

**Openness Statement 2016-2017 Q4**

Acumen Ind Services Ltd	3,725.08
Advance Joinery Ltd	101,953.29
AKW Medi-Care Ltd	13,133.69
Alcocks	600.00
allpay Limited	15,847.34
Angel Springs Ltd	3,637.95
Anthony Collins Solicitors LLP	440,693.04
Architype Ltd	1,872.00
Baileys DIY Ltd	1,515.87
Baily Garner LLP	17,385.08
Bauer Radio Ltd	1,561.96
Beau Homes Limited	5,460.00
Bell Decorating Group Ltd	57,899.19
BeSecure	3,483.72
Bevan Brittan LLP	75,274.51
Blue Line Taxis	1,920.96
Bluebell Properties Ltd	10,543.80
BOSS	8,950.90
Bridgehouse Valuation Services	2,520.00
British Gas Trading Ltd	523.37
British Telecommunications Plc	44,198.45
Busy Bees Benefits Ltd	3,689.66
C.D.S Superstores	6,047.23
Callow Marsh Limited	5,852.25
Campbell Tickell Ltd	9,307.14
Canopies Uk	1,839.60
Capitol Tile Supplies Ltd	3,045.53
Caplor Energy	4,824.00
Care Quality Commission	1,369.00
Career 1st Ltd	858.60
Castleton Technology PLC	54,858.87
CCS Media Limited	4,372.78
Ceramic Tile Distributors	8,212.50
Cititec Associates Ltd	3,000.00
City Electrical Factors Ltd	23,563.18
City Plumbing Supplies	123,619.86
Civica UK Ltd	2,684.33
Climb Hire Ltd	1,038.00
Clinton Lewis Heating Ltd	750.00
CLS Laundry Equipment	1,273.62
Community Insight	6,000.00
Consortium For Purchasing	683.37
County Community Projects	5,610.00
Cromwell Group Holdings Ltd	1,236.72
Crown Decorating Centres	7,034.40
David Wickens Properties Ltd	2,668.17
Denandpen Consultancy	1,770.47
Direct Works Forum	500.00
E G Carter & Co Ltd	1,433.33

Edmundson Electrical Ltd	37,289.11
Electronic Business Systems	2,430.00
Enviro Vent Ltd	4,909.21
Environmental Management Solutions Ltd	15,063.00
Epic Electrical	4,500.00
Eyre & Elliston Ltd	7,788.99
Ezitacker Ltd	600.00
Fownd Ltd	3,711.81
Frank Dawson Engineering Co	720.00
G Fulford & Company	1,357.99
Gazprom	13,300.94
Geocel Ltd	512.35
George Boyd	566.52
Gibbs & Dandy	1,505.80
Gloucestershire Hospital NHS Trust	1,250.00
Glynn Jones	8,024.63
Guy Wardle	1,126.00
Hempsted IT Ltd	9,600.00
Hereford Asbestos Services Ltd	29,331.54
Hereford EPCs	7,040.00
Hereford Heating	5,211.60
Hereford Industrial Supply Co Ltd	4,895.94
Hereford Mobility Centre	20,857.30
Herefordshire and Ludlow College	750.00
Herefordshire CAB	12,500.00
Herefordshire Council	56,277.79
Herefordshire Fire Alarm Services Ltd	4,740.90
Herefordshire Fire Protection Services	806.93
Herefordshire Group Training	2,500.00
Hill Fasteners Limited	1,259.81
Hoople	4,137.86
Hot Learning Ltd T/A Engage in Learning	7,125.60
Housemark Ltd	1,908.00
Howden Joinery Ltd	2,123.38
HSS Hire Service Group	1,360.38
I Clarke & A Filbrant	22,853.50
ID Card Centre	1,290.00
Ideal Plumbing & Heating	6,559.37
Impact Print & Design Limited	920.40
Independant Occupational Therapy Service	1,617.50
Inland Revenue	476,528.44
Interroute	4,080.00
ISO Quality Services Ltd	3,086.28
James Andrews Recruitment Solutions	47,676.89
Jewson Limited	38,530.87
John Wood Tyres (Hereford) Ltd	2,054.10
Jones Scaffolding Ltd	6,954.00
Keepmoat Homes	674,495.76
Kensa Contracting Limited	5,400.00
Kinsey Builders	1,450.26

Licence Bureau Limited	1,419.00
Lion Containers Ltd	587.52
Lloyds Cooper LLP Solicitors	2,152.00
Locks & Latches (Stafford) Ltd	7,876.18
Maix Vending Limited	540.00
Merriman Roofing Contractors Ltd	382,361.90
Michael Page Property	19,800.00
Money Box Credit Union Ltd	15,368.53
MWS Heating Limited	6,350.00
National Housing Federation	24,904.18
NCC Services Limited	3,348.00
Neopost Credifon Limited	1,529.64
Neopost Limited	834.08
Newey & Eyre Ltd	2,126.99
Newsquest Media Group	629.47
NHS Pensions	9,933.01
Northgate Vehicle Hire	25,806.77
OH Mower Services	3,289.91
Opus Energy (Corporate) Ltd	45,509.93
Orange PCS	19,311.99
Orchard Information Systems	46,511.99
Organised Computer Systems Limited	10,656.00
Orphans Press	11,599.59
Owen Pell Ltd	22,186.63
P H Flooring	26,773.62
Pace Painters & Decorators Ltd	16,321.80
Parallel lines marking (LTD)	1,116.00
Paul Hastings Electrical Services	710.00
Pendragon Contracts	506.52
Perivan Ltd	4,026.00
PETTY CASH - Accounts	531.79
PFH	555.00
Phoenix Software	62,513.09
Prudential Trustees	13,069.75
Pure Data Solutions Ltd	4,116.00
Quanta Training Limited	566.40
Quick Skip	29,794.00
RAC	3,906.10
Radbournes	652.06
REACT	4,531.20
Redline Technology (UK) Ltd	1,391.94
Redlynch safety surfacing	5,073.12
Rent Recovery Account	6,606.00
Ricoh Capital Ltd	1,729.10
Ricoh UK Ltd	2,101.49
Rixonway	22,318.80
Ron Smith & Co	1,609.42
RSM Risk Assurance Services LLP	11,959.81
RSSAC limited	3,084.99
S P Davies	1,368.06

Safehands Recruitment Ltd	14,622.79
Safpro Industrial Supply Company	1,306.38
Scottish Widows	8,210.33
SERS Energy Solutions Ltd	71,188.08
Shelton Development Services	4,619.93
Sinclair Voicenet	9,066.00
Sky View	4,263.69
Solarwinds software Europe Limited	2,290.00
Southern Electric	2,707.69
Steve Wheeler Tree Maintenance Ltd	4,764.00
Sunrise	7,350.00
Support solutions Ltd	759.60
Sustainable Building Services (UK) LTD	61,700.02
Sutton Surveys	21,187.24
Symphony Group Plc	2,465.72
Taltrees Home Heating Ltd	8,121.60
Teletrac Navman (UK) Ltd	6,455.40
Temple Lifts Ltd	1,894.80
Thackway & Cadwallader Builders Ltd	627.15
The Core Facilities Group Limited	2,552.04
The Restoration & Damp Proofing Co	14,143.67
Thistle Tenant Risks	5,484.65
Thornton-Firkin LLP	23,666.85
TPG Disable Aids	1,196.60
Triangle	594.00
Trowers & Hamlins LLP	56,050.00
Tudors Building Supplies Hereford Ltd	8,820.34
Tunstall Healthcare (UK) Limited	27,072.96
Utiligrid Ltd	7,581.70
Vanguard Consulting Ltd	9,000.00
Vector Air & Water Ltd	1,008.00
VennGroup	696.00
Voluntas MRS Limited	8,773.88
Voyager Networks Limited	39,510.00
Walker Cotter Ltd	9,660.00
Weatherseal	1,987.38
Welsh Water	11,651.05
Westfield Health	5,063.11
Westside Fabrications Ltd	958.80
Williams Water Services	34,248.00
WM Housing Group	56,044.53
Wolseley UK	38,252.86
Worcestershire County Council	213,647.61
WP Housing	14,016.07
Wychavon District Council	571.57
Wye valley NHS	931.20
Wyevale Nurseries	3,716.04
<b>Grand Total</b>	<b>4,392,488.26</b>