

Period	Entity	Name	Amount	Supplier Name
2025/009	Hastoe Housing Assn	WIP - LAND	£72,000.00	Redacted: Commercial Confidence
2025/009	Hastoe Housing Assn	WIP - LAND	£518,987.00	Redacted: Commercial Confidence
2025/009	Hastoe Housing Assn	WIP - LAND	£42,500.00	Redacted: Commercial Confidence
2025/009	Hastoe Housing Assn	WIP - LAND	£112,850.00	Redacted: Commercial Confidence
2025/009	Hastoe Housing Assn	WIP - Construction	£3,905.00	RED GLAZING SYSTEMS LTD
2025/009	Hastoe Housing Assn	WIP - Construction	£781.00	RED GLAZING SYSTEMS LTD
2025/008	Hastoe Housing Assn	Employers Agent	£1,512.50	ISAAC LIBERTY LIMITED
2025/008	Hastoe Housing Assn	Employers Agent	£1,512.50	ISAAC LIBERTY LIMITED
2025/008	Hastoe Housing Assn	Employers Agent	£1,650.00	ISAAC LIBERTY LIMITED
2025/009	Hastoe Housing Assn	Employers Agent	£1,512.50	ISAAC LIBERTY LIMITED
2025/007	Hastoe Housing Assn	Development Sundries	£39,600.00	WESTCOUNTRY MAINTENANCE SERVIC
2025/007	Hastoe Housing Assn	Development Sundries	£7,920.00	WESTCOUNTRY MAINTENANCE SERVIC
2025/007	Hastoe Housing Assn	Development Sundries	£8,040.00	SHOPLAND GRAY DEVELOPMENTS LIMITED
2025/007	Hastoe Housing Assn	Development Sundries	£1,608.00	SHOPLAND GRAY DEVELOPMENTS LIMITED
2025/008	Hastoe Housing Assn	Development Sundries	£1,064.20	MISCELLANEOUS SUPPLIERS
2025/009	Hastoe Housing Assn	Development Sundries	£662.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,865.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£899.20	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£2,500.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£3,000.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£600.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£2,302.00	DEVONSHIRES SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,400.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,700.00	STEPHENS-SCOWN SOLICITORS
2025/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,265.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	-£5,365.80	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£778.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£923.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£2,750.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£550.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£6,750.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,350.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£750.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£520.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,056.80	CAPSTICKS SOLICITORS LLP
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£600.00	STEPHENS-SCOWN SOLICITORS
2025/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£2,075.00	STEPHENS-SCOWN SOLICITORS
2025/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£711.00	STEPHENS-SCOWN SOLICITORS
2025/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£700.00	THOMPSON SMITH & PUXON
2025/007	Hastoe Homes	WIP - Construction	£106,349.74	SHOPLAND GRAY DEVELOPMENTS LTD
2025/007	Hastoe Homes	WIP - Construction	£102,733.65	MARFLEET AND BRADSHAW LTD
2025/008	Hastoe Homes	WIP - Construction	£264,233.34	MARFLEET AND BRADSHAW LTD
2025/008	Hastoe Homes	WIP - Construction	£29,527.27	VE PARROTT (OAKLEY) LTD
2025/008	Hastoe Homes	WIP - Construction	£329,161.46	MARFLEET AND BRADSHAW LTD
2025/009	Hastoe Homes	WIP - Construction	£456,027.26	STEPHENS-SCOWN SOLICITORS
2025/009	Hastoe Homes	WIP - Construction	£737,551.50	SHOREWOOD HOMES LTD
2025/009	Hastoe Homes	WIP - Construction	£106,521.60	SHOREWOOD HOMES LTD
2025/009	Hastoe Homes	WIP - Construction	£144,931.96	MARFLEET AND BRADSHAW LTD
2025/009	Hastoe Homes	WIP - Construction	£236,442.92	MARFLEET AND BRADSHAW LTD
2025/008	Hastoe Homes	Retention Payments	£500.00	MARFLEET AND BRADSHAW LTD
2025/007	Hastoe Homes	Architect's Fees	£1,100.00	SICOLO WEBB ARCHITECTS LTD
2025/007	Hastoe Homes	Architect's Fees	£1,525.00	MH ARCHITECTS
2025/008	Hastoe Homes	Architect's Fees	£4,000.00	MH ARCHITECTS
2025/007	Hastoe Homes	Employers Agent	£5,275.20	WELLING PARTNERSHIP LLP
2025/007	Hastoe Homes	Employers Agent	£1,269.96	WELLING PARTNERSHIP LLP
2025/007	Hastoe Homes	Employers Agent	£919.78	WELLING PARTNERSHIP LLP
2025/007	Hastoe Homes	Employers Agent	£850.00	POTTER RAPER PARTNERSHIP
2025/008	Hastoe Homes	Employers Agent	£2,000.00	RANDALL & SIMMONDS LLP
2025/008	Hastoe Homes	Employers Agent	£850.00	POTTER RAPER PARTNERSHIP

2025/008	Hastoe Homes	Employers Agent	£7,750.00 WELLING PARTNERSHIP LLP
2025/008	Hastoe Homes	Employers Agent	£1,250.00 POTTER RAPER PARTNERSHIP
2025/009	Hastoe Homes	Employers Agent	£1,269.96 WELLING PARTNERSHIP LLP
2025/009	Hastoe Homes	Employers Agent	£919.78 WELLING PARTNERSHIP LLP
2025/009	Hastoe Homes	Employers Agent	£850.00 POTTER RAPER PARTNERSHIP
2025/009	Hastoe Homes	Employers Agent	£2,500.00 POTTER RAPER PARTNERSHIP
2025/009	Hastoe Homes	Employers Agent	£1,415.00 POTTER RAPER PARTNERSHIP
2025/009	Hastoe Homes	Employers Agent	£1,415.00 POTTER RAPER PARTNERSHIP
2025/008	Hastoe Homes	Eco-Homes Assessor	£1,030.00 ADRIAN JAMES ACOUSTICS LTD
2025/008	Hastoe Homes	Planning Supervisor	£1,500.00 INGLETON WOOD
2025/008	Hastoe Homes	Planning Supervisor	£1,000.00 WELLING PARTNERSHIP LLP
2025/008	Hastoe Homes	Valuer	£980.00 WATSONS PROPERTY GROUP LTD
2025/009	Hastoe Homes	Valuer	£2,161.00 PRE-CONSTRUCT ARCHAEOLOGY LIMITED
2025/009	Hastoe Homes	Valuer	£1,715.00 RESIDENTIALLY LIMITED
2025/008	Hastoe Homes	Ecological Survey	£765.00 PRACTICAL ECOLOGY
2025/007	Hastoe Homes	Development Sundries	£1,085.50 SCOTT PLANNING LTD
2025/008	Hastoe Homes	Development Sundries	£4,654.50 MISCELLANEOUS SUPPLIERS
2025/008	Hastoe Homes	Development Sundries	£938.00 MH ARCHITECTS
2025/008	Hastoe Homes	Development Sundries	£528.64 MISCELLANEOUS SUPPLIERS
2025/008	Hastoe Homes	Development Sundries	£600.00 INGLETON WOOD
2025/008	Hastoe Homes	Development Sundries	£21,734.59 RURAL COMMUNITY CNCL OF ESSEX