

Openness Statement 2016-17 Q2

1st Touch Limited	22,240.46
Acoustics Noise & Vibration Limited	720.00
Acumen Ind Services Ltd	8,240.52
Adam Continuity Limited	30,000.00
Advance Joinery Ltd	260,929.92
AKW Medi-Care Ltd	12,224.06
allpay Limited	16,406.40
Andrew Wood Business	745.00
Anthony Collins Solicitors LLP	2,400.00
Ant's Help Ltd	950.00
Baileys DIY Ltd	2,686.11
Baily Garner LLP	11,207.59
Beau Homes Limited	1,267.84
Beechwood Maintenance Ltd	1,910.40
BeSecure	1,964.74
Bevan Brittan LLP	16,998.39
Bluebell Properties Ltd	10,017.00
BM3 Architecture	13,860.00
BNY Mellon	949.32
BOSS	5,594.05
Bridgehouse Valuation Services	3,780.00
British Gas Trading Ltd	537.62
British Telecommunications Plc	35,806.84
Busy Bees Benefits Ltd	2,914.31
C J Bayliss	132,444.08
C.D.S Superstores	7,171.54
Callow Fuels	651.55
Callow Marsh Limited	3,074.69
Campbell Tickell Ltd	2,917.50
Castleton Technology PLC	36,725.16
CCS Media Limited	575.60
Central Networks and Technologies	35,000.00
Ceramic Tile Distributors	3,895.94
Chase Security Sols Ltd t/as Camway Secu	4,033.69
CHIC	1,296.00
Chris Cole Electrical Ltd	800.40
ChristianSteven Software Ltd	3,572.82
Cisilion	725.76
City Electrical Factors Ltd	24,637.39
City Plumbing Supplies	88,960.68
Civica UK Ltd	5,544.00
Clancy Consulting Ltd	8,100.00
CLS Laundry Equipment	2,556.00
Coleford Area MCTI Partnership	540.00
Computer Training Solutions Ltd	2,340.00
Consortium For Purchasing	1,253.96
Construction Online	1,320.00
Core Hygiene Ltd	538.95
Cotswold Archaeology Ltd	43,674.00
County Community Projects	5,250.00
Cromwell Group Holdings Ltd	2,631.63
Crown Decorating Centres	8,080.90
David Wickens Properties Ltd	5,387.58
Dell Corporation Ltd	116,761.44
DWP Debt Management	1,117.59
E G Carter & Co Ltd	23,238.00
easi-tel Ltd	638.40
Easylawn	5,498.27

Edmundson Electrical Ltd	30,667.09
EEF Limited	1,447.80
Electronic Business Systems	4,657.20
Enviro Vent Ltd	12,454.65
Environmental Management Solutions Ltd	18,470.40
Epic Electrical	13,305.60
Experian Ltd	4,746.00
Eyre & Elliston Ltd	6,372.76
Ezitacker Ltd	600.00
Feltfab Facilities Ltd	5,034.40
Finance Chain Ltd	930.00
Fownd Ltd	2,242.81
G Fulford & Company	864.00
G Matthews	880.00
Gateway Assure Ltd	1,200.00
GBR Phoenix Beard	2,397.83
Gibbs & Dandy	560.71
Gloucestershire Hospital NHS Trust	1,250.00
Glynn Jones	25,346.30
Greenacre Recruitment Ltd	7,644.00
GSR Heating Ltd	1,134.00
Hereford Asbestos Services Ltd	51,276.00
Hereford Boiler Services Ltd	546.00
Hereford EPCs	720.00
Hereford Heating	8,950.60
Hereford Industrial Supply Co Ltd	6,364.67
Hereford Mobility Centre	15,691.00
Herefordshire and Ludlow College	1,495.00
Herefordshire CAB	5,000.00
Herefordshire Council	5,723.90
Herefordshire Fire Alarm Services Ltd	636.00
Herefordshire Fire Protection Services	1,338.90
Herefordshire Group Training	5,870.00
Hinton Community Association	2,331.78
Hoople	1,964.20
Hoople (Easypay)	517.26
Housemark Ltd	9,165.07
Housing Partners Ltd	6,496.96
Howden Joinery Ltd	3,495.34
Hydro-Logic Services (International) Ltd	4,050.00
I Clarke & A Filbrant	21,282.00
Independant Occupational Therapy Service	540.30
Inland Revenue	503,530.80
Inside Housing	2,337.00
Insight Direct (UK) Ltd	604.90
Interhome Removals	2,899.20
James Andrews Recruitment Solutions	9,434.03
Jennings Homer & Lynch Ltd	1,800.00
Jewson Limited	24,354.14
John Wood Tyres (Hereford) Ltd	1,447.74
Jones Scaffolding Ltd	12,759.00
Keepmoat Homes	265,925.27
Kemble training	2,053.20
Kent Building Plastics Ltd	509.46
Kinsey Builders	504.00
KPMG LLP	39,375.60
Locks & Latches (Stafford) Ltd	6,366.13
Logmoor Ltd	2,766.73
M G Scaffold (Oxford) Ltd	5,232.00

M3 Housing Ltd	504.00
Mango Planning & Development Ltd	4,200.00
MCL Group Industries Ltd	505.32
Merriman Roofing Contractors Ltd	515,008.72
Michael Page Property	23,400.00
Millenium Glass & Glazing Ltd	1,097.55
Money Box Credit Union Ltd	12,152.82
MOREC	22,642.00
Mr Ivor Clarke	2,086.00
MWS Heating Limited	3,945.00
National Housing Federation	1,965.00
Neopost Credifon Limited	6,088.52
Neopost Limited	4,529.64
Nevilles Digital TV	680.00
Newsquest Media Group	512.96
NHS Pensions	12,493.79
Northern Housing Consortium Ltd	2,099.29
Northgate Vehicle Hire	25,856.20
Ocean Media Group Ltd	2,040.00
OH Mower Services	622.68
Opus Energy (Corporate) Ltd	26,531.75
Orange PCS	11,964.71
Orchard Information Systems	4,796.93
Orchard User Group	1,500.00
Orphans Press	2,820.00
Owen Pell Ltd	534.50
P H Flooring	37,098.42
Pace Painters & Decorators Ltd	23,645.58
Panda Media Productions Ltd	2,394.00
Perivan Ltd	4,452.00
PFH	1,260.00
Phoenix Software	9,611.64
Protective Wear Supplies Ltd t/as PWS	1,406.05
Pure Data Solutions Ltd	1,948.80
Quattro Design Architects	4,125.60
Quick Skip	36,255.83
Radbournes	3,276.62
REACT	4,423.20
Reed Online Ltd	1,350.00
Rent Recovery Account	7,727.00
Revo Service Management Ltd	6,654.96
Ricoh UK Ltd	3,728.86
Rixonway	23,604.64
Royal Society for Public Health	1,025.00
RSM Risk Assurance Services LLP	2,064.96
RSSAC limited	2,132.79
Rural Media Productions Ltd	4,000.00
S P Davies	9,744.00
Safe Site Facilities Ltd	622.28
Safehands Recruitment Ltd	31,307.22
Safpro Industrial Supply Company	1,521.41
Sandwell Metropolitan Borough Council	1,872.00
Savills (UK) Ltd	2,400.00
Scottish Widows	6,462.12
Screwfix Direct Ltd	598.89
SERS Energy Solutions Ltd	124,445.71
Shearings Holidays Ltd	1,862.10
Shelton Development Sevices	1,803.44
Sky View	5,900.14

Southern Electric	1,997.57
Steve Wheeler Tree Maintenance Ltd	7,944.00
Support solutions Ltd	2,278.80
Supra UK Ltd T/A The Key Safe Company	1,208.39
Sustainable Building Services (UK) LTD	464,671.54
Sutton Surveys	61,630.48
Symphony Group Plc	1,379.47
Taste Catering	1,000.00
Teletrac Navman (UK) Ltd	3,984.60
Temple Lifts Ltd	504.00
Thackway & Cadwallader Builders Ltd	10,387.33
The Core Facilities Group Limited	3,498.54
The Hurlstone Partnership Limited	2,160.00
The Restoration & Damp Proofing Co	33,536.59
Thistle Tenant Risks	5,669.98
Thornton-Firkin LLP	25,628.10
TotalJobs Group Ltd	1,000.00
TPG Disable Aids	2,568.40
Travis Perkins Trading Co. Ltd	1,369.97
Tudors Building Supplies Hereford Ltd	14,290.94
Tunstall Healthcare (UK) Limited	6,751.13
twenty/4seven/sentinel security systems	1,140.00
Underwood Steel Stockholders	533.84
Vector Air & Water Ltd	2,052.00
Voluntas MRS Limited	5,226.00
Voyager Networks Limited	33,870.00
Walker Cotter Ltd	13,500.00
Walker Cotter Safety Ltd	675.00
Weatherseal	1,064.33
Welsh Water	3,099.73
Westfield Health	5,393.42
Williams Water Services	12,540.00
WM Housing Group	12,109.61
Wolseley UK	40,759.92
Worcestershire County Council	203,473.69
WP Housing	51,473.52
Wye Flooring	4,491.18
Wye valley NHS	1,922.40
Wyevale Nurseries	6,048.60
Wyvern Flooring (Hereford) LTD	4,816.96
Yeomans Canyon Travel Ltd	2,174.00
Yes Engineering Group Ltd	2,244.00
Youatwork Ltd	1,732.19
Zebra Architects	1,518.00
Grand Total	4,349,484.68