

Period	Entity	Name	Amount	Supplier Name
2022/008	Hastoe Housing Assn	Ecological Survey	825.00	PRACTICAL ECOLOGY
2022/008	Hastoe Housing Assn	Development Sundries	1,246.40	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Development Sundries	610.40	MPC SERVICES LTD
2022/008	Hastoe Housing Assn	Development Sundries	3,052.00	MPC SERVICES LTD
2022/009	Hastoe Housing Assn	Development Sundries	-60,000.00	ABEL HOMES LTD
2022/009	Hastoe Housing Assn	Development Sundries	1,350.00	SUSSEX BUILD PROJECTS LTD
2022/009	Hastoe Housing Assn	Development Sundries	1,334.00	STEPHENS-SCOWN SOLICITORS
2022/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,000.00	BARR ELLISON SOLICITORS
2022/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	-670.10	THOMPSON SMITH & ELTISLEY
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,208.60	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,200.00	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	999.00	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	833.33	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	645.80	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	967.08	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	6,043.00	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,229.00	STEPHENS-SCOWN SOLICITORS
2022/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	20,000.00	STEPHENS-SCOWN SOLICITORS
2022/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2022/007	Hastoe Housing Assn	Other Contributions	-10,000.00	ARMON DEVELOPMENT
2022/007	Hastoe Homes	WIP - Construction	43,985.00	LONDON ROAD (NEWPORT)
2022/007	Hastoe Homes	WIP - Construction	71,291.55	C G FRY & SON LTD
2022/007	Hastoe Homes	WIP - Construction	74,569.46	DUNCAN CAMERON & HUTCHINSON
2022/007	Hastoe Homes	WIP - Construction	119,401.18	CAVANNA HOMES (DORSET)
2022/008	Hastoe Homes	WIP - Construction	262,447.08	MARFLEET & BLYTH LTD
2022/008	Hastoe Homes	WIP - Construction	47,344.00	STEPHENS SCOWN SOLICITORS
2022/008	Hastoe Homes	WIP - Construction	106,315.88	CAVANNA HOMES (DORSET)
2022/008	Hastoe Homes	WIP - Construction	18,320.00	LONDON ROAD (NEWPORT)
2022/008	Hastoe Homes	WIP - Construction	56,558.32	C G FRY & SON LTD
2022/008	Hastoe Homes	WIP - Construction	113,787.02	MARFLEET & BLYTH LTD
2022/008	Hastoe Homes	WIP - Construction	54,942.10	DUNCAN CAMERON & HUTCHINSON
2022/008	Hastoe Homes	WIP - Construction	41,796.25	GRANVILLE DEVELOPMENTS

2022/009	Hastoe Homes	WIP - Construction	73,017.29	DUNCAN CAMERON & HUTCHINSON
2022/009	Hastoe Homes	WIP - Construction	32,505.00	WESTRIDGE CONSTRUCTION LTD
2022/009	Hastoe Homes	WIP - Construction	66,859.04	MARFLEET & BLYTH LTD
2022/009	Hastoe Homes	WIP - Construction	105,253.61	MARFLEET & BLYTH LTD
2022/009	Hastoe Homes	WIP - Construction	75,876.84	C G FRY & SON LTD
2022/009	Hastoe Homes	WIP - Construction	299,453.00	PELHAM STRUCTURES LTD
2022/009	Hastoe Homes	WIP - Construction	24,818.75	GRANVILLE DEVELOPMENTS
2022/009	Hastoe Homes	WIP - Construction	239,396.97	CAVANNA HOMES (DORSET)
2022/009	Hastoe Homes	WIP - Construction	24,090.00	LONDON ROAD (NEWPORT)
2022/008	Hastoe Homes	Architect's Fees	4,565.00	INGLETON WOOD
2022/007	Hastoe Homes	Employers Agent	775.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	5,750.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	500.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	2,600.00	WELLING PARTNERSHIP LLP
2022/007	Hastoe Homes	Employers Agent	7,000.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Employers Agent	2,750.00	THE DESIGNS PARTNERSHIP
2022/007	Hastoe Homes	Employers Agent	1,880.00	MCCREITH CONTRUCTION CONSULTAN
2022/008	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2022/008	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/008	Hastoe Homes	Employers Agent	3,106.25	POTTER RAPER PARTNERSHIP
2022/008	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2022/008	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP
2022/009	Hastoe Homes	Employers Agent	900.00	MCCREITH CONTRUCTION CONSULTAN
2022/009	Hastoe Homes	Employers Agent	1,303.13	POTTER RAPER PARTNERSHIP
2022/009	Hastoe Homes	Employers Agent	4,000.00	PETER ROBB ASSOCIATES
2022/009	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/009	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2022/009	Hastoe Homes	Employers Agent	1,050.00	MCCREITH CONTRUCTION CONSULTAN
2022/007	Hastoe Homes	Clerk of Works	1,087.50	AECOM LIMITED

2022/009	Hastoe Homes	Clerk of Works	3,126.00	PETER ROBB ASSOCIATES
2022/007	Hastoe Homes	Eco-Homes Assessor	6,000.00	QODA CONSULTING
2022/008	Hastoe Homes	Eco-Homes Assessor	10,000.00	QODA CONSULTING
2022/007	Hastoe Homes	Valuer	700.00	THORNES
2022/007	Hastoe Homes	Valuer	3,000.00	RESIDENTIALLY LIMITED
2022/008	Hastoe Homes	Valuer	800.00	RESIDENTIALLY LIMITED
2022/008	Hastoe Homes	Land Survey	500.00	TERRAFIRMA LANDSCAPE ARCHITECTS
2022/008	Hastoe Homes	Land Survey	1,500.00	TERRAFIRMA LANDSCAPE ARCHITECTS
2022/009	Hastoe Homes	Soils Survey	4,350.00	GEOSPHERE ENVIRONMENTAL LTD
2022/007	Hastoe Homes	Development Sundries	4,275.00	S&D
2022/007	Hastoe Homes	Development Sundries	25,556.40	PIONEER PROPERTY SERVICES
2022/007	Hastoe Homes	Development Sundries	3,039.00	CARTER JONAS LLP
2022/007	Hastoe Homes	Development Sundries	500.00	COMPTON PARISH COUNCIL
2022/008	Hastoe Homes	Development Sundries	4,605.50	DIGIDROP GROUP COLLECTIONS AND
2022/008	Hastoe Homes	Development Sundries	10,872.00	DIGIDROP GROUP COLLECTIONS AND
2022/008	Hastoe Homes	Development Sundries	1,421.63	DR JONES LTD
2022/008	Hastoe Homes	Development Sundries	1,040.00	MESSENGER MOBILE SERVICES LTD
2022/008	Hastoe Homes	Development Sundries	11,234.40	DIGIDROP GROUP COLLECTIONS AND
2022/008	Hastoe Homes	Development Sundries	500.00	BB SURVEYS LTD
2022/008	Hastoe Homes	Development Sundries	950.00	HAWORTH MCCALL CONSULTING LTD
2022/008	Hastoe Homes	Development Sundries	750.00	ROSSI LONG CONSULTING LTD
2022/009	Hastoe Homes	Development Sundries	2,400.00	STEPHENS SCOWN SOLICITORS
2022/009	Hastoe Homes	Development Sundries	10,872.00	DIGIDROP GROUP COLLECTIONS AND
2022/007	Hastoe Homes	Legal Fees (Solicitors etc)	23,979.00	HAMPSHIRE COUNTY COUNCIL
2022/008	Hastoe Homes	Legal Fees (Solicitors etc)	575.00	DEVONSHIRE SOLICITORS