

Period	Entity	Name	Amount	Supplier name
2020/011	Hastoe Housing Assn	WIP - LAND	28,660.00	Redacted: Commercial Confidence
2020/012	Hastoe Housing Assn	WIP - LAND	40,000.00	Redacted: Commercial Confidence
2020/012	Hastoe Housing Assn	WIP - LAND	127,500.00	Redacted: Commercial Confidence
2020/010	Hastoe Housing Assn	Development Sundries	2,170.00	STEPHENS-SCOWN SOLICITORS
2020/011	Hastoe Housing Assn	Development Sundries	700.00	STEPHENS-SCOWN SOLICITORS
2020/012	Hastoe Housing Assn	Development Sundries	1,666.67	STEPHENS-SCOWN SOLICITORS
2020/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	896.00	BARKER GOTELEE
2020/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	600.00	STEPHENS-SCOWN SOLICITORS
2020/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	772.84	STEPHENS-SCOWN SOLICITORS
2020/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,060.66	STEPHENS-SCOWN SOLICITORS
2020/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	650.00	THOMPSON SMITH & PUXON
2020/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	610.00	STEPHENS-SCOWN SOLICITORS
2020/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,303.34	STEPHENS-SCOWN SOLICITORS
2020/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,259.00	THOMPSON SMITH & PUXON
2020/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	820.00	STEPHENS-SCOWN SOLICITORS
2020/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	821.55	STEPHENS-SCOWN SOLICITORS
2020/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,100.00	STEPHENS-SCOWN SOLICITORS
2020/012	Hastoe Housing Assn	Social Housing Grant (LA)	-100,000.00	BABERGH PAYMENT
2020/010	Hastoe Housing Assn	Other Contributions	-4,950.43	SOUTHWOLD & WAVENEY
2020/011	Hastoe Housing Assn	Other Contributions	-1,872.00	SOUTHWOLD & WAVENEY
2020/010	Hastoe Homes	WIP - Construction	4,950.45	WELLINGTON CONSTRUCTION LTD
2020/010	Hastoe Homes	WIP - Construction	16,542.90	W. STIRLAND LIMITED
2020/010	Hastoe Homes	WIP - Construction	210,000.00	EC CONNOR LTD
2020/010	Hastoe Homes	WIP - Construction	135,051.05	ROSE HOMES (EA) LIMITED
2020/010	Hastoe Homes	WIP - Construction	127,087.10	W. STIRLAND LIMITED
2020/010	Hastoe Homes	WIP - Construction	159,626.60	ROSE HOMES (EA) LIMITED
2020/010	Hastoe Homes	WIP - Construction	33,403.25	GRANVILLE GROUP
2020/010	Hastoe Homes	WIP - Construction	37,753.21	WELLINGTON CONSTRUCTION LTD
2020/010	Hastoe Homes	WIP - Construction	-17,820.00	W. STIRLAND LIMITED
2020/011	Hastoe Homes	WIP - Construction	41,032.97	WELLINGTON CONSTRUCTION LTD
2020/011	Hastoe Homes	WIP - Construction	43,941.00	WESTRIDGE CONSTRUCTION LTD
2020/011	Hastoe Homes	WIP - Construction	74,259.48	ROSE BUILDERS LTD
2020/011	Hastoe Homes	WIP - Construction	24,879.41	DUNCAN CAMERON & HUTCHINSON
2020/011	Hastoe Homes	WIP - Construction	34,148.31	GRANVILLE GROUP
2020/012	Hastoe Homes	WIP - Construction	-27,135.00	W. STIRLAND LIMITED
2020/012	Hastoe Homes	WIP - Construction	104,054.45	ROSE HOMES (EA) LIMITED
2020/012	Hastoe Homes	WIP - Construction	79,515.00	SUNBURY HOMES
2020/012	Hastoe Homes	WIP - Construction	48,923.06	GRANVILLE GROUP
2020/012	Hastoe Homes	WIP - Construction	8,765.90	WELLINGTON CONSTRUCTION LTD
2020/012	Hastoe Homes	WIP - Construction	51,048.84	DUNCAN CAMERON & HUTCHINSON
2020/012	Hastoe Homes	WIP - Construction	114,730.55	ROSE HOMES (EA) LIMITED
2020/012	Hastoe Homes	WIP - Construction	54,719.22	W. STIRLAND LIMITED
2020/012	Hastoe Homes	WIP - Construction	28,479.40	ROSE BUILDERS LTD
2020/010	Hastoe Homes	Architect's Fees	569.00	MITCHELL ARCHITECTS LTD
2020/010	Hastoe Homes	Architect's Fees	4,810.00	INGLETON WOOD
2020/011	Hastoe Homes	Architect's Fees	7,531.80	THE DESIGN PARTNERSHIP
2020/010	Hastoe Homes	Employers Agent	750.00	AECOM LIMITED
2020/010	Hastoe Homes	Employers Agent	1,455.00	MCCREITH CONSTRUCTION CONSULTANT
2020/010	Hastoe Homes	Employers Agent	800.00	MCCREITH CONSTRUCTION CONSULTANT
2020/010	Hastoe Homes	Employers Agent	652.50	POTTER RAPER PARTNERSHIP
2020/010	Hastoe Homes	Employers Agent	1,500.00	MCCREITH CONSTRUCTION CONSULTANT
2020/010	Hastoe Homes	Employers Agent	623.08	POTTER RAPER PARTNERSHIP
2020/010	Hastoe Homes	Employers Agent	1,400.00	POTTER RAPER PARTNERSHIP
2020/010	Hastoe Homes	Employers Agent	5,373.25	PETER ROBB ASSOCIATES
2020/010	Hastoe Homes	Employers Agent	1,350.00	MCCREITH CONSTRUCTION CONSULTANT
2020/011	Hastoe Homes	Employers Agent	2,902.78	AECOM LIMITED
2020/011	Hastoe Homes	Employers Agent	652.50	POTTER RAPER PARTNERSHIP
2020/011	Hastoe Homes	Employers Agent	800.00	MCCREITH CONSTRUCTION CONSULTANT
2020/011	Hastoe Homes	Employers Agent	2,000.00	MCCREITH CONSTRUCTION CONSULTANT
2020/011	Hastoe Homes	Employers Agent	1,250.00	MCCREITH CONSTRUCTION CONSULTANT
2020/011	Hastoe Homes	Employers Agent	623.08	POTTER RAPER PARTNERSHIP
2020/011	Hastoe Homes	Employers Agent	642.86	POTTER RAPER PARTNERSHIP
2020/011	Hastoe Homes	Employers Agent	1,750.00	MCCREITH CONSTRUCTION CONSULTANT
2020/011	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2020/012	Hastoe Homes	Employers Agent	652.50	POTTER RAPER PARTNERSHIP
2020/012	Hastoe Homes	Employers Agent	623.07	POTTER RAPER PARTNERSHIP
2020/012	Hastoe Homes	Employers Agent	2,903.00	AECOM LIMITED

2020/012	Hastoe Homes	Employers Agent	14,400.00	AECOM LIMITED
2020/012	Hastoe Homes	Employers Agent	642.85	POTTER RAPER PARTNERSHIP
2020/012	Hastoe Homes	Employers Agent	800.00	MCCREITH CONSTRUCTION CONSULTANT
2020/012	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONSTRUCTION CONSULTANT
2020/012	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2020/012	Hastoe Homes	Employers Agent	750.00	AECOM LIMITED
2020/012	Hastoe Homes	Employers Agent	2,903.00	AECOM LIMITED
2020/012	Hastoe Homes	Employers Agent	8,700.00	AECOM LIMITED
2020/012	Hastoe Homes	Employers Agent	750.00	AECOM LIMITED
2020/011	Hastoe Homes	Clerk of Works	1,350.00	THE DESIGN PARTNERSHIP
2020/011	Hastoe Homes	Clerk of Works	500.00	KEITH PEATTIE ASSOCIATES
2020/010	Hastoe Homes	Planning Supervisor	500.00	VANCE MILLERS ASSOCIATES
2020/011	Hastoe Homes	Planning Supervisor	4,000.00	AECOM LIMITED
2020/010	Hastoe Homes	Valuer	1,100.00	RESIDENTIALLY LIMITED
2020/010	Hastoe Homes	Valuer	500.00	THORNES
2020/011	Hastoe Homes	Valuer	750.00	VAIL WILLIAMS LLP
2020/012	Hastoe Homes	Land Survey	2,955.00	HEGSONS DESIGN CONSULTANCY
2020/012	Hastoe Homes	Land Survey	2,782.53	PRP UK LTD
2020/010	Hastoe Homes	Development Sundries	1,480.00	LOW CARBON EXCHANGE LTD RENEWABLE ENERGY
2020/010	Hastoe Homes	Development Sundries	517.50	SANDELLS MAINTENANCE LTD
2020/011	Hastoe Homes	Development Sundries	850.00	CALFORD SEADEN PARTNERSHIP LLP
2020/011	Hastoe Homes	Development Sundries	725.00	W4G FIRE & SECURITY LTD
2020/011	Hastoe Homes	Development Sundries	1,050.00	W4G FIRE & SECURITY LTD
2020/011	Hastoe Homes	Development Sundries	950.00	UTILITY RESULTS LTD
2020/011	Hastoe Homes	Development Sundries	1,050.00	W4G FIRE & SECURITY LTD
2020/011	Hastoe Homes	Development Sundries	28,125.00	THE SUSSEX COMMUNITY LAND TRUST PROJECT
2020/011	Hastoe Homes	Development Sundries	1,075.00	W4G FIRE & SECURITY LTD
2020/011	Hastoe Homes	Development Sundries	675.00	W4G FIRE & SECURITY LTD
2020/012	Hastoe Homes	Development Sundries	550.00	W4G FIRE & SECURITY LTD
2020/012	Hastoe Homes	Development Sundries	3,545.00	SHERBORNE UTILITIES LTD
2020/012	Hastoe Homes	Development Sundries	900.00	W4G FIRE & SECURITY LTD