

SUPPLIERS

for the year ended 31 March 2016

Riverside aims to be open and accountable to tenants, residents, service users and customers. We aim to make information available and easy to find for other interested parties such as partners, regulators, politicians and members of local communities. As part of our transparency commitments we are publishing a list of our top 50 suppliers and what we spend on them.

No	Supplier	Spend £000s	Nature of Expenditure
1	Evolve Facility Services Limited	37,818	Asset maintenance
2	Wates Construction Limited	33,455	Provision of new homes
3	Mulbury Homes Limited	5,634	Provision of new homes
4	Galiford Try Plc	5,539	Provision of new homes
5	Keepmoat Limited	4,785	Provision of new homes and stock investment
6	Kier Services Limited	4,264	Stock investment
7	Mears Limited	3,451	Asset maintenance
8	Reed Personnel Services	3,339	Temporary staff
9	Esh Property Services Group	3,139	Stock investment
10	Opus Energy Limited	2,918	Utilities
11	M.C.I. Developments Limited	2,821	Provision of new homes
12	Total Gas & Power Limited	2,730	Utilities
13	Axis Europe plc	2,696	Asset maintenance
14	Robert Heath Heating Limited	2,515	Asset maintenance
15	Thomas Vale Construction plc	2,248	Provision of new homes
16	A W Byrne Contractors Limited	2,186	Stock investment
17	Westleigh Partnerships Limited	2,131	Provision of new homes
18	Novus Property Solutions Limited	2,128	Stock investment
19	Sustainable Building Services (UK) Ltd	2,086	Stock investment
20	Bell Group UK Limited	2,002	Stock investment
21	Various	1,959	Insurance and risk management
22	Partner Construction Limited	1,856	Provision of new homes
23	Ice Energy Heat Pumps Limited	1,788	Stock investment

24	Wolseley UK Limited	1,781	Materials
25	Pinnacle Housing Limited	1,435	Cleaning and maintenance services
26	Lovell Partnerships Limited	1,378	Provision of new homes
27	Frank Rogers Building Contractor Limited	1,326	Stock investment
28	Starfish Regeneration Limited	1,180	Provision of new homes
29	Dell Corporation Limited	1,143	Computer equipment
30	Ritson McKenzie Contractors Limited	1,127	Stock investment
31	Capita plc	1,113	Travel
32	MITIE Group plc	1,068	Cleaning and maintenance services
33	Herbert T Forrest Limited	1,010	Provision of new homes
34	AD Construction Group Limited	985	Stock investment
35	ISS Facility Services Limited	982	Grounds maintenance
36	McCluskey Roofing Limited	954	Stock investment
37	Thompsons Fencing Limited	922	Stock investment
38	McIntyre Electrical Limited	917	Stock investment
39	BAAS Construction Limited	909	Stock investment
40	Virgin Media Limited	891	Utilities
41	Total Glass Limited	836	Stock investment
42	Lex Autolease Limited	808	Vehicle lease
43	MD Building Services Limited	782	Stock investment
44	Assist Managed Services Limited	765	Grounds maintenance
45	Lorne Stewart plc	722	Stock investment
46	BT Group plc	688	Utilities
47	Nova Group Limited	674	Stock investment
48	npower	643	Utilities
49	Arcus Consulting LLP	626	Technical services
50	Tunstall Healthcare (UK) Limited	598	Assistive technology

PROMPT PAYMENT

It is Riverside's policy to pay undisputed non-development invoices within 30 days of the date of the invoice. Development creditors, paid under certificate, are settled within 21 days of the valuation date. For the year ended 31 March 2016 we paid 92.7% of our undisputed invoices within these timescales.