

Openness Statement 2017-18 Q1

1st Touch Limited	5,775.00
A D Horner Ltd	3,048.00
ABA cleaners limited	1,848.00
Acumen Ind Services Ltd	1,912.32
Advance Joinery Ltd	260,101.20
AGS Automatic Doors Ltd	684.00
AKW Medi-Care Ltd	13,354.23
Alcocks	1,500.00
Ancient Order of Foresters	4,623.84
Andrew Wood Business	525.00
Anthony Collins Solicitors LLP	33,014.43
Architype Ltd	1,464.00
Arthur J Gallagher	481,028.55
Automotive Leasing Ltd	1,155.72
Baileys DIY Ltd	668.56
Baily Garner LLP	13,909.50
Bell Decorating Group Ltd	50,933.73
BeSecure	2,596.27
Bevan Brittan LLP	21,300.89
BIG	718.80
Bluebell Properties Ltd	20,194.27
BNY Mellon	6,548.63
BOSS	4,956.51
Bridgehouse Valuation Services	3,030.00
Britdoors Group Limited	532.98
British Gas Business	2,082.34
British Gas Trading Ltd	909.66
British Safety Council	4,074.00
British Telecommunications Plc	41,813.25
Busy Bees Benefits Ltd	4,247.60
C J Bayliss	46,072.02
C.D.S Superstores	1,079.55
Callow Fuels	1,329.52
Callow Marsh Limited	10,427.94
Campbell Tickell Ltd	24,210.26
Canada Life Ltd	1,572.14
Capitol Tile Supplies Ltd	798.53
Castleton Technology PLC	48,338.96
CCS Media Limited	2,878.35
Ceramic Tile Distributors	584.29
Chartered Institute Of Housing	842.40
Chase Security Sols Ltd t/as Camwey Secu	9,314.86
Cintra HR & Payroll Services Ltd	3,953.33
City Electrical Factors Ltd	17,529.48
City Plumbing Supplies	64,920.78
Civica UK Ltd	1,140.00
CLS Laundry Equipment	2,082.00
Contract Interior Systems Ltd	542.40
Corporate Direct (Europe) Ltd	1,074.09
County Community Projects	5,820.00
CR2 M&E Soutions Ltd	8,806.56
Cromwell Group Holdings Ltd	1,479.03
Crown Decorating Centres	12,166.61
CTS Limited	1,071.12
David Wickens Properties Ltd	2,000.00
Dell Corporation Ltd	2,184.00
Denandpen Consultancy	500.00
DencoHappel UK Ltd	13,737.60

Devonshires Solicitors LLP	23,906.40
Door-Stop International Ltd	554.46
E G Carter & Co Ltd	390,056.39
Easylawn	524.52
Edmundson Electrical Ltd	20,413.64
Emmanuel Church	1,039.50
EN AIM Ltd	1,900.00
Encompassed t/a SMTS	2,928.00
Enviro Vent Ltd	2,091.00
Environmental Management Solutions Ltd	8,245.80
Epic Electrical	2,400.00
Eyre & Elliston Ltd	3,117.29
Ezitacker Ltd	600.00
Floormart Ltd	1,275.43
Fownd Ltd	2,688.68
G Fulford & Company	648.00
Gazprom	17,366.27
GBR Phoenix Beard	4,805.40
Geocel Ltd	1,205.00
Gibbs & Dandy	1,356.69
Gloucestershire Hospital NHS Trust	1,250.00
Glynn Jones	7,850.92
GP Thomas Construction	733,200.00
GPS Document Management	3,771.98
GPT Property & Development	97,617.00
GSR Heating Ltd	1,538.40
Hard Landscaping Fencing	1,000.00
Hereford Asbestos Services Ltd	21,148.80
Hereford Carpets Limited	3,523.40
Hereford EPCs	3,445.00
Hereford Heating	610.80
Hereford Industrial Supply Co Ltd	5,061.50
Hereford Mobility Centre	24,928.68
Herefordshire and Ludlow College	1,600.00
Herefordshire CAB	7,500.00
Herefordshire Council	573,857.69
HETAS Ltd	558.00
Hill Fasteners Limited	1,269.47
Hinton Community Association	2,377.44
Hook Mason Ltd	1,902.00
Hoople	5,250.00
Howden Joinery Ltd	5,002.79
HQN Limited	1,980.00
Hydro-Logic Services (International) Ltd	3,462.00
I Clarke & A Filbrant	30,619.28
Ideal Plumbing & Heating	4,959.00
Idox Software Ltd	6,480.00
Impact Print & Design Limited	591.53
Independant Occupational Therapy Service	1,116.00
Inside Housing	895.00
James Andrews Recruitment Solutions	38,399.70
Jewson Limited	31,216.94
Jigsaw@work	6,180.00
John Wood Tyres (Hereford) Ltd	1,693.20
Jones Scaffolding Ltd	9,498.00
K W Bell Group	211,446.60
Keepmoat Homes	215,681.07
Kent Building Plastics Ltd	679.70
Keysafe Company	1,510.20

KPMG LLP	23,160.00
Learning Pool Ltd	14,640.00
Licence Bureau Limited	896.88
Lloyds Removals	1,051.00
Locks & Latches (Stafford) Ltd	5,867.82
Making the Link Ltd	1,870.00
Masefields Marchant & Brabbs Limited	2,310.72
Mazars LLP	5,880.00
Merriman Roofing Contractors Ltd	362,015.88
Millenium Glass & Glazing Ltd	798.97
Millstream Associates Limited	1,134.00
Mr Ivor Clarke	1,548.93
MWS Heating Limited	4,736.00
NAFN Data Intelligence Services	1,000.00
NCC Services Limited	756.00
Neopost Credifon Limited	8,994.64
Neopost Limited	1,529.64
Newey & Eyre Ltd	571.14
NHS Pensions	6,069.11
Northgate Vehicle Hire	29,844.59
Ocean Media Group Ltd	1,468.80
OH Mower Services	2,144.14
Opus Energy (Corporate) Ltd	19,495.86
Orange PCS	17,912.39
Orchard Information Systems	110,638.78
Orphans Press	8,989.38
Owen Pell Ltd	49,072.94
P H Flooring	17,634.70
Pace Painters & Decorators Ltd	1,527.60
Parallel lines marking (LTD)	1,500.00
Perivan Ltd	2,226.00
PFH	630.00
Phoenix Software	148,387.56
Protective Wear Supplies Ltd t/as PWS	1,076.98
Pure Data Solutions Ltd	43,336.80
Quakers	605.00
Quick Skip	31,035.56
Radbournes	1,267.52
Redline Technology (UK) Ltd	927.96
Reed Online Ltd	2,553.00
Rent Recovery Account	2,892.00
Resolve Antisocial Behaviour	840.00
Ricoh UK Ltd	2,102.41
Rixonway	7,818.11
Ron Smith & Co	15,577.20
Royal Mail	944.40
RSM Risk Assurance Services LLP	12,702.95
RSSAC limited	765.12
S P Davies	9,769.85
Safehands Recruitment Ltd	7,072.12
Safpro Industrial Supply Company	520.32
Saxonby (Affordable Housing) Ltd	561,871.08
Scottish Widows	1,350.64
SERS Energy Solutions Ltd	18,319.82
Shearings Holidays Ltd	1,741.50
Shelton Development Sevices	4,085.74
Shire Consulting	1,800.00
Signs & Labels Hereford Ltd	1,643.04
Sky View	1,994.96

Southern Electric	606.87
Steve Wheeler Tree Maintenance Ltd	9,666.00
Stooke Hill and Walshe	1,200.00
Sunrise	7,807.80
Sustainable Building Services (UK) LTD	42,053.76
Sutton Surveys	3,431.21
Symphony Group Plc	2,235.38
T.C.A. Trading Ltd	9,454.80
Taltrees Home Heating Ltd	11,512.20
Teletrac Navman (UK) Ltd	4,111.80
The Core Facilities Group Limited	2,568.13
The Restoration & Damp Proofing Co	15,288.73
Thistle Tenant Risks	5,879.02
Thornton-Firkin LLP	36,623.09
Tiger	5,550.00
TPG Disable Aids	2,070.09
TradeRisks	40,800.00
Travis Perkins Trading Co. Ltd	567.04
Trowers & Hamlins LLP	11,616.58
Tudor Environmental	694.74
Tudors Building Supplies Hereford Ltd	12,106.48
Tudorville & District Community Centre	1,500.00
Tunstall Healthcare (UK) Limited	70,927.48
University of South Wales	2,020.00
Utiligrid Ltd	5,954.40
Vanguard Consulting Ltd	27,000.00
Vector Air & Water Ltd	4,372.80
Venn Group	3,654.00
Vital Property Solutions	8,196.00
Voluntas MRS Limited	4,327.20
Voyager Networks Limited	30,286.32
W A Gross T/A Wyvern Flooring	1,620.00
Walker Cotter Ltd	4,830.00
Weatherseal	3,532.11
Welsh Water	3,292.76
Westfield Health	5,274.16
Williams Beales & Co	1,069.86
Williams Water Services	48,864.00
Wolseley UK	35,231.52
Woodlands (Worcestershire) Ltd T/A Woodl	504.00
Worcestershire County Council	464,327.46
WP Housing	21,137.74
Wye Flooring	1,612.08
Wye Valley NHS	1,451.20
Wyevale Nurseries	2,687.88
Zebra Architects	1,631.40
Grand Total	6,404,867.30