

Period	Entity	Name	Amount	Supplier Name
2022/006	Hastoe Housing Assn	WIP - LAND	90,000.00	Redacted: Commercial Confidence
2022/004	Hastoe Housing Assn	Development Sundries	1,000.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Development Sundries	1,125.00	GLANVILLE ENVIRONMENTAL
2022/004	Hastoe Housing Assn	Development Sundries	5,000.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Development Sundries	1,106.00	CORNWALL COUNCILL
2022/006	Hastoe Housing Assn	Development Sundries	750.00	TOKIO MARINE HCC
2022/006	Hastoe Housing Assn	Development Sundries	2,336.83	PORTALPLANQUESTS LTD
2022/006	Hastoe Housing Assn	Development Sundries	1,086.01	CORNWALL COUNCILL
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,000.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	857.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,656.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	800.94	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,600.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	512.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	534.40	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	966.67	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,950.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	655.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,200.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	590.00	STEPHENS-SCOWN SOLICITORS
2022/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,672.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,500.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,000.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	840.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,845.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,750.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	800.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,280.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	900.00	STEPHENS-SCOWN SOLICITORS

2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,480.00	STEPHENS-SCOWN SOLICITORS
2022/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	950.00	STEPHENS-SCOWN SOLICITORS
2022/004	Hastoe Housing Assn	Social Housing Grant (LA)	-380,000.00	EAST SUFFOLK COUNCIL
2022/006	Hastoe Housing Assn	Social Housing Grant (LA)	-59,400.00	ROTHER DISTRICT COUNCIL
2022/004	Hastoe Homes	WIP - Construction	117,212.86	CAVANNA HOMES (DORSET)
2022/004	Hastoe Homes	WIP - Construction	62,185.42	GRANVILLE DEVELOPMENTS
2022/004	Hastoe Homes	WIP - Construction	28,444.52	T J EVERS LTD
2022/004	Hastoe Homes	WIP - Construction	62,002.40	CAVANNA HOMES (DORSET)
2022/004	Hastoe Homes	WIP - Construction	93,244.83	C G FRY & SON LTD
2022/004	Hastoe Homes	WIP - Construction	184,203.00	WESTRIDGE CONSTRUCTION LTD
2022/004	Hastoe Homes	WIP - Construction	132,515.00	LONDON ROAD (NEWPORT)
2022/004	Hastoe Homes	WIP - Construction	76,238.24	W. STIRLAND LIMITED
2022/004	Hastoe Homes	WIP - Construction	53,422.57	T J EVERS LTD
2022/004	Hastoe Homes	WIP - Construction	35,614.17	DUNCAN CAMERON & HUTCHINSON
2022/005	Hastoe Homes	WIP - Construction	28,109.00	LONDON ROAD (NEWPORT)
2022/005	Hastoe Homes	WIP - Construction	95,882.00	WESTRIDGE CONSTRUCTION LTD
2022/005	Hastoe Homes	WIP - Construction	276,678.12	DUNCAN CAMERON & HUTCHINSON
2022/005	Hastoe Homes	WIP - Construction	127,879.69	C G FRY & SON LTD
2022/006	Hastoe Homes	WIP - Construction	46,043.33	GRANVILLE DEVELOPMENTS
2022/006	Hastoe Homes	WIP - Construction	64,539.00	WESTRIDGE CONSTRUCTION LTD
2022/006	Hastoe Homes	WIP - Construction	123,122.10	CAVANNA HOMES (DORSET)
2022/006	Hastoe Homes	WIP - Construction	99,153.74	C G FRY & SON LTD
2022/006	Hastoe Homes	WIP - Construction	19,903.00	LONDON ROAD (NEWPORT)
2022/006	Hastoe Homes	WIP - Construction	125,730.58	DUNCAN CAMERON & HUTCHINSON
2022/006	Hastoe Homes	WIP - Construction	11,452.30	E C CONNOR LTD
2022/005	Hastoe Homes	Architect's Fees	2,115.00	INGLETON WOOD
2022/006	Hastoe Homes	Architect's Fees	9,600.00	INGLETON WOOD
2022/004	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2022/004	Hastoe Homes	Employers Agent	3,511.00	AECOM LIMITED
2022/005	Hastoe Homes	Employers Agent	1,350.00	MCCREITH CONTRUCTION CONSULTAN
2022/005	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2022/005	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/005	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN

2022/005	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/005	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/005	Hastoe Homes	Employers Agent	2,150.00	AECOM LIMITED
2022/006	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/006	Hastoe Homes	Employers Agent	5,075.00	AECOM LIMITED
2022/006	Hastoe Homes	Employers Agent	9,800.00	THE DESIGNS PARTNERSHIP
2022/006	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/006	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN
2022/006	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2022/006	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN
2022/006	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2022/004	Hastoe Homes	Clerk of Works	1,000.00	RANDALL & SIMMONDS
2022/005	Hastoe Homes	Clerk of Works	5,210.00	PETER ROBB ASSOCIATES
2022/006	Hastoe Homes	Clerk of Works	1,350.00	KEITH PEATTIE ASSOCIATES
2022/006	Hastoe Homes	Clerk of Works	1,650.00	AECOM LIMITED
2022/006	Hastoe Homes	Eco-Homes Assessor	9,045.00	QODA CONSULTING
2022/004	Hastoe Homes	Valuer	2,000.00	THORNES
2022/004	Hastoe Homes	Valuer	1,500.00	THORNES
2022/004	Hastoe Homes	Valuer	650.00	THORNES
2022/006	Hastoe Homes	Valuer	550.00	RESIDENTIALLY LIMITED
2022/004	Hastoe Homes	Land Survey	3,500.00	HEGSONS
2022/006	Hastoe Homes	Ecological Survey	4,135.00	ECOLOGICAL SURVEY AND ASSESMEN
2022/004	Hastoe Homes	Development Sundries	1,833.00	CARTER JONAS LLP
2022/004	Hastoe Homes	Development Sundries	1,250.00	CARTER JONAS LLP
2022/004	Hastoe Homes	Development Sundries	545.00	LIGNA CONSULTANCY
2022/004	Hastoe Homes	Development Sundries	1,893.60	THE HERITAGE CONSULTANCY LTD
2022/004	Hastoe Homes	Development Sundries	1,271.00	CARTER JONAS LLP
2022/004	Hastoe Homes	Development Sundries	600.00	WYNNE-WILLIAMS ASSOCIATES
2022/004	Hastoe Homes	Development Sundries	2,383.50	CARTER JONAS LLP
2022/004	Hastoe Homes	Development Sundries	1,000.00	JESSICA FINNEMORE
2022/004	Hastoe Homes	Development Sundries	1,000.00	RICKY E HEALEY
2022/005	Hastoe Homes	Development Sundries	2,326.36	COMMUNITY ACTION NORFOLK
2022/006	Hastoe Homes	Development Sundries	1,000.00	KEYS TOMORROW

2022/006 Hastoe Homes

Development Sundries

6,450.00 RG MAINTENANCE SERVICES LTD