

Period	Entity	Name	Amount	Supplier Name
2026/003	Hastoe Housing Assn	Employers Agent	£1,500.00	ISAAC LIBERTY LIMITED
2026/001	Hastoe Housing Assn	Clerk of Works	£20,925.00	PRP ARCHITECTURE LLP
2026/001	Hastoe Housing Assn	Clerk of Works	£4,185.00	PRP ARCHITECTURE LLP
2026/002	Hastoe Housing Assn	Clerk of Works	£3,950.00	PRP ARCHITECTURE LLP
2026/002	Hastoe Housing Assn	Clerk of Works	£790.00	PRP ARCHITECTURE LLP
2026/003	Hastoe Housing Assn	Clerk of Works	£3,950.00	PRP ARCHITECTURE LLP
2026/003	Hastoe Housing Assn	Clerk of Works	£790.00	PRP ARCHITECTURE LLP
2026/003	Hastoe Housing Assn	Clerk of Works	£3,950.00	PRP ARCHITECTURE LLP
2026/003	Hastoe Housing Assn	Clerk of Works	£790.00	PRP ARCHITECTURE LLP
2026/001	Hastoe Housing Assn	Development Sundries	£750.00	RG MAINTENANCE SERVICES LTD
2026/001	Hastoe Housing Assn	Development Sundries	£4,026.71	WESTCOUNTRY MAINTENANCE SERVIC
2026/001	Hastoe Housing Assn	Development Sundries	£805.34	WESTCOUNTRY MAINTENANCE SERVIC
2026/001	Hastoe Housing Assn	Development Sundries	£7,500.00	CJH LAND (SW) LTD
2026/001	Hastoe Housing Assn	Development Sundries	£1,500.00	CJH LAND (SW) LTD
2026/002	Hastoe Housing Assn	Development Sundries	£1,284.04	NEW PALACE LODGING
2026/002	Hastoe Housing Assn	Development Sundries	£1,130.00	MISCELLANEOUS SUPPLIERS
2026/003	Hastoe Housing Assn	Development Sundries	£1,068.75	ISAAC LIBERTY LIMITED
2026/003	Hastoe Housing Assn	Development Sundries	£800.00	RG MAINTENANCE SERVICES LTD
2026/003	Hastoe Housing Assn	Development Sundries	£2,847.00	STEPHENS-SCOWN SOLICITORS
2026/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,500.00	STEPHENS-SCOWN SOLICITORS
2026/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£600.00	STEPHENS-SCOWN SOLICITORS
2026/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£551.00	DEVONSHIRES SOLICITORS
2026/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£760.00	STEPHENS-SCOWN SOLICITORS
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,966.00	STEPHENS-SCOWN SOLICITORS
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£979.50	STEPHENS-SCOWN SOLICITORS
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£950.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£500.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£750.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£750.00	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,176.30	CAPSTICKS SOLICITORS LLP
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,120.00	STEPHENS-SCOWN SOLICITORS
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,312.50	STEPHENS-SCOWN SOLICITORS
2026/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£740.00	STEPHENS-SCOWN SOLICITORS
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,543.91	CAPSTICKS SOLICITORS LLP
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£2,250.00	STEPHENS-SCOWN SOLICITORS
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£681.80	CAPSTICKS SOLICITORS LLP
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,068.20	CAPSTICKS SOLICITORS LLP
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£772.75	CAPSTICKS SOLICITORS LLP
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,250.00	STEPHENS-SCOWN SOLICITORS
2026/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	£1,250.00	STEPHENS-SCOWN SOLICITORS
2026/001	Hastoe Homes	WIP - Construction	£158,532.87	DUNCAN CAMERON & HUTCHINSON
2026/001	Hastoe Homes	WIP - Construction	£83,585.17	MARFLEET AND BRADSHAW LTD
2026/001	Hastoe Homes	WIP - Construction	£206,681.51	MARFLEET AND BRADSHAW LTD
2026/001	Hastoe Homes	WIP - Construction	£126,597.84	SHOREWOOD HOMES LTD
2026/001	Hastoe Homes	WIP - Construction	£129,210.71	MARFLEET AND BRADSHAW LTD
2026/002	Hastoe Homes	WIP - Construction	£25,231.85	VE PARROTT (OAKLEY) LTD
2026/002	Hastoe Homes	WIP - Construction	£54,655.10	MARFLEET AND BRADSHAW LTD
2026/002	Hastoe Homes	WIP - Construction	£43,007.42	SHOREWOOD HOMES LTD
2026/002	Hastoe Homes	WIP - Construction	£264,935.25	MARFLEET AND BRADSHAW LTD
2026/003	Hastoe Homes	WIP - Construction	£20,365.51	CORAL HOMES
2026/003	Hastoe Homes	WIP - Construction	£35,674.69	SHOREWOOD HOMES LTD
2026/003	Hastoe Homes	WIP - Construction	£95,193.52	VE PARROTT (OAKLEY) LTD
2026/003	Hastoe Homes	WIP - Construction	£555.17	DUNCAN CAMERON & HUTCHINSON
2026/003	Hastoe Homes	WIP - Construction	£47,258.27	DUNCAN CAMERON & HUTCHINSON
2026/003	Hastoe Homes	WIP - Construction	£198,880.19	MARFLEET AND BRADSHAW LTD
2026/003	Hastoe Homes	WIP - Construction	£118,674.68	MARFLEET AND BRADSHAW LTD
2026/001	Hastoe Homes	Architect's Fees	£1,320.00	SICOLO WEBB ARCHITECTS LTD
2026/001	Hastoe Homes	Employers Agent	£3,000.00	RANDALL & SIMMONDS LLP

2026/001	Hastoe Homes	Employers Agent	£1,415.00	POTTER RAPER PARTNERSHIP
2026/001	Hastoe Homes	Employers Agent	£1,415.00	POTTER RAPER PARTNERSHIP
2026/001	Hastoe Homes	Employers Agent	£900.00	POTTER RAPER PARTNERSHIP
2026/001	Hastoe Homes	Employers Agent	£1,415.00	POTTER RAPER PARTNERSHIP
2026/002	Hastoe Homes	Employers Agent	£1,269.95	WELLING PARTNERSHIP LLP
2026/002	Hastoe Homes	Employers Agent	£919.78	WELLING PARTNERSHIP LLP
2026/002	Hastoe Homes	Employers Agent	£1,269.96	WELLING PARTNERSHIP LLP
2026/002	Hastoe Homes	Employers Agent	£919.78	WELLING PARTNERSHIP LLP
2026/002	Hastoe Homes	Employers Agent	£900.00	POTTER RAPER PARTNERSHIP
2026/002	Hastoe Homes	Employers Agent	£1,415.00	POTTER RAPER PARTNERSHIP
2026/003	Hastoe Homes	Employers Agent	£1,250.00	POTTER RAPER PARTNERSHIP
2026/003	Hastoe Homes	Employers Agent	£5,600.00	POTTER RAPER PARTNERSHIP
2026/001	Hastoe Homes	Valuer	£550.00	RESIDENTIALLY LIMITED
2026/001	Hastoe Homes	Valuer	£1,850.00	RESIDENTIALLY LIMITED
2026/002	Hastoe Homes	Valuer	£1,050.00	RESIDENTIALLY LIMITED
2026/003	Hastoe Homes	Land Survey	£580.00	MH ARCHITECTS
2026/001	Hastoe Homes	Soils Survey	£950.00	RGP DESIGN/T/A BRIGH PLAN CIVIL
2026/001	Hastoe Homes	Soils Survey	£750.00	SOILS LIMITED
2026/001	Hastoe Homes	Soils Survey	£1,048.00	GROUND MANAGEMENT LTD
2026/003	Hastoe Homes	Soils Survey	£1,040.00	SOILS LIMITED
2026/003	Hastoe Homes	Soils Survey	£4,085.00	SOILS LIMITED
2026/002	Hastoe Homes	Ecological Survey	£1,825.00	ECOLOGICAL SURVEY & ASSESSMENT
2026/002	Hastoe Homes	Development Sundries	£982.50	PAUL BASHAM ASSOCIATES
2026/002	Hastoe Homes	Development Sundries	£655.00	PAUL BASHAM ASSOCIATES
2026/003	Hastoe Homes	Development Sundries	£5,400.00	CAPSTICKS SOLICITORS LLP
2026/003	Hastoe Homes	Development Sundries	£5,947.15	NATIONAL HIGHWAYS
2026/002	Hastoe Homes	Legal Fees (Solicitors etc)	£4,475.00	CAPSTICKS SOLICITORS LLP