 |
| Tiger | 649.08 |
| TPG Disable Aids | 594.04 |
| Trowers & Hamblins LLP | 2,292.00 |
| Tudors Building Supplies Hereford Ltd | 7,990.46 |
| Tudorville & District Community Centre | 1,000.00 |
| Tunstall Healthcare (UK) Limited | 76,229.76 |
| Udall- Martin Associates | 2,060.40 |
| Utiligrd Ltd | 2,773.13 |
| Vector Air & Water Ltd | 1,554.00 |
| Vizual Business Tools PLC | 8,100.00 |
| Voyager Networks Limited | 14,382.00 |

| | |
|--|---------------------|
| Wales & West Utilities Ltd | 627.60 |
| Walker Cotter Ltd | 6,405.00 |
| Walker Cotter Safety Ltd | 6,405.00 |
| Welsh Water | 2,547.32 |
| Westfield Health | 5,309.61 |
| William Paige LTD | 1,162.29 |
| Williams Water Services | 14,970.00 |
| WM Housing Group | 5,000.00 |
| Wolseley UK | 39,538.36 |
| Woodlands (Worcestershire) Ltd T/A Woodl | 708.00 |
| Worcestershire County Council | 199,939.99 |
| Worcestershire Health & Care NHS Trust | 4,500.00 |
| WP Housing | 41,048.80 |
| Wye valley NHS | 641.00 |
| Wyevale Nurseries | 5,832.04 |
| Wyvern Flooring (Hereford) LTD | 1,731.60 |
| Grand Total | 3,671,450.26 |