

Supplier Spend Report (Over £50k) Year 2018-2019 - Ongo Homes

Name of Supplier	Total Spend 18/19
Croftons Solicitors LLP	-4,311,397.12
G.S. Kelsey Construction Ltd	-3,775,454.75
Engie Regeneration Ltd	-3,116,502.72
Starfish Commercial Ltd	-2,182,701.14
T G Sowerby Developments Ltd	-1,967,717.55
Jackson Buildbase	-1,303,068.55
Moore Facilities Management Ltd	-1,387,754.30
Matthews & Tannert Limited	-1,331,851.49
North Lincolnshire Council	-1,153,363.75
K Binks (Heating) Ltd	-1,013,567.39
Ongo Roofing t/a Ashbridge Roofing Ltd	-955,221.20
Ongo Heating and Plumbing	-897,545.32
Arthur J. Gallagher Insurance Brokers Ltd (Insurance Only)	-737,271.98
Gelder Ltd	-849,221.08
United Living (North) Limited	-823,446.22
East Riding of Yorkshire Pension Fund	-762,999.96
CPL Developments (Lincoln) Ltd	-534,112.00
Sure Group - Service	-525,431.01
Ground Control Limited Public Sector	-520,760.21
Plumbing Trade Supplies (EN)	-431,955.79
Stirlin Developments Ltd	-389,677.67
Barclaycard	-221,032.09
Lytec Limited	-317,632.18
Pestx Ltd	-282,282.00
Mila UK	-261,032.14
East Riding of Yorkshire Council	-248,117.00
Lex Autolease	-161,591.26
PBS Construction (North East) Ltd	-213,966.76
Orangebox Ltd	-183,893.34

Name of Supplier	Total Spend 18/19
Firestop Services Limited	-223,732.76
MCP Environmental Limited	-192,267.53
Fire Industry Specialists Ltd	-220,602.85
Opus Energy Limited	-214,317.18
Southern Electric Payment Centre	-211,718.55
CRS Communications Limited	-208,758.82
Forbes Solicitors	-128,212.13
Allpay.Net Ltd	-175,519.73
Lantei Ltd	-158,129.14
Kingdom Services Group Ltd	-147,547.19
BSB Architecture	-136,065.08
Ongo Recruitment	-7,452.45
BDO LLP	-2,460.00
Alfred Bagnall & Sons (East Midlands) Ltd	-116,744.00
Shell U.K. Oil Products Ltd	-102,252.07
Barclays Capital	-108,887.67
Kone plc	-100,475.83
Ongo Developments	-100,000.00
National Housing Federation	-98,609.10
Aareon UK Limited	-96,252.00
The Gas Company	-92,921.13
DBA Project & Cost Consultancy Ltd	-89,962.20
Northgate Vehicle Hire	-2,578.11
Hydrowash Ltd	-89,568.00
CLC Contractors Limited	-87,202.09
FCC Recycling (UK) Ltd	-84,319.72
North Lincolnshire Council (Tax & Rates)	-77,413.53
Sure Group	-75,773.13
Flexiform Business Furniture Ltd	-60,115.20
Mobysoft Ltd	-69,265.28
Gresham Office Furniture Ltd	-59,102.78
Drainmaster (Uk) Ltd	-66,378.00

Name of Supplier	Total Spend 18/19
BT Payment Services Limited	-61,544.04
FC BURROW LTD	-61,260.00
Rotherham Doncaster & South Humber NHS Foundation Trust	-60,448.80
J & U Services Ltd - T/A Nationwide Boiler Hire	-50,683.38
HMCTS (Direct Debit)	-50,614.00

