

Period	Entity	Name	Amount	Supplier Name
2021/011	Hastoe Housing Assn	WIP - LAND	218064.00	REDACTED: COMMERCIAL CONFIDENCE
2021/011	Hastoe Housing Assn	WIP - LAND	96000.00	REDACTED: COMMERCIAL CONFIDENCE
2021/012	Hastoe Housing Assn	WIP - LAND	520506.00	REDACTED: COMMERCIAL CONFIDENCE
2021/010	Hastoe Housing Assn	Development Sundries	910.00	RED ROCK GEOSCIENCE
2021/010	Hastoe Housing Assn	Development Sundries	4550.00	RED ROCK GEOSCIENCE
2021/010	Hastoe Housing Assn	Development Sundries	500.00	STEPHENS-SCOWN SOLICITORS
2021/010	Hastoe Housing Assn	Development Sundries	1280.00	MISCELLANEOUS SUPPLIERS
2021/010	Hastoe Housing Assn	Development Sundries	562.00	MISCELLANEOUS SUPPLIERS
2021/011	Hastoe Housing Assn	Development Sundries	507.50	MISCELLANEOUS SUPPLIERS
2021/011	Hastoe Housing Assn	Development Sundries	500.00	STEPHENS-SCOWN SOLICITORS
2021/011	Hastoe Housing Assn	Development Sundries	796.00	MISCELLANEOUS SUPPLIERS
2021/011	Hastoe Housing Assn	Development Sundries	507.50	MISCELLANEOUS SUPPLIERS
2021/012	Hastoe Housing Assn	Development Sundries	2885.00	THOMPSON SMITH & PUXON
2021/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1500.00	STEPHENS-SCOWN SOLICITORS
2021/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2750.00	STEPHENS-SCOWN SOLICITORS
2021/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	500.00	STEPHENS-SCOWN SOLICITORS
2021/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2500.00	STEPHENS-SCOWN SOLICITORS
2021/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1500.00	STEPHENS-SCOWN SOLICITORS
2021/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1620.00	STEPHENS-SCOWN SOLICITORS
2021/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	764.80	STEPHENS-SCOWN SOLICITORS
2021/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2200.00	STEPHENS-SCOWN SOLICITORS
2021/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3824.00	STEPHENS-SCOWN SOLICITORS
2021/010	Hastoe Housing Assn	Social Housing Grant (LA)	4040.85	GREATER LONDON AUTHORITY (GLA)
2021/011	Hastoe Housing Assn	Other Contributions	-178016.00	SOUTHWOLD & WAVENEY
2021/012	Hastoe Housing Assn	Other Contributions	-62223.51	SOUTHWOLD & WAVENEY
2021/012	Hastoe Housing Assn	Other Contributions	80000.00	SOUTHWOLD & WAVENEY
2021/012	Hastoe Housing Assn	Other Contributions	-47765.75	SOUTHWOLD & WAVENEY
2021/012	Hastoe Housing Assn	Other Contributions	-202841.30	SOUTHWOLD & WAVENEY
2021/012	Hastoe Housing Assn	Other Contributions	-79924.90	SOUTHWOLD & WAVENEY
2021/010	Hastoe Homes	WIP - Construction	66147.75	WELLINGTON CONSTRUCTION LTD
2021/010	Hastoe Homes	WIP - Construction	99891.86	W. STIRLAND LIMITED
2021/010	Hastoe Homes	WIP - Construction	72037.48	T J EVERS LTD

2021/010	Hastoe Homes	WIP - Construction	89467.55	C G FRY & SON LTD
2021/010	Hastoe Homes	WIP - Construction	106215.00	WESTRIDGE CONSTRUCTION LTD
2021/010	Hastoe Homes	WIP - Construction	10311.69	ROSE BUILDERS LTD
2021/010	Hastoe Homes	WIP - Construction	913.79	ROSE BUILDERS LTD
2021/010	Hastoe Homes	WIP - Construction	6972.82	MARFLEET AND BLYTH LTD
2021/010	Hastoe Homes	WIP - Construction	39344.50	WELLINGTON CONSTRUCTION LTD
2021/011	Hastoe Homes	WIP - Construction	148978.48	W. STIRLAND LIMITED
2021/011	Hastoe Homes	WIP - Construction	82209.46	T J EVERS LTD
2021/011	Hastoe Homes	WIP - Construction	126041.84	GRANVILLE DEVELOPMENTS
2021/011	Hastoe Homes	WIP - Construction	116760.82	C G FRY & SON LTD
2021/011	Hastoe Homes	WIP - Construction	42714.38	3MS CONTRUCTION LTD
2021/011	Hastoe Homes	WIP - Construction	160341.00	WESTRIDGE CONSTRUCTION LTD
2021/011	Hastoe Homes	WIP - Construction	88534.20	WELLINGTON CONSTRUCTION LTD
2021/012	Hastoe Homes	WIP - Construction	327096.00	STEPHENS-SCOWN SOLICITORS
2021/012	Hastoe Homes	WIP - Construction	93230.60	WELLINGTON CONSTRUCTION LTD
2021/012	Hastoe Homes	WIP - Construction	150033.51	W. STIRLAND LIMITED
2021/012	Hastoe Homes	WIP - Construction	115953.29	C G FRY & SON LTD
2021/012	Hastoe Homes	WIP - Construction	43945.41	GRANVILLE DEVELOPMENTS
2021/012	Hastoe Homes	WIP - Construction	37961.53	MARFLEET AND BLYTH LTD
2021/012	Hastoe Homes	WIP - Construction	48189.57	ROSE HOMES (EA) LIMITED
2021/012	Hastoe Homes	WIP - Construction	234837.00	WESTRIDGE CONSTRUCTION LTD
2021/012	Hastoe Homes	WIP - Construction	45545.11	NPS PROPERTY CONSULTANTS LTD
2021/012	Hastoe Homes	WIP - Construction	5807.99	MARFLEET AND BLYTH LTD
2021/010	Hastoe Homes	Architect's Fees	2000.00	MH ARCHITECTS
2021/011	Hastoe Homes	Architect's Fees	900.00	INGLETON WOOD
2021/012	Hastoe Homes	Architect's Fees	600.00	Mitchell Architects Limited
2021/010	Hastoe Homes	Employers Agent	5250.00	WELLING PARTNERSHIP LLP
2021/010	Hastoe Homes	Employers Agent	1050.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/010	Hastoe Homes	Employers Agent	642.86	POTTER RAPER PARTNERSHIP
2021/010	Hastoe Homes	Employers Agent	1450.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/010	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2021/010	Hastoe Homes	Employers Agent	3300.00	POTTER RAPER PARTNERSHIP
2021/010	Hastoe Homes	Employers Agent	714.22	TAYLOR LEWIS

2021/010	Hastoe Homes	Employers Agent	3200.00	POTTER RAPER PARTNERSHIP
2021/011	Hastoe Homes	Employers Agent	2000.00	RANDALL & SIMMONDS LLP
2021/011	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2021/011	Hastoe Homes	Employers Agent	1340.00	AECOM LIMITED
2021/011	Hastoe Homes	Employers Agent	900.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/011	Hastoe Homes	Employers Agent	1000.00	PETER ROBB ASSOCIATES
2021/011	Hastoe Homes	Employers Agent	1350.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/011	Hastoe Homes	Employers Agent	642.85	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Employers Agent	1350.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/012	Hastoe Homes	Employers Agent	3250.00	TAYLOR LEWIS
2021/012	Hastoe Homes	Employers Agent	4540.00	PETER ROBB ASSOCIATES
2021/012	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Employers Agent	2250.00	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Employers Agent	900.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/012	Hastoe Homes	Employers Agent	3425.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/012	Hastoe Homes	Employers Agent	900.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/012	Hastoe Homes	Employers Agent	1375.00	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Employers Agent	1340.00	AECOM LIMITED
2021/012	Hastoe Homes	Employers Agent	1350.00	MCCREITH CONSTRUCTION CONSULTANCY
2021/012	Hastoe Homes	Employers Agent	642.86	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Clerk of Works	6250.00	AECOM LIMITED
2021/012	Hastoe Homes	Clerk of Works	1000.00	RANDALL & SIMMONDS LLP
2021/010	Hastoe Homes	Planning Supervisor	2000.00	AECOM LIMITED
2021/012	Hastoe Homes	Planning Supervisor	840.91	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Planning Supervisor	1250.00	POTTER RAPER PARTNERSHIP
2021/010	Hastoe Homes	Valuer	2500.00	CARTER JONAS LLP
2021/010	Hastoe Homes	Valuer	650.00	POTTER RAPER PARTNERSHIP
2021/012	Hastoe Homes	Valuer	550.00	RESIDENTIALLY LIMITED
2021/012	Hastoe Homes	Valuer	600.00	RESIDENTIALLY LIMITED
2021/010	Hastoe Homes	Land Survey	525.00	SJ GEOMATICS
2021/011	Hastoe Homes	Soils Survey	725.00	GEOSPHERE ENVIRONMENTAL LTD
2021/011	Hastoe Homes	Ecological Survey	1280.00	DENNY ECOLOGY
2021/012	Hastoe Homes	Ecological Survey	550.00	PRACTICAL ECOLOGY

2021/010	Hastoe Homes	Development Sundries	1700.00	CARTER JONAS LLP
2021/010	Hastoe Homes	Development Sundries	1745.00	BB7 FIRE LIMITED
2021/010	Hastoe Homes	Development Sundries	2656.52	4Principles Construction Ltd
2021/011	Hastoe Homes	Development Sundries	1386.00	MH ARCHITECTS
2021/011	Hastoe Homes	Development Sundries	-6354.56	EWML
2021/012	Hastoe Homes	Development Sundries	2444.92	BEDFORDSHIRE RURAL COMMUNITIES