

Openness Statement 2017-2018 Q3

Acumen Ind Services Ltd	2435.84
Advance Joinery Ltd	233923.44
AJR Management Ltd	1917.36
AKW Medi-Care Ltd	12790.14
Andrew Davis Partnership LLP	6780
Anthony Collins Solicitors LLP	17648.64
Architype Ltd	7536
Artshape	504
Baily Garner LLP	11211.58
Balfour Beatty Living Places Ltd	750
Banners Gate LTD	18392.09
Beau Homes Limited	1303.8
BeSecure	691.13
Bevan Brittan LLP	4537.4
Blue Line Taxis	524.64
Bluebell Properties Ltd	11165.5
BNY Mellon	4109.04
BOSS	5319.9
Bridgehouse Valuation Services	1470
Britdoors Group Limited	559.08
British Telecommunications Plc	59509.06
Busy Bees Benefits Ltd	5044.29
C J Bayliss	422003.11
C.M.W Electrical	5795
CADENT GAS LIMITED	3012
Callow Marsh Limited	23676.6
Caplor Energy	2239.47
Castleton Technology PLC	8230.39
CCS Media Limited	760
Central Housing Investment Consortium	27669.72
Ceramic Tile Distributors	2799.76
Chartered Institute Of Housing	1332
CIPD	672
City Electrical Factors Ltd	12699.71
City Plumbing Supplies	48819.43
Civica UK Ltd	11168.24
Clarke and Filbrandt Decorators	34766.17
Clarkson Evans Training Ltd	1800
Clinton Lewis Heating Ltd	984.48
CLS Laundry Equipment	917.4
Commercial Ltd	782.93
Cotswold Transport Planning	600
County Community Projects	6180
County Safety Services t/a CSS Works	1074
Cromwell Group Holdings Ltd	503.6
Crown Decorating Centres	18589.55
David Tolson Partnership Ltd	4270.56
David Wickens Properties Ltd	2000
Dell Corporation Ltd	1965.6
DMW Enviromental Satety Ltd	3120
easi-tel Ltd	1932.42
Edmundson Electrical Ltd	31621.24
Emmanuel Church	577.5
Enviro Vent Ltd	1695.66
Environmental Management Solutions Ltd	4500
Experian Ltd	1380
Eyre & Elliston Ltd	6985.05
Flint & Cook	600

Focus Ecology Ltd	9030
Fortis Property Care	1025.16
Fownd Ltd	2649.37
G Fulford & Company	630
Gazprom	7215.89
Geocel Ltd	1025.13
George Boyd	1790.88
Gloucestershire Hospital NHS Trust	1250
Glynn Jones	4776.57
GP Thomas Construction	535665
GPT Property & Development	73601
GSR Heating Ltd	732
Haymarket Media Group Ltd	2150
Hereford & Worcester Chamber of Commerce	3180
Hereford Asbestos Services Ltd	15959.7
Hereford Carpets Limited	9639
Hereford EPCs	1655
Hereford Industrial Supply Co Ltd	4830.15
Hereford Mobility Centre	16731.16
Hereford Racecourse	1440
Herefordshire and Ludlow College	4020
Herefordshire CAB	2500
Herefordshire Council	15388.47
Herefordshire Fire Alarm Services Ltd	3515.4
Herefordshire Group Training	3760
Hill Fasteners Limited	564.47
Hinton Community Association	6918.96
Hometrack Data Services	4320
Howden Joinery Ltd	6256.16
HSS Hire Service Group	1023.53
Ideal Plumbing & Heating	3699
Inbucon Ltd	728.96
Independant Occupational Therapy Service	1080
Inland Revenue	114215.44
Integrity Print Ltd	4362.01
intel4housing	4200
Interact	10509.71
Interhome Removals	1542
J. Harper & Sons (Leominster) Limited	105433.96
Jackson lifts	1866
James Andrews Recruitment Solutions	3888
Jennings Homer & Lynch Ltd	2850
Jewson Limited	27344.85
John Morris	4235
John Wood Tyres (Hereford) Ltd	1316.61
Jones Scaffolding Ltd	6720
K W Bell Group	114400
Keepmoat Homes	290725.46
Kent Building Plastics Ltd	3140.14
Key Management Systems Ltd	2041.25
Kinsey Builders	900
Learning Heroes T/A Litmos Heroes	4200
LEO PEST CONTROL ENVIROMENT SERVICES LTD	2906.4
Locks & Latches (Stafford) Ltd	4050.34
Luctonians Sports Club LTD	3350
M3 Housing Ltd	1320
Mazars LLP	5940
Merriman Roofing Contractors Ltd	303849.02
Millenium Glass & Glazing Ltd	693.3

Monument Geomatics	1074
Moody's Investors Service Ltd	34800
MOREC	19101
MWS Heating Limited	4662.5
NCC Services Limited	1116
Neopost Credifon Limited	5000
Neopost Limited	1609.11
NHS Pensions	6177.33
NIC Services Group Ltd	1868.48
Northgate Vehicle Hire	22008.33
OH Mower Services	1781.19
Opus Energy (Corporate) Ltd	9583.78
Orange PCS	13281.98
Orphans Press	13899.42
Owen Pell Ltd	38493.85
P H Flooring	21523.4
Parks & Playgrounds by Fran White	1018.8
PCM Technology Solutions UK Ltd	1776
PDS Plumbing and Drainage Solutions Ltd	1656
Perivan Ltd	2226
Phoenix Software	87282.05
PJ Andrews	3400
Premier Support Services LTD	581.07
Price & Myers	3000
Pure Data Solutions Ltd	33818.35
Quick Skip	32528.07
Rexel	633.4
Ricoh Capital Ltd	1188.9
Ricoh UK Ltd	718.67
Rixonway	12477.25
Robinsons Biomass UK Ltd	2208
Ron Smith & Co	808.53
RSM Risk Assurance Services LLP	24305.33
RSSAC limited	2111.25
S P Davies	4140
Safpro Industrial Supply Company	923.03
Sanctus Ltd	5152.37
Saxonby (Affordable Housing) Ltd	262475.73
Screwfix Direct Ltd	502.73
Shearings Holidays Ltd	525
Skillsoft UK Limited	3051.6
Sky View	5636.52
Southern Electric	993.76
Steve Wheeler Tree Maintenance Ltd	3606
Sustainable Building Services (UK) LTD	330221.63
Sutton Surveys	15681.72
Symphony Group Plc	1444.58
T2 Design Solutions Limited	3582
Taltrees Home Heating Ltd	8914.8
Telecare Services Association	3012
Teletrac Navman (UK) Ltd	3932.4
The Core Facilities Group Limited	2702.22
The Family Furnishers Ltd	548
The Restoration & Damp Proofing Co	4576.91
Thornton-Firkin LLP	22208.3
TPG Disable Aids	2682
TradeRisks	18000
Tudors Building Supplies Hereford Ltd	11389.68
Tunstall Healthcare (UK) Limited	68837.25

University College of Estate Management	995
University of South Wales	1700
Utiligrid Ltd	6510
Vector Air & Water Ltd	4716
Vizual Business Tools PLC	3600
Voluntas MRS Limited	4347.84
Voyager Networks Limited	77189.4
Waldeck	11261.85
Walker Cotter Ltd	4830
Weatherseal	5727.54
Welsh Water	9046.97
Western Power Distribution	1158.88
Williams Water Services	16194
Wolseley UK	35267.38
Worcestershire County Council	146761.36
WP Housing	79028.79
Wye Valley NHS	2993.6
Zebra Architects	10080
Zebra Training Services Limited	864
TROWERS & HAML I	-4005.8
Grand Total	4491322.05