

Period	Entity	Name	Amount	Supplier Name
2023/010	Hastoe Housing Assn	WIP - LAND	7,000.00	Redacted: Commercial Confidence
2023/011	Hastoe Housing Assn	WIP - LAND	28,796.00	Redacted: Commercial Confidence
2023/012	Hastoe Housing Assn	WIP - LAND	59,206.40	Redacted: Commercial Confidence
2023/012	Hastoe Housing Assn	WIP - LAND	45,000.00	Redacted: Commercial Confidence
2023/010	Hastoe Housing Assn	WIP - Construction	566.69	PRESTIGE DOMESTIC PROPERTY MAI
2023/010	Hastoe Housing Assn	WIP - Construction	1,810.31	PRESTIGE DOMESTIC PROPERTY MAI
2023/010	Hastoe Housing Assn	WIP - Construction	2,833.45	PRESTIGE DOMESTIC PROPERTY MAI
2023/011	Hastoe Housing Assn	WIP - Construction	9,858.78	TM BROWNE LTD
2023/011	Hastoe Housing Assn	WIP - Construction	63,991.08	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	WIP - Construction	1,971.76	TM BROWNE LTD
2023/010	Hastoe Housing Assn	Clerk of Works	6,916.67	PRP ARCHITECTS LLP
2023/010	Hastoe Housing Assn	Clerk of Works	1,383.33	PRP ARCHITECTS LLP
2023/011	Hastoe Housing Assn	Clerk of Works	6,916.67	PRP ARCHITECTS LLP
2023/011	Hastoe Housing Assn	Clerk of Works	1,383.33	PRP ARCHITECTS LLP
2023/012	Hastoe Housing Assn	Clerk of Works	3,458.35	PRP ARCHITECTS LLP
2023/012	Hastoe Housing Assn	Clerk of Works	691.67	PRP ARCHITECTS LLP
2023/010	Hastoe Housing Assn	Development Sundries	1,901.64	CORNWALL COUNCILL
2023/011	Hastoe Housing Assn	Development Sundries	1,736.64	CORNWALL COUNCILL
2023/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,000.00	STEPHENS-SCOWN SOLICITORS
2023/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	790.00	STEPHENS-SCOWN SOLICITORS
2023/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,120.00	STEPHENS-SCOWN SOLICITORS
2023/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	600.00	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,706.00	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,033.20	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,097.00	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	900.00	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	782.23	STEPHENS-SCOWN SOLICITORS
2023/011	Hastoe Housing Assn	Legal Fees (Solicitors etc)	500.00	STEPHENS-SCOWN SOLICITORS
2023/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,002.70	STEPHENS-SCOWN SOLICITORS
2023/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	550.00	STEPHENS-SCOWN SOLICITORS
2023/010	Hastoe Homes	WIP - Construction	139,508.82	DUNCAN CAMERON & HUTCHINSON

2023/010	Hastoe Homes	WIP - Construction	270,238.14	ROSE BUILDERS
2023/010	Hastoe Homes	WIP - Construction	102,603.26	DUNCAN CAMERON & HUTCHINSON
2023/010	Hastoe Homes	WIP - Construction	138,700.00	E C CONNOR LTD
2023/011	Hastoe Homes	WIP - Construction	166,056.26	DUNCAN CAMERON & HUTCHINSON
2023/011	Hastoe Homes	WIP - Construction	30,405.24	SHOPLAND GRAY DEVELOPMENTS LTD
2023/011	Hastoe Homes	WIP - Construction	320,931.86	ROSE BUILDERS
2023/011	Hastoe Homes	WIP - Construction	94,050.00	E C CONNOR LTD
2023/011	Hastoe Homes	WIP - Construction	22,671.00	T J EVERS LTD
2023/012	Hastoe Homes	WIP - Construction	159,198.72	DUNCAN CAMERON & HUTCHINSON
2023/012	Hastoe Homes	WIP - Construction	11,384.00	THOMAS SINDEN LTD
2023/012	Hastoe Homes	WIP - Construction	408,144.59	ROSE BUILDERS
2023/012	Hastoe Homes	WIP - Construction	16,389.84	SHOPLAND GRAY DEVELOPMENTS LTD
2023/012	Hastoe Homes	WIP - Construction	210,160.20	STEPHENS SCOWN SOLICITORS
2023/012	Hastoe Homes	WIP - Construction	65,170.00	E C CONNOR LTD
2023/011	Hastoe Homes	Architect's Fees	2,033.00	MH ARCHITECTS
2023/010	Hastoe Homes	Employers Agent	3,810.00	THE DESIGNS PARTNERSHIP
2023/010	Hastoe Homes	Employers Agent	10,400.00	AECOM LIMITED
2023/010	Hastoe Homes	Employers Agent	622.34	TAYLOR LEWIS
2023/011	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2023/011	Hastoe Homes	Employers Agent	1,500.00	RICHARD UTTING ASSOCIATES LLP
2023/011	Hastoe Homes	Employers Agent	1,354.52	WELLING PARTNERSHIP LLP
2023/011	Hastoe Homes	Employers Agent	622.34	TAYLOR LEWIS
2023/011	Hastoe Homes	Employers Agent	1,354.53	WELLING PARTNERSHIP LLP
2023/011	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2023/011	Hastoe Homes	Employers Agent	1,000.00	RICHARD UTTING ASSOCIATES LLP
2023/011	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2023/011	Hastoe Homes	Employers Agent	2,500.00	RICHARD UTTING ASSOCIATES LLP
2023/011	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2023/012	Hastoe Homes	Employers Agent	2,138.89	POTTER RAPER PARTNERSHIP
2023/012	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2023/012	Hastoe Homes	Employers Agent	1,995.00	MCCREITH CONTRUCTION CONSULTAN
2023/012	Hastoe Homes	Employers Agent	622.34	TAYLOR LEWIS
2023/012	Hastoe Homes	Employers Agent	6,400.00	WELLING PARTNERSHIP LLP

2023/012	Hastoe Homes	Employers Agent	2,455.56	POTTER RAPER PARTNERSHIP
2023/012	Hastoe Homes	Employers Agent	1,354.52	WELLING PARTNERSHIP LLP
2023/012	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2023/012	Hastoe Homes	Planning Supervisor	1,090.00	WELLING PARTNERSHIP LLP
2023/011	Hastoe Homes	Valuer	2,350.00	RESIDENTIALLY LIMITED
2023/011	Hastoe Homes	Valuer	1,500.00	RESIDENTIALLY LIMITED
2023/012	Hastoe Homes	Valuer	540.00	WATSONS PROPERTY GROUP LTD
2023/012	Hastoe Homes	Valuer	1,800.00	RESIDENTIALLY LIMITED
2023/010	Hastoe Homes	Land Survey	2,875.00	RICHARD JACKSON PLC
2023/010	Hastoe Homes	Land Survey	595.00	RICHARD JACKSON PLC
2023/011	Hastoe Homes	Land Survey	550.00	BB SURVEYS LTD
2023/011	Hastoe Homes	Land Survey	915.00	CENLINE LTD
2023/012	Hastoe Homes	Land Survey	1,190.00	RICHARD JACKSON PLC
2023/010	Hastoe Homes	Soils Survey	6,415.00	HEGSONS
2023/012	Hastoe Homes	Ecological Survey	2,265.00	PRACTICAL ECOLOGY
2023/010	Hastoe Homes	Development Sundries	3,329.41	HAMPSHIRE COUNTY COUNCIL
2023/010	Hastoe Homes	Development Sundries	825.00	ROSSI LONG CONSULTING LTD
2023/010	Hastoe Homes	Development Sundries	550.00	1ST LINE DEFENCE LTD
2023/010	Hastoe Homes	Development Sundries	640.00	DEVONSHIRE SOLICITORS
2023/011	Hastoe Homes	Development Sundries	1,707.50	SCOTT PLANNING LTD
2023/011	Hastoe Homes	Development Sundries	4,288.34	HARRICH BUILDERS LTD
2023/011	Hastoe Homes	Development Sundries	2,565.00	WITHAM ARCHAEOLOGY
2023/011	Hastoe Homes	Development Sundries	4,318.72	SHOPLAND GRAY DEVELOPMENTS LTD
2023/012	Hastoe Homes	Development Sundries	10,445.00	SOUTH WEST WATER
2023/012	Hastoe Homes	Development Sundries	4,620.00	PIONEER PROPERTY SERVICES
2023/012	Hastoe Homes	Development Sundries	895.00	TAYLOR LEWIS
2023/012	Hastoe Homes	Development Sundries	3,500.00	STEPHENS SCOWN SOLICITORS
2023/011	Hastoe Homes	Legal Fees (Solicitors etc)	500.00	STEPHENS SCOWN SOLICITORS
2023/010	Hastoe Homes	SEC 106 CONTRIBUTION	629.12	SOUTH CANMBRIDGESHIRE DC