

Period	Entity	Name	Amount	Supplier Name
2022/003	Hastoe Housing Assn	WIP - LAND	20,000.00	Redacted: Commercial Confidence
2022/003	Hastoe Housing Assn	WIP - Construction	126,310.00	STEPHENS-SCOWN SOLICITORS
2022/001	Hastoe Housing Assn	Development Sundries	950.00	TRISTAN & JENNIFER CRUMP
2022/001	Hastoe Housing Assn	Development Sundries	3,800.00	RBJ PLUMBING
2022/001	Hastoe Housing Assn	Development Sundries	2,400.00	STEPHENS-SCOWN SOLICITORS
2022/001	Hastoe Housing Assn	Development Sundries	1,971.50	STEPHENS-SCOWN SOLICITORS
2022/002	Hastoe Housing Assn	Development Sundries	40,059.61	STEPHENS-SCOWN SOLICITORS
2022/002	Hastoe Housing Assn	Development Sundries	1,950.00	STEPHENS-SCOWN SOLICITORS
2022/003	Hastoe Housing Assn	Development Sundries	770.00	CORNWALL COUNCILL
2022/003	Hastoe Housing Assn	Development Sundries	724.62	CORNWALL COUNCILL
2022/003	Hastoe Housing Assn	Development Sundries	880.00	CORNWALL COUNCILL
2022/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	844.50	STEPHENS-SCOWN SOLICITORS
2022/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,400.00	STEPHENS-SCOWN SOLICITORS
2022/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,000.00	STEPHENS-SCOWN SOLICITORS
2022/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	600.00	THOMPSON SMITH & PUXON
2022/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,000.00	THOMPSON SMITH & PUXON
2022/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,509.00	BARR ELLISON SOLICITORS
2022/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,591.49	STEPHENS-SCOWN SOLICITORS
2022/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,681.00	STEPHENS-SCOWN SOLICITORS
2022/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,400.00	STEPHENS-SCOWN SOLICITORS
2022/002	Hastoe Housing Assn	Social Housing Grant (LA)	-237,600.00	ROTHER DISTRICT COUNCIL
2022/001	Hastoe Housing Assn	Other Contributions	-89,999.00	THOMPSON SMITH & PUXON
2022/001	Hastoe Homes	WIP - Construction	87,597.01	WELLINGTON CONSTRUCTION LTD
2022/001	Hastoe Homes	WIP - Construction	68,349.43	T J EVERS LTD
2022/001	Hastoe Homes	WIP - Construction	35,917.92	GRANVILLE DEVELOPMENTS
2022/001	Hastoe Homes	WIP - Construction	294,201.00	WESTRIDGE CONSTRUCTION LTD
2022/001	Hastoe Homes	WIP - Construction	31,903.30	WELLINGTON CONSTRUCTION LTD
2022/001	Hastoe Homes	WIP - Construction	3,940.00	ROSE BUILDERS
2022/001	Hastoe Homes	WIP - Construction	172,800.37	W. STIRLAND LIMITED
2022/001	Hastoe Homes	WIP - Construction	58,206.43	C G FRY & SON LTD
2022/002	Hastoe Homes	WIP - Construction	7,356.60	COYDE CONSTRUCTION LTD
2022/002	Hastoe Homes	WIP - Construction	254,722.00	WESTRIDGE CONSTRUCTION LTD

2022/002	Hastoe Homes	WIP - Construction	50,338.18	WELLINGTON CONSTRUCTION LTD
2022/002	Hastoe Homes	WIP - Construction	61,628.00	C G FRY & SON LTD
2022/002	Hastoe Homes	WIP - Construction	49,217.92	GRANVILLE DEVELOPMENTS
2022/002	Hastoe Homes	WIP - Construction	250,248.05	W. STIRLAND LIMITED
2022/003	Hastoe Homes	WIP - Construction	167,623.77	W. STIRLAND LIMITED
2022/003	Hastoe Homes	WIP - Construction	95,118.16	DUNCAN CAMERON & HUTCHINSON
2022/003	Hastoe Homes	WIP - Construction	12,653.73	WELLINGTON CONSTRUCTION LTD
2022/003	Hastoe Homes	WIP - Construction	37,790.59	ROSE HOMES (EA) LIMITED
2022/003	Hastoe Homes	WIP - Construction	162,475.00	WESTRIDGE CONSTRUCTION LTD
2022/003	Hastoe Homes	WIP - Construction	43,544.97	DUNCAN CAMERON & HUTCHINSON
2022/003	Hastoe Homes	WIP - Construction	112,323.68	C G FRY & SON LTD
2022/003	Hastoe Homes	WIP - Construction	21,335.41	GRANVILLE DEVELOPMENTS
2022/001	Hastoe Homes	Architect's Fees	1,500.00	INGLETON WOOD
2022/001	Hastoe Homes	Architect's Fees	892.55	THE DESIGNS PARTNERSHIP
2022/001	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/001	Hastoe Homes	Employers Agent	2,590.00	AECOM LIMITED
2022/001	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2022/001	Hastoe Homes	Employers Agent	3,916.80	PETER ROBB ASSOCIATES
2022/001	Hastoe Homes	Employers Agent	700.00	POTTER RAPER PARTNERSHIP
2022/001	Hastoe Homes	Employers Agent	2,590.00	AECOM LIMITED
2022/002	Hastoe Homes	Employers Agent	2,585.00	AECOM LIMITED
2022/002	Hastoe Homes	Employers Agent	1,859.00	MCCREITH CONSTRUCTION CONSULTAN
2022/002	Hastoe Homes	Employers Agent	1,350.00	MCCREITH CONSTRUCTION CONSULTAN
2022/002	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/002	Hastoe Homes	Employers Agent	2,400.00	WELLING PARTNERSHIP LLP
2022/003	Hastoe Homes	Employers Agent	1,350.00	MCCREITH CONSTRUCTION CONSULTAN
2022/003	Hastoe Homes	Employers Agent	1,350.00	MCCREITH CONSTRUCTION CONSULTAN
2022/003	Hastoe Homes	Employers Agent	900.00	MCCREITH CONSTRUCTION CONSULTAN
2022/003	Hastoe Homes	Employers Agent	900.00	MCCREITH CONSTRUCTION CONSULTAN
2022/003	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/003	Hastoe Homes	Employers Agent	7,460.00	PETER ROBB ASSOCIATES
2022/001	Hastoe Homes	Clerk of Works	2,040.00	PETER ROBB ASSOCIATES
2022/002	Hastoe Homes	Planning Supervisor	1,625.00	POTTER RAPER PARTNERSHIP

2022/003	Hastoe Homes	Valuer	750.00	VAIL WILLIAMS LLP
2022/001	Hastoe Homes	Land Survey	862.50	PRP SURVEYING LTD
2022/001	Hastoe Homes	Land Survey	650.00	GEOSPHERE ENVIRONMENTAL LTD
2022/002	Hastoe Homes	Land Survey	750.00	GEOSPHERE ENVIRONMENTAL LTD
2022/003	Hastoe Homes	Land Survey	650.00	GEOSPHERE ENVIRONMENTAL LTD
2022/001	Hastoe Homes	Soils Survey	1,700.00	GROUND CONDITION CONSULTANTS
2022/001	Hastoe Homes	Soils Survey	1,850.00	GROUND CONDITION CONSULTANTS
2022/003	Hastoe Homes	Soils Survey	1,500.00	GROUND CONDITION CONSULTANTS
2022/003	Hastoe Homes	Soils Survey	636.00	GROUND CONDITION CONSULTANTS
2022/001	Hastoe Homes	Ecological Survey	1,266.00	ECOLOGY BY DESIGN
2022/002	Hastoe Homes	Ecological Survey	825.00	ECOLOGY BY DESIGN
2022/001	Hastoe Homes	Development Sundries	800.00	WYNNE-WILLIAMS ASSOCIATES
2022/001	Hastoe Homes	Development Sundries	18,500.00	E C CONNOR LTD
2022/002	Hastoe Homes	Development Sundries	1,881.00	CARTER JONAS LLP
2022/002	Hastoe Homes	Development Sundries	600.00	RESIDENTIALLY LIMITED
2022/002	Hastoe Homes	Development Sundries	690.00	WELLINGTON CONSTRUCTION LTD
2022/002	Hastoe Homes	Development Sundries	5,000.00	STEPHENS SCOWN SOLICITORS
2022/003	Hastoe Homes	Development Sundries	1,242.00	AECOM LIMITED
2022/003	Hastoe Homes	Development Sundries	1,824.00	AECOM LIMITED
2022/003	Hastoe Homes	Development Sundries	2,460.00	ENVIRONMENTAL PROTECTION STRATEGIES LTD
2022/003	Hastoe Homes	Development Sundries	1,522.00	AECOM LIMITED
2022/003	Hastoe Homes	Development Sundries	2,612.00	AECOM LIMITED
2022/002	Sustainable Homes	Development Sundries	607.00	NHBC