

## Openness Statement 2017-18 Q2

3M	750.00
A D Horner Ltd	6,930.00
Aareon UK Ltd	18,912.60
Acumen Ind Services Ltd	6,554.16
Advance Joinery Ltd	322,228.20
AJR Management Ltd	1,134.66
AKW Medi-Care Ltd	11,248.10
Alpha colour printers Ltd	1,165.00
Andrew Davis Partnership LLP	1,800.00
Anthony Collins Solicitors LLP	24,826.28
Architype Ltd	12,576.00
Artshape	744.00
Baily Garner LLP	11,211.57
Balfour Beatty Living Places Ltd	600.00
Banners Gate LTD	8,555.12
BeSecure	3,409.66
Bevan Brittan LLP	3,392.00
Bluebell Properties Ltd	10,177.27
BOSS	7,026.53
Brandthink	3,600.00
British Safety Council	3,819.00
British Telecommunications Plc	26,305.90
Busy Bees Benefits Ltd	3,859.56
C J Bayliss	329,055.03
C.M.W Electrical	2,679.49
Callow Fuels	716.63
Callow Marsh Limited	4,664.36
Campbell Tickell Ltd	17,289.38
Caplor Energy	693.00
Castleton Technology PLC	19,401.20
CCS Media Limited	13,102.35
Ceramic Tile Distributors	4,252.48
ChristianSteven Software Ltd	1,197.15
City Electrical Factors Ltd	10,310.25
City Plumbing Supplies	50,651.81
Clarke and Filbrandt Decorators	25,846.04
Clinton Lewis Heating Ltd	547.20
CLS Laundry Equipment	6,129.13
Consortium For Purchasing	751.72
Construction Online	1,434.00
County Community Projects	5,250.00
Cromwell Group Holdings Ltd	1,582.23
Crown Decorating Centres	19,445.12
CTS Limited	1,203.12
Custom Labels Limited	807.01
David A Rix FRICS	1,400.00
David Wickens Properties Ltd	2,000.00
Dell Corporation Ltd	53,667.50
Devonshires Solicitors LLP	8,558.76
E G Carter & Co Ltd	76,601.26
Ecovision Systems Ltd	10,842.00
Edmundson Electrical Ltd	18,601.77
Electronic Business Systems	4,537.20
Enviro Vent Ltd	3,274.85
Environmental Management Solutions Ltd	8,650.80
Eyre & Elliston Ltd	4,772.64
Ezitacker Ltd	600.00
Finance Chain Ltd	967.20

Floormart Ltd	986.73
Focus Ecology Ltd	576.00
Fownd Ltd	2,282.12
Fresh Air Fitness	699.00
G Fulford & Company	11,240.40
Gazprom	10,691.15
GBR Phoenix Beard	2,402.70
George Boyd	2,247.12
Gibbs & Dandy	587.75
Gloucestershire Hospital NHS Trust	1,250.00
Glynn Jones	6,027.52
GP Thomas Construction	608,750.00
GPT Property & Development	52,127.00
Hard Landscaping Fencing	1,900.00
Hereford Asbestos Services Ltd	34,598.70
Hereford Carpets Limited	2,141.00
Hereford EPCs	1,090.00
Hereford Industrial Supply Co Ltd	5,179.21
Hereford Mobility Centre	24,345.00
Hereford Yoga CIC	550.00
Herefordshire CAB	2,500.00
Herefordshire Council	38,782.61
Herefordshire Fire Alarm Services Ltd	3,532.38
Hook Mason Ltd	1,680.00
Housing Partners Ltd	18,556.96
Housing Systems Limited	576.00
Howden Joinery Ltd	2,243.71
HQN Limited	600.00
Ideal Plumbing & Heating	4,211.95
Impact Print & Design Limited	636.00
Independant Occupational Therapy Service	740.30
Independent Housing Ombudsman	7,215.59
Inside Housing	1,724.25
Interact	2,400.00
J. Harper & Sons (Leominster) Limited	133,056.38
Jackson lifts	888.00
James Andrews Recruitment Solutions	23,567.40
Jewson Limited	25,279.84
John Morris	9,527.80
Jones Lang LaSalle Limited	10,500.00
Jones Scaffolding Ltd	13,002.00
K W Bell Group	232,000.00
Keepmoat Homes	49,021.30
Kinsey Builders	3,147.00
KPMG LLP	88,726.20
Licence Bureau Limited	1,342.02
Locks & Latches (Stafford) Ltd	4,551.90
Logmoor Ltd	28,863.54
Luctonians Sports Club LTD	1,000.00
M3 Housing Ltd	522.00
Marches Removals Ltd	1,716.00
Masefields Marchant & Brabbs Limited	1,818.60
Merriman Roofing Contractors Ltd	401,305.04
Millenium Glass & Glazing Ltd	575.64
Mr Ivor Clarke	7,433.11
MWS Heating Limited	7,860.00
NCVO	513.00
Neopost Credifon Limited	11,158.26
Newey & Eyre Ltd	584.50

NHS Pensions	6,164.88
Northgate Vehicle Hire	20,849.10
OH Mower Services	1,107.00
Opus Energy (Corporate) Ltd	38,038.80
Orange PCS	17,573.25
Orchard Information Systems	4,191.16
Orphans Press	9,677.09
Owen Pell Ltd	42,158.93
P H Flooring	17,484.68
P&B Computers Ltd	954.00
Panda Media Productions Ltd	2,394.00
Perivan Ltd	2,226.00
Phoenix Software	91,095.08
PJ Andrews	640.00
Pure Data Solutions Ltd	4,089.60
Quakers	2,460.00
Quanta Training Limited	7,200.00
Quick Skip	27,710.99
RAD Surveys	1,000.00
Rent Recovery Account	4,190.00
Ricoh Capital Ltd	1,164.12
Ricoh UK Ltd	824.80
Rixonway	7,500.41
Ron Smith & Co	1,780.12
RSM Risk Assurance Services LLP	11,351.99
S P Davies	5,076.00
Safehands Recruitment Ltd	796.04
Safpro Industrial Supply Company	982.44
Sanctus Ltd	11,218.01
Saxonby (Affordable Housing) Ltd	327,356.37
SERS Energy Solutions Ltd	5,477.68
Severn Trent Water Ltd	1,200.00
Shearings Holidays Ltd	1,034.80
Shelton Development Sevices	2,267.50
Sky View	4,488.04
Southern Electric	2,281.87
Steve Wheeler Tree Maintenance Ltd	756.00
Stovetech	840.00
Sunrise	4,704.00
Sustainable Building Services (UK) LTD	329,896.79
Symphony Group Plc	2,564.38
Taltrees Home Heating Ltd	6,140.40
Taste Catering	1,248.00
Teletrac Navman (UK) Ltd	4,663.20
Temper Green Ltd	6,414.00
Thackway & Cadwallader Builders Ltd	13,304.60
The Core Facilities Group Limited	2,792.33
The Derek Evans Partnership	1,650.00
The Restoration & Damp Proofing Co	8,402.35
Thornton-Firkin LLP	4,878.96
TPG Disable Aids	2,368.36
Travis Perkins Trading Co. Ltd	645.52
Tudors Building Supplies Hereford Ltd	12,086.33
Tunstall Healthcare (UK) Limited	4,559.93
twenty/4seven/sentinel security systems	600.00
Underwood Steel Stockholders	519.31
Utiligrid Ltd	5,943.00
Vector Air & Water Ltd	2,250.00
Voluntas MRS Limited	4,327.20

Voyager Networks Limited	26,406.00
Walker Cotter Ltd	4,830.00
Weatherseal	3,914.93
Wedrawfast Limited	2,202.00
Welsh Water	5,495.74
Wheelscape Ltd	1,523.04
Williams Water Services	23,347.00
WM Housing Group	5,850.20
Wolseley UK	32,256.48
Worcestershire County Council	148,706.60
WP Housing	6,360.66
Wye Valley NHS	2,662.40
CANADA LIFE LTD	- 1,046.63
Zebra Architects	9,414.00
<b>Grand Total</b>	<b>4,490,257.06</b>