

Period	Entity	Name	Amount	Supplier Name
2023/003	Hastoe Housing Assn	WIP - LAND	50,000.00	Redacted: Commercial Confidence
2023/003	Hastoe Housing Assn	Development Sundries	2,712.00	NKM Fire Protection Ltd
2023/003	Hastoe Housing Assn	Development Sundries	13,560.00	NKM Fire Protection Ltd
2023/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,412.00	STEPHENS-SCOWN SOLICITORS
2023/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,895.83	STEPHENS-SCOWN SOLICITORS
2023/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	579.17	STEPHENS-SCOWN SOLICITORS
2023/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	500.00	STEPHENS-SCOWN SOLICITORS
2023/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,366.11	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,061.87	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,248.50	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	801.40	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,058.80	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,557.00	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,007.00	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,314.00	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	673.22	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	511.40	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,309.33	STEPHENS-SCOWN SOLICITORS
2023/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,049.70	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,144.48	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	858.33	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,800.00	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	875.00	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	970.37	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,851.83	STEPHENS-SCOWN SOLICITORS
2023/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	866.67	STEPHENS-SCOWN SOLICITORS
2023/001	Hastoe Housing Assn	Social Housing Grant (LA)	-60,000.00	DORSET COUNTY COUNCIL
2023/001	Hastoe Homes	WIP - Construction	50,843.50	SHOPLAND GRAY DEVELOPMENTS LTD
2023/001	Hastoe Homes	WIP - Construction	161,968.72	MARFLEET & BLYTH LTD
2023/001	Hastoe Homes	WIP - Construction	9,137.10	GRANVILLE DEVELOPMENTS

2023/001	Hastoe Homes	WIP - Construction	83,528.46 DUNCAN CAMERON & HUTCHINSON
2023/002	Hastoe Homes	WIP - Construction	88,293.79 MARFLEET & BLYTH LTD
2023/002	Hastoe Homes	WIP - Construction	77,016.33 SHOPLAND GRAY DEVELOPMENTS LTD
2023/002	Hastoe Homes	WIP - Construction	72,898.50 DUNCAN CAMERON & HUTCHINSON
2023/002	Hastoe Homes	WIP - Construction	61,267.73 DUNCAN CAMERON & HUTCHINSON
2023/002	Hastoe Homes	WIP - Construction	32,845.55 LONDON ROAD (NEWPORT)
2023/002	Hastoe Homes	WIP - Construction	21,612.87 C G FRY & SON LTD
2023/002	Hastoe Homes	WIP - Construction	85,630.50 SHOPLAND GRAY DEVELOPMENTS LTD
2023/002	Hastoe Homes	WIP - Construction	167,416.12 DUNCAN CAMERON & HUTCHINSON
2023/002	Hastoe Homes	WIP - Construction	59,814.08 CAVANNA HOMES (DORSET)
2023/003	Hastoe Homes	WIP - Construction	100,975.17 DUNCAN CAMERON & HUTCHINSON
2023/003	Hastoe Homes	WIP - Construction	19,241.94 SHOPLAND GRAY DEVELOPMENTS LTD
2023/003	Hastoe Homes	WIP - Construction	1,189.75 SHOPLAND GRAY DEVELOPMENTS LTD
2023/003	Hastoe Homes	WIP - Construction	44,226.12 MARFLEET & BLYTH LTD
2023/003	Hastoe Homes	WIP - Construction	40,075.36 ROSE BUILDERS
2023/003	Hastoe Homes	WIP - Construction	98,385.62 ROSE BUILDERS
2023/003	Hastoe Homes	WIP - Construction	96,167.49 CAVANNA HOMES (DORSET)
2023/001	Hastoe Homes	Architect's Fees	7,500.00 VOID ARCHITECTURE LTD
2023/001	Hastoe Homes	Employers Agent	10,961.82 POTTER RAPER PARTNERSHIP
2023/001	Hastoe Homes	Employers Agent	1,125.00 POTTER RAPER PARTNERSHIP
2023/001	Hastoe Homes	Employers Agent	1,000.00 RANDALL & SIMMONDS
2023/001	Hastoe Homes	Employers Agent	4,131.25 TAYLOR LEWIS
2023/001	Hastoe Homes	Employers Agent	8,818.75 AECOM LIMITED
2023/001	Hastoe Homes	Employers Agent	2,611.75 PETER ROBB ASSOCIATES
2023/001	Hastoe Homes	Employers Agent	1,375.00 AECOM LIMITED
2023/001	Hastoe Homes	Employers Agent	725.00 AECOM LIMITED
2023/001	Hastoe Homes	Employers Agent	1,125.00 POTTER RAPER PARTNERSHIP
2023/001	Hastoe Homes	Employers Agent	1,000.00 PETER ROBB ASSOCIATES
2023/002	Hastoe Homes	Employers Agent	1,000.00 POTTER RAPER PARTNERSHIP
2023/002	Hastoe Homes	Employers Agent	1,000.00 POTTER RAPER PARTNERSHIP
2023/002	Hastoe Homes	Employers Agent	1,303.13 POTTER RAPER PARTNERSHIP
2023/002	Hastoe Homes	Employers Agent	2,700.00 POTTER RAPER PARTNERSHIP
2023/002	Hastoe Homes	Employers Agent	1,500.00 MCCREITH CONTRUCTION CONSULTAN

2023/002	Hastoe Homes	Employers Agent	10,618.75	AECOM LIMITED
2023/003	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2023/003	Hastoe Homes	Employers Agent	2,918.75	AECOM LIMITED
2023/003	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS
2023/003	Hastoe Homes	Employers Agent	2,368.75	AECOM LIMITED
2023/003	Hastoe Homes	Employers Agent	1,200.00	RANDALL & SIMMONDS
2023/001	Hastoe Homes	Clerk of Works	1,000.00	RANDALL & SIMMONDS
2023/001	Hastoe Homes	Clerk of Works	1,684.00	PETER ROBB ASSOCIATES
2023/003	Hastoe Homes	Clerk of Works	1,000.00	RANDALL & SIMMONDS
2023/003	Hastoe Homes	Eco-Homes Assessor	1,440.00	EIGHT VERSA LTD
2023/002	Hastoe Homes	Planning Supervisor	600.00	BUILT ENVIRONMENT SAFETY CONSULTANCY LLP
2023/003	Hastoe Homes	Planning Supervisor	625.00	POTTER RAPER PARTNERSHIP
2023/001	Hastoe Homes	Valuer	1,500.00	RESIDENTIALLY LIMITED
2023/003	Hastoe Homes	Valuer	770.00	WATSONS PROPERTY GROUP LTD
2023/001	Hastoe Homes	Land Survey	750.00	ENCOMPASS SURVEYS LIMITED
2023/002	Hastoe Homes	Land Survey	2,796.00	BRITANNIA ARCHAEOLOGY LTD
2023/002	Hastoe Homes	Land Survey	1,391.00	BRITANNIA ARCHAEOLOGY LTD
2023/003	Hastoe Homes	Land Survey	2,000.00	TERRAFIRM LANDSCAPE ARCHITECTS
2023/003	Hastoe Homes	Land Survey	2,236.80	BRITANNIA ARCHAEOLOGY LTD
2023/003	Hastoe Homes	Land Survey	13,628.00	ROSE BUILDERS
2023/003	Hastoe Homes	Land Survey	3,606.00	BRITANNIA ARCHAEOLOGY LTD
2023/003	Hastoe Homes	Land Survey	4,516.00	BRITANNIA ARCHAEOLOGY LTD
2023/003	Hastoe Homes	Land Survey	3,377.00	BRITANNIA ARCHAEOLOGY LTD
2023/003	Hastoe Homes	Land Survey	2,800.00	BRIGHT PLAN LTD
2023/003	Hastoe Homes	Soils Survey	875.00	RICHARD JACKSON PLC
2023/003	Hastoe Homes	Ecological Survey	1,985.00	PRACTICAL ECOLOGY
2023/001	Hastoe Homes	Development Sundries	1,850.00	HEGSONS DESIGN CONSULTANCY UK LTD
2023/001	Hastoe Homes	Development Sundries	1,250.00	INGLETON WOOD
2023/001	Hastoe Homes	Development Sundries	1,500.00	EIGHT ASSOCIATES LTD
2023/001	Hastoe Homes	Development Sundries	4,620.00	VOID ARCHITECTURE LTD
2023/001	Hastoe Homes	Development Sundries	500.00	TAYLOR LEWIS
2023/002	Hastoe Homes	Development Sundries	3,000.00	CARTER JONAS LLP
2023/002	Hastoe Homes	Development Sundries	1,180.00	HART DISTRICT COUNCIL

2023/002	Hastoe Homes	Development Sundries	935.00 LONEWOLF FLOORING LTD
2023/002	Hastoe Homes	Development Sundries	768.00 ARE YOU OWED MONEY LTD
2023/002	Hastoe Homes	Development Sundries	1,010.00 SUSAN ZAFREE
2023/002	Hastoe Homes	Development Sundries	1,500.00 CARTER JONAS LLP
2023/002	Hastoe Homes	Development Sundries	935.06 SUSAN ZAFREE
2023/002	Hastoe Homes	Development Sundries	640.00 BROAD OAK TREE CONSULTANTS LTD
2023/002	Hastoe Homes	Development Sundries	611.00 HAYDENS ARBORICULTURAL CONS
2023/003	Hastoe Homes	Development Sundries	12,663.30 LANDVEST DEVELOPMENTS LTD
2023/003	Hastoe Homes	Development Sundries	800.00 TAYLOR LEWIS
2023/003	Hastoe Homes	Development Sundries	4,620.00 PIONEER PROPERTY SERVICES
2023/003	Hastoe Homes	Development Sundries	9,410.00 PIONEER PROPERTY SERVICES
2023/003	Hastoe Homes	Development Sundries	570.00 SHARED SERVICES CONNECTED LTD