

Period	Entity	Name	Amount	Supplier Name
2024/012	Hastoe Housing Assn	WIP - LAND	1,262,320.00	Redacted: Commercial Confidence
2024/012	Hastoe Housing Assn	WIP - Construction	1,040.00	WESTCOUNTRY MAINTENANCE SERVICE
2024/010	Hastoe Housing Assn	Development Sundries	732.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Development Sundries	984.00	DIRECT DISPLAYS LTD
2024/012	Hastoe Housing Assn	Development Sundries	512.50	DEVONSHIRES SOLICITORS
2024/012	Hastoe Housing Assn	Development Sundries	518.00	DEVONSHIRES SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	800.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,300.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,920.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,000.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,380.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,000.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	600.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,060.95	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	CAPSTICKS SOLICITORS LLP
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,500.00	CAPSTICKS SOLICITORS LLP
2024/010	Hastoe Housing Assn	Legal Fees (Solicitors etc)	700.00	CAPSTICKS SOLICITORS LLP
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	-1,122.00	STEPHENS-SCOWN SOLICITORS
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	630.00	STEPHENS-SCOWN SOLICITORS
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,254.03	CAPSTICKS SOLICITORS LLP
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,050.81	CAPSTICKS SOLICITORS LLP
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,117.50	CAPSTICKS SOLICITORS LLP
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,500.00	STEPHENS-SCOWN SOLICITORS
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	500.00	STEPHENS-SCOWN SOLICITORS
2024/012	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,080.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	SEC 106 CONTRIBUTION	1,237.00	STEPHENS-SCOWN SOLICITORS
2024/010	Hastoe Housing Assn	SEC 106 CONTRIBUTION	30,612.59	SOUTH CAMBRIDGESHIRE DC
2024/010	Hastoe Homes	WIP - Construction	18,184.86	MARFLEET AND BLYTH LTD
2024/010	Hastoe Homes	WIP - Construction	11,861.93	MARFLEET AND BLYTH LTD
2024/010	Hastoe Homes	WIP - Construction	39,599.15	DUNCAN CAMERON & HUTCHINSON
2024/010	Hastoe Homes	WIP - Construction	441,938.29	ROSE BUILDERS LTD
2024/010	Hastoe Homes	WIP - Construction	91,462.00	SHOPLAND GRAY DEVELOPMENTS LTD

2024/010	Hastoe Homes	WIP - Construction	17,054.68	MARFLEET AND BLYTH LTD
2024/011	Hastoe Homes	WIP - Construction	14,581.16	DEVONSHIRE HOMES
2024/011	Hastoe Homes	WIP - Construction	68,166.92	SHOPLAND GRAY DEVELOPMENTS LTD
2024/011	Hastoe Homes	WIP - Construction	287,791.70	ROSE BUILDERS LTD
2024/012	Hastoe Homes	WIP - Construction	6,247.60	MARFLEET AND BLYTH LTD
2024/012	Hastoe Homes	WIP - Construction	98,881.42	SHOPLAND GRAY DEVELOPMENTS LTD
2024/012	Hastoe Homes	WIP - Construction	38,956.24	DUNCAN CAMERON & HUTCHINSON
2024/012	Hastoe Homes	WIP - Construction	92,162.69	MARFLEET AND BLYTH LTD
2024/012	Hastoe Homes	WIP - Construction	371,337.04	ROSE BUILDERS LTD
2024/012	Hastoe Homes	WIP - Construction	21,437.99	MARFLEET AND BLYTH LTD
2024/012	Hastoe Homes	WIP - Construction	6,255.42	MARFLEET AND BLYTH LTD
2024/012	Hastoe Homes	WIP - Construction	15,178.65	MARFLEET AND BLYTH LTD
2024/012	Hastoe Homes	WIP - Construction	12,064.48	MARFLEET AND BLYTH LTD
2024/010	Hastoe Homes	Architect's Fees	4,000.00	MH ARCHITECTS
2024/010	Hastoe Homes	Architect's Fees	800.00	MH ARCHITECTS
2024/010	Hastoe Homes	Architect's Fees	3,750.00	VOID ARCHITECTURE LTD
2024/010	Hastoe Homes	Architect's Fees	750.00	VOID ARCHITECTURE LTD
2024/012	Hastoe Homes	Architect's Fees	4,390.83	MH ARCHITECTS
2024/010	Hastoe Homes	Employers Agent	800.00	POTTER RAPER PARTNERSHIP
2024/010	Hastoe Homes	Employers Agent	2,000.00	RANDALL & SIMMONDS LLP
2024/010	Hastoe Homes	Employers Agent	1,354.52	WELLING PARTNERSHIP LLP
2024/010	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/010	Hastoe Homes	Employers Agent	675.00	HAINSTONE GROUP LIMITED
2024/010	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
2024/010	Hastoe Homes	Employers Agent	800.00	POTTER RAPER PARTNERSHIP
2024/011	Hastoe Homes	Employers Agent	5,500.00	THE DESIGN PARTNERSHIP
2024/011	Hastoe Homes	Employers Agent	1,100.00	THE DESIGN PARTNERSHIP
2024/011	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/011	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP

2024/011	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
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2024/012	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED
2024/012	Hastoe Homes	Employers Agent	4,450.00	RANDALL & SIMMONDS LLP
2024/012	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/012	Hastoe Homes	Employers Agent	575.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	800.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	675.00	HAINSTONE GROUP LIMITED
2024/012	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	2,277.78	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	2,800.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	1,400.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	1,138.89	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2024/010	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2024/010	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/010	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/010	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/010	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/010	Hastoe Homes	Clerk of Works	660.00	KEITH PEATTIE ASSOCIATES
2024/010	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/011	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/011	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2024/011	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/012	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2024/012	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/012	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2024/012	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/012	Hastoe Homes	Eco-Homes Assessor	3,500.00	STANLEY BRAGG ARCHITECTS LIMITED
2024/012	Hastoe Homes	Eco-Homes Assessor	5,425.00	STANLEY BRAGG ARCHITECTS LIMITED
2024/010	Hastoe Homes	Valuer	1,612.50	WATSONS PROPERTY GROUP LTD

2024/010	Hastoe Homes	Valuer	1,200.00	RESIDENTIALLY LIMITED
2024/012	Hastoe Homes	Valuer	700.00	RESIDENTIALLY LIMITED
2024/012	Hastoe Homes	Valuer	600.00	RESIDENTIALLY LIMITED
2024/011	Hastoe Homes	Land Survey	36,849.80	BRITANNIA ARCHAEOLOGY LTD
2024/011	Hastoe Homes	Land Survey	7,369.96	BRITANNIA ARCHAEOLOGY LTD
2024/012	Hastoe Homes	Land Survey	1,598.13	ROSSI LONG CONSULTING LTD
2024/010	Hastoe Homes	Soils Survey	1,275.00	GEOSPHERE ENVIRONMENTAL LTD
2024/011	Hastoe Homes	Soils Survey	1,250.00	GEOSPHERE ENVIRONMENTAL LTD
2024/010	Hastoe Homes	Ecological Survey	1,892.50	ECOLOGICAL SURVEY & ASSESSMENT
2024/011	Hastoe Homes	Development Sundries	528.00	MH ARCHITECTS
2024/012	Hastoe Homes	Development Sundries	1,000.00	COMMUNITY ACTION SUFFOLK
2024/012	Hastoe Homes	Development Sundries	1,717.50	AW CONSTRUCTION SERVICES LIMITED
2024/012	Hastoe Homes	Development Sundries	1,930.29	COMMUNITY ACTION SUFFOLK
2024/012	Hastoe Homes	Development Sundries	11,050.00	WINCHESTER CITY COUNCIL
2024/010	Hastoe Homes	Legal Fees (Solicitors etc)	4,206.00	BIRKETSS LLP
2024/010	Hastoe Homes	Legal Fees (Solicitors etc)	841.20	BIRKETSS LLP
2024/010	Hastoe Homes	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2024/012	Hastoe Homes	Legal Fees (Solicitors etc)	639.00	STEPHENS-SCOWN SOLICITORS