

Period	Entity	Name	Amount	Supplier Name
2025/002	Hastoe Housing Assn	WIP - LAND	72,000.00	Redacted: Commercial Confidence
2025/001	Hastoe Housing Assn	WIP - Construction	676.00	PHOENIX FLOORING CONTRACTORS UK LTD
2025/001	Hastoe Housing Assn	WIP - Construction	1,613.12	PRESTIGE DOMESTIC PROPERTY MAINTENANCE LTD
2025/003	Hastoe Housing Assn	WIP - Construction	7,250.00	T M BROWNE LTD
2025/003	Hastoe Housing Assn	WIP - Construction	1,450.00	T M BROWNE LTD
2025/003	Hastoe Housing Assn	Valuer	1,100.00	SAVILLS (L&P) LIMITED
2025/003	Hastoe Housing Assn	Land Survey	11,874.50	ICKNIELD ARCHEOLOGY
2025/001	Hastoe Housing Assn	Development Sundries	1,985.00	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	558.90	CAPSTICKS SOLICITORS LLP
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	940.27	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	6,250.00	DEVONSHIRES SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,250.00	DEVONSHIRES SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	810.00	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,250.00	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	510.00	STEPHENS-SCOWN SOLICITORS
2025/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	700.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	990.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,000.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,824.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	964.80	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,312.00	STEPHENS-SCOWN SOLICITORS
2025/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	575.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	DEVONSHIRES SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	565.00	DEVONSHIRES SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,000.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,536.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	507.20	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	681.16	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	897.00	STEPHENS-SCOWN SOLICITORS

2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,075.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,292.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	700.00	STEPHENS-SCOWN SOLICITORS
2025/003	Hastoe Housing Assn	Social Housing Grant (LA)	-186,141.13	CORNWALL COUNCIL
2025/001	Hastoe Homes	WIP - Construction	374,766.79	ROSE BUILDERS LTD
2025/001	Hastoe Homes	WIP - Construction	48,053.74	SHOPLAND GRAY DEVELOPMENTS LTD
2025/002	Hastoe Homes	WIP - Construction	12,827.38	MARFLEET AND BLYTH LTD
2025/002	Hastoe Homes	WIP - Construction	29,162.29	DEVONSHIRE HOMES
2025/002	Hastoe Homes	WIP - Construction	2,002.30	T M BROWNE LTD
2025/002	Hastoe Homes	WIP - Construction	2,462.50	MARFLEET AND BLYTH LTD
2025/002	Hastoe Homes	WIP - Construction	84,553.94	SHOPLAND GRAY DEVELOPMENTS LTD
2025/003	Hastoe Homes	WIP - Construction	-224,757.83	W. STIRLAND LIMITED
2025/003	Hastoe Homes	WIP - Construction	128,524.32	SHOPLAND GRAY DEVELOPMENTS LTD
2025/003	Hastoe Homes	WIP - Construction	93,189.45	ROSE BUILDERS LTD
2025/003	Hastoe Homes	WIP - Construction	505,691.68	ROSE BUILDERS LTD
2025/003	Hastoe Homes	Architect's Fees	2,250.00	MH ARCHITECTS
2025/003	Hastoe Homes	Architect's Fees	1,400.00	SICOLO WEBB ARCHITECTS LTD
2025/001	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED
2025/001	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2025/001	Hastoe Homes	Employers Agent	3,000.00	RANDALL & SIMMONDS LLP
2025/001	Hastoe Homes	Employers Agent	700.00	TAYLOR LEWIS
2025/001	Hastoe Homes	Employers Agent	1,175.00	POTTER RAPER PARTNERSHIP
2025/001	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
2025/002	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2025/002	Hastoe Homes	Employers Agent	1,455.56	POTTER RAPER PARTNERSHIP
2025/002	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2025/002	Hastoe Homes	Employers Agent	800.00	POTTER RAPER PARTNERSHIP
2025/002	Hastoe Homes	Employers Agent	1,087.50	AECOM LIMITED
2025/002	Hastoe Homes	Employers Agent	1,424.96	ISAAC LIBERTY LIMITED
2025/002	Hastoe Homes	Employers Agent	1,250.00	POTTER RAPER PARTNERSHIP
2025/003	Hastoe Homes	Employers Agent	2,407.50	ISAAC LIBERTY LIMITED
2025/003	Hastoe Homes	Employers Agent	1,138.89	POTTER RAPER PARTNERSHIP
2025/003	Hastoe Homes	Employers Agent	1,250.00	POTTER RAPER PARTNERSHIP

2025/001	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2025/001	Hastoe Homes	Clerk of Works	1,503.13	ISAAC LIBERTY LIMITED
2025/001	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2025/003	Hastoe Homes	Planning Supervisor	3,000.00	INGLETON WOOD
2025/001	Hastoe Homes	Valuer	2,300.00	RESIDENTIALLY LIMITED
2025/002	Hastoe Homes	Valuer	770.00	WATSONS PROPERTY GROUP LTD
2025/003	Hastoe Homes	Valuer	2,100.00	RESIDENTIALLY LIMITED
2025/002	Hastoe Homes	Land Survey	976.00	MH ARCHITECTS
2025/002	Hastoe Homes	Land Survey	2,365.00	GEOSPHERE ENVIRONMENTAL LTD
2025/003	Hastoe Homes	Land Survey	1,930.00	GEOSPHERE ENVIRONMENTAL LTD
2025/003	Hastoe Homes	Soils Survey	975.00	GEOSPHERE ENVIRONMENTAL LTD
2025/001	Hastoe Homes	Development Sundries	5,771.07	WInchester City Council
2025/002	Hastoe Homes	Legal Fees (Solicitors etc)	1,500.00	DEVONSHIRES SOLICITORS
2025/003	Hastoe Homes	Legal Fees (Solicitors etc)	4,500.00	DEVONSHIRES SOLICITORS