

Period	Entity	Name	Amount	Supplier Name
2024/004	Hastoe Housing Assn	WIP - LAND	10,000.00	Redacted: Commercial Confidence
2024/005	Hastoe Housing Assn	WIP - LAND	747,134.70	Redacted: Commercial Confidence
2024/005	Hastoe Housing Assn	WIP - LAND	110,377.00	Redacted: Commercial Confidence
2024/004	Hastoe Housing Assn	WIP - Construction	2,805.00	T M BROWNE LTD
2024/004	Hastoe Housing Assn	WIP - Construction	561.00	T M BROWNE LTD
2024/004	Hastoe Housing Assn	Development Sundries	910.87	STEPHENS-SCOWN SOLICITORS
2024/004	Hastoe Housing Assn	Development Sundries	1,000.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Development Sundries	600.00	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Development Sundries	800.00	Mrs Rachel Shepton
2024/006	Hastoe Housing Assn	Development Sundries	800.00	Miss Alison Wright & Mr Jonathan Ball
2024/006	Hastoe Housing Assn	Development Sundries	1,068.00	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Development Sundries	3,172.00	CORNWALL COUNCIL
2024/006	Hastoe Housing Assn	Development Sundries	2,792.00	CORNWALL COUNCIL
2024/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,500.00	STEPHENS-SCOWN SOLICITORS
2024/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,050.00	STEPHENS-SCOWN SOLICITORS
2024/004	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,407.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	655.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	636.18	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,025.90	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,006.86	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	960.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	800.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,345.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Housing Assn	Legal Fees (Solicitors etc)	669.00	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,463.00	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,588.00	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	517.60	STEPHENS-SCOWN SOLICITORS
2024/006	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2024/004	Hastoe Homes	WIP - Construction	429,849.73	ROSE BUILDERS LTD
2024/004	Hastoe Homes	WIP - Construction	65,047.46	MARFLEET AND BLYTH LTD
2024/004	Hastoe Homes	WIP - Construction	32,401.92	MARFLEET AND BLYTH LTD

2024/004	Hastoe Homes	WIP - Construction	128,204.33 DUNCAN CAMERON & HUTCHINSON
2024/004	Hastoe Homes	WIP - Construction	17,653.23 CORAL HOMES
2024/004	Hastoe Homes	WIP - Construction	233,098.38 SHOPLAND GRAY DEVELOPMENTS LTD
2024/004	Hastoe Homes	WIP - Construction	61,670.11 DEVONSHIRE HOMES
2024/005	Hastoe Homes	WIP - Construction	5,000.00 CLASSIC BUILDERS
2024/005	Hastoe Homes	WIP - Construction	652,072.40 ROSE BUILDERS LTD
2024/005	Hastoe Homes	WIP - Construction	29,026.53 MARFLEET AND BLYTH LTD
2024/005	Hastoe Homes	WIP - Construction	33,735.00 MARFLEET AND BLYTH LTD
2024/005	Hastoe Homes	WIP - Construction	157,870.40 DUNCAN CAMERON & HUTCHINSON
2024/005	Hastoe Homes	WIP - Construction	116,649.18 DEVONSHIRE HOMES
2024/005	Hastoe Homes	WIP - Construction	103,570.14 SHOPLAND GRAY DEVELOPMENTS LTD
2024/006	Hastoe Homes	WIP - Construction	127,167.59 DUNCAN CAMERON & HUTCHINSON
2024/006	Hastoe Homes	WIP - Construction	108,389.36 DUNCAN CAMERON & HUTCHINSON
2024/006	Hastoe Homes	WIP - Construction	125,152.21 MARFLEET AND BLYTH LTD
2024/006	Hastoe Homes	WIP - Construction	22,674.55 SHOPLAND GRAY DEVELOPMENTS LTD
2024/006	Hastoe Homes	WIP - Construction	670,032.55 ROSE BUILDERS LTD
2024/006	Hastoe Homes	WIP - Construction	78,952.48 SHOPLAND GRAY DEVELOPMENTS LTD
2024/006	Hastoe Homes	WIP - Construction	33,414.28 MARFLEET AND BLYTH LTD
2024/006	Hastoe Homes	WIP - Construction	25,723.48 MARFLEET AND BLYTH LTD
2024/005	Hastoe Homes	Architect's Fees	1,500.00 MH ARCHITECTS
2024/005	Hastoe Homes	Architect's Fees	1,125.00 MH ARCHITECTS
2024/004	Hastoe Homes	Employers Agent	1,280.00 WELLING PARTNERSHIP LLP
2024/004	Hastoe Homes	Employers Agent	2,000.00 RANDALL & SIMMONDS LLP
2024/004	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/004	Hastoe Homes	Employers Agent	1,350.00 HAINSTONE GROUP LIMITED
2024/004	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Employers Agent	5,046.03 ISAAC LIBERTY LIMITED
2024/004	Hastoe Homes	Employers Agent	1,009.21 ISAAC LIBERTY LIMITED
2024/004	Hastoe Homes	Employers Agent	1,138.89 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Employers Agent	1,455.56 POTTER RAPER PARTNERSHIP
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2024/004	Hastoe Homes	Employers Agent	1,138.89 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Employers Agent	1,455.56 POTTER RAPER PARTNERSHIP

2024/005	Hastoe Homes	Employers Agent	675.00 HAINSTONE GROUP LIMITED
2024/005	Hastoe Homes	Employers Agent	1,280.00 WELLING PARTNERSHIP LLP
2024/006	Hastoe Homes	Employers Agent	855.00 HAINSTONE GROUP LIMITED
2024/006	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	1,138.89 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	1,455.56 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	1,138.89 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	1,519.89 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/006	Hastoe Homes	Employers Agent	1,519.89 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	1,637.50 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	1,637.50 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	1,637.50 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	2,850.00 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	570.00 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Employers Agent	765.00 HAINSTONE GROUP LIMITED
2024/006	Hastoe Homes	Employers Agent	675.00 HAINSTONE GROUP LIMITED
2024/006	Hastoe Homes	Employers Agent	1,354.52 WELLING PARTNERSHIP LLP
2024/006	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/004	Hastoe Homes	Clerk of Works	675.00 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Clerk of Works	1,350.00 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Clerk of Works	5,007.96 ISAAC LIBERTY LIMITED
2024/004	Hastoe Homes	Clerk of Works	1,001.60 ISAAC LIBERTY LIMITED
2024/004	Hastoe Homes	Clerk of Works	675.00 POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Clerk of Works	1,350.00 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Clerk of Works	675.00 POTTER RAPER PARTNERSHIP
2024/006	Hastoe Homes	Clerk of Works	1,528.98 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Clerk of Works	1,528.98 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Clerk of Works	1,503.13 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Clerk of Works	1,503.13 ISAAC LIBERTY LIMITED
2024/006	Hastoe Homes	Clerk of Works	1,503.13 ISAAC LIBERTY LIMITED

2024/006	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/004	Hastoe Homes	Eco-Homes Assessor	1,362.50	IM2 LTD
2024/004	Hastoe Homes	Valuer	507.50	WATSONS PROPERTY GROUP LTD
2024/006	Hastoe Homes	Valuer	1,300.00	RESIDENTIALLY LIMITED
2024/004	Hastoe Homes	Land Survey	3,012.50	BRITANNIA ARCHAEOLOGY LTD
2024/004	Hastoe Homes	Land Survey	602.50	BRITANNIA ARCHAEOLOGY LTD
2024/004	Hastoe Homes	Land Survey	1,000.00	BRITANNIA ARCHAEOLOGY LTD
2024/004	Hastoe Homes	Land Survey	700.00	BRITANNIA ARCHAEOLOGY LTD
2024/004	Hastoe Homes	Land Survey	1,250.00	BRITANNIA ARCHAEOLOGY LTD
2024/005	Hastoe Homes	Land Survey	2,500.00	HYLAND EDGAR DRIVER LTD
2024/005	Hastoe Homes	Land Survey	500.00	HYLAND EDGAR DRIVER LTD
2024/005	Hastoe Homes	Land Survey	1,870.00	UBU Design Ltd (Landscape Architects)
2024/005	Hastoe Homes	Land Survey	595.00	RICHARD JACKSON PLC
2024/006	Hastoe Homes	Land Survey	893.75	BRITANNIA ARCHAEOLOGY LTD
2024/006	Hastoe Homes	Land Survey	2,500.00	BRITANNIA ARCHAEOLOGY LTD
2024/006	Hastoe Homes	Land Survey	500.00	BRITANNIA ARCHAEOLOGY LTD
2024/006	Hastoe Homes	Ecological Survey	1,982.50	ECOLOGICAL SURVEY & ASSESSMENT
2024/004	Hastoe Homes	Development Sundries	900.00	PAUL BASHAM ASSOCIATES
2024/004	Hastoe Homes	Development Sundries	825.00	PAUL BASHAM ASSOCIATES
2024/004	Hastoe Homes	Development Sundries	4,941.46	AW CONSTRUCTION SERVICES LIMITED
2024/004	Hastoe Homes	Development Sundries	988.29	AW CONSTRUCTION SERVICES LIMITED
2024/004	Hastoe Homes	Development Sundries	960.00	WESTCOUNTRY MAINTENANCE SERVICES
2024/005	Hastoe Homes	Development Sundries	6,300.00	MIDDLEMARCH COMMUNITY LED HOUSING
2024/005	Hastoe Homes	Development Sundries	1,260.00	MIDDLEMARCH COMMUNITY LED HOUSING
2024/005	Hastoe Homes	Development Sundries	1,189.00	STEPHENS-SCOWN SOLICITORS
2024/005	Hastoe Homes	Development Sundries	3,300.00	CJH land (south West) Limited
2024/005	Hastoe Homes	Development Sundries	16,500.00	CJH land (south West) Limited
2024/006	Hastoe Homes	Development Sundries	12,471.80	SHOPLAND GRAY DEVELOPMENTS LTD
2024/006	Hastoe Homes	Development Sundries	600.00	WESTCOUNTRY MAINTENANCE SERVICES
2024/006	Hastoe Homes	Development Sundries	1,887.00	ARC4 LIMITED
2024/006	Hastoe Homes	Development Sundries	905.00	ARC4 LIMITED
2024/006	Hastoe Homes	Development Sundries	1,274.50	TAYLOR LEWIS
2024/004	Hastoe Homes	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS