

Period	Entity	Name	Amount	Supplier Name
2024/001	Hastoe Housing Assn	WIP - LAND	-138,700.00	Redacted: Commercial Confidence
2024/001	Hastoe Housing Assn	WIP - LAND	35,995.00	Redacted: Commercial Confidence
2024/001	Hastoe Housing Assn	WIP - LAND	36,000.00	Redacted: Commercial Confidence
2024/003	Hastoe Housing Assn	WIP - LAND	526,857.60	Redacted: Commercial Confidence
2024/003	Hastoe Housing Assn	WIP - LAND	103,882.50	Redacted: Commercial Confidence
2024/001	Hastoe Housing Assn	Development Sundries	600.00	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Development Sundries	795.90	CORNWALL COUNCILL
2024/002	Hastoe Housing Assn	Development Sundries	697.40	CORNWALL COUNCILL
2024/002	Hastoe Housing Assn	Development Sundries	900.00	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Development Sundries	1,358.86	TROWERS AND HAMLINS
2024/003	Hastoe Housing Assn	Development Sundries	1,800.00	TROWERS AND HAMLINS
2024/003	Hastoe Housing Assn	Development Sundries	3,096.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,500.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	700.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,549.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	700.80	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	880.20	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,515.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	503.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	800.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	4,538.66	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	907.73	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Housing Assn	Legal Fees (Solicitors etc)	654.90	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	3,000.00	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	600.00	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,503.07	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,000.00	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	6,000.00	TROWERS AND HAMLINS
2024/002	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,200.00	TROWERS AND HAMLINS
2024/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	900.00	STEPHENS-SCOWN SOLICITORS
2024/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	550.00	DEVONSHIRES SOLICITORS

2024/003	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,558.00	STEPHENS-SCOWN SOLICITORS
2024/001	Hastoe Homes	WIP - Construction	55,670.00	CORAL HOMES
2024/001	Hastoe Homes	WIP - Construction	363,664.22	ROSE BUILDERS LTD
2024/001	Hastoe Homes	WIP - Construction	34,831.70	SHOPLAND GRAY DEVELOPMENTS LTD
2024/001	Hastoe Homes	WIP - Construction	158,940.29	DUNCAN CAMERON & HUTCHINSON
2024/002	Hastoe Homes	WIP - Construction	98,515.79	DUNCAN CAMERON & HUTCHINSON
2024/002	Hastoe Homes	WIP - Construction	10,974.17	CLAYLAND
2024/002	Hastoe Homes	WIP - Construction	79,988.92	STEPHENS-SCOWN SOLICITORS
2024/002	Hastoe Homes	WIP - Construction	25,650.00	EC CONNOR LTD
2024/002	Hastoe Homes	WIP - Construction	136,936.11	MARFLEET AND BLYTH LTD
2024/002	Hastoe Homes	WIP - Construction	15,000.00	STEWART E SMITH BUILDING CONTRACTOR
2024/002	Hastoe Homes	WIP - Construction	138,927.30	SHOPLAND GRAY DEVELOPMENTS LTD
2024/002	Hastoe Homes	WIP - Construction	22,295.00	PELHAM STRUCTURES LTD
2024/002	Hastoe Homes	WIP - Construction	435,113.92	ROSE BUILDERS LTD
2024/002	Hastoe Homes	WIP - Construction	94,148.20	STEPHENS-SCOWN SOLICITORS
2024/003	Hastoe Homes	WIP - Construction	36,100.00	EC CONNOR LTD
2024/003	Hastoe Homes	WIP - Construction	29,181.45	MARFLEET AND BLYTH LTD
2024/003	Hastoe Homes	WIP - Construction	194,959.85	DUNCAN CAMERON & HUTCHINSON
2024/003	Hastoe Homes	WIP - Construction	84,760.97	MARFLEET AND BLYTH LTD
2024/003	Hastoe Homes	WIP - Construction	372,656.14	ROSE BUILDERS LTD
2024/003	Hastoe Homes	WIP - Construction	311,682.38	SHOPLAND GRAY DEVELOPMENTS LTD
2024/001	Hastoe Homes	Architect's Fees	6,650.00	BCR INFINITY ARCHITECTS LIMITE
2024/001	Hastoe Homes	Architect's Fees	900.84	MH ARCHITECTS
2024/001	Hastoe Homes	Architect's Fees	1,250.00	T2 ARCHITECTS LTD
2024/001	Hastoe Homes	Architect's Fees	4,303.13	VOID ARCHITECTURE LTD
2024/002	Hastoe Homes	Architect's Fees	945.83	MH ARCHITECTS
2024/002	Hastoe Homes	Architect's Fees	4,750.00	MH ARCHITECTS
2024/001	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS LLP
2024/001	Hastoe Homes	Employers Agent	1,068.75	ISAAC LIBERTY LIMITED
2024/001	Hastoe Homes	Employers Agent	1,354.52	WELLING PARTNERSHIP LLP
2024/001	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/001	Hastoe Homes	Employers Agent	1,455.55	POTTER RAPER PARTNERSHIP
2024/001	Hastoe Homes	Employers Agent	1,138.89	POTTER RAPER PARTNERSHIP

2024/001	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/001	Hastoe Homes	Employers Agent	2,850.00 ISAAC LIBERTY LIMITED
2024/001	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/002	Hastoe Homes	Employers Agent	750.00 RICHARD UTTING ASSOCIATES LLP
2024/002	Hastoe Homes	Employers Agent	1,280.00 WELLING PARTNERSHIP LLP
2024/002	Hastoe Homes	Employers Agent	1,354.52 WELLING PARTNERSHIP LLP
2024/002	Hastoe Homes	Employers Agent	5,281.25 ISAAC LIBERTY LIMITED
2024/002	Hastoe Homes	Employers Agent	1,637.50 ISAAC LIBERTY LIMITED
2024/002	Hastoe Homes	Employers Agent	3,600.00 POTTER RAPER PARTNERSHIP
2024/002	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/002	Hastoe Homes	Employers Agent	500.00 PETER ROBB ASSOCIATES
2024/002	Hastoe Homes	Employers Agent	1,625.00 POTTER RAPER PARTNERSHIP
2024/002	Hastoe Homes	Employers Agent	2,035.20 POTTER RAPER PARTNERSHIP
2024/003	Hastoe Homes	Employers Agent	1,354.53 WELLING PARTNERSHIP LLP
2024/003	Hastoe Homes	Employers Agent	1,280.00 WELLING PARTNERSHIP LLP
2024/003	Hastoe Homes	Employers Agent	622.34 TAYLOR LEWIS
2024/003	Hastoe Homes	Employers Agent	1,350.00 HAINSTONE GROUP LIMITED
2024/003	Hastoe Homes	Employers Agent	1,530.00 HAINSTONE GROUP LIMITED
2024/003	Hastoe Homes	Employers Agent	600.00 MCCREITH CONSTRUCTION CONSULTA
2024/001	Hastoe Homes	Clerk of Works	700.00 RANDALL & SIMMONDS LLP
2024/001	Hastoe Homes	Clerk of Works	1,350.00 POTTER RAPER PARTNERSHIP
2024/001	Hastoe Homes	Clerk of Works	1,350.00 POTTER RAPER PARTNERSHIP
2024/002	Hastoe Homes	Clerk of Works	4,956.26 ISAAC LIBERTY LIMITED
2024/002	Hastoe Homes	Clerk of Works	1,503.13 ISAAC LIBERTY LIMITED
2024/002	Hastoe Homes	Clerk of Works	500.00 PETER ROBB ASSOCIATES
2024/001	Hastoe Homes	Valuer	2,750.00 RESIDENTIALLY LIMITED
2024/001	Hastoe Homes	Valuer	650.00 RESIDENTIALLY LIMITED
2024/001	Hastoe Homes	Valuer	750.00 WATSONS PROPERTY GROUP LTD
2024/001	Hastoe Homes	Valuer	770.00 WATSONS PROPERTY GROUP LTD
2024/002	Hastoe Homes	Valuer	1,430.00 WATSONS PROPERTY GROUP LTD
2024/002	Hastoe Homes	Valuer	1,040.00 WATSONS PROPERTY GROUP LTD
2024/001	Hastoe Homes	Land Survey	595.00 RICHARD JACKSON PLC
2024/002	Hastoe Homes	Land Survey	595.00 RICHARD JACKSON PLC

2024/002	Hastoe Homes	Land Survey	1,000.00	BRITANNIA ARCHAEOLOGY LTD
2024/002	Hastoe Homes	Land Survey	680.20	RICHARD JACKSON PLC
2024/002	Hastoe Homes	Land Survey	640.00	BRITANNIA ARCHAEOLOGY LTD
2024/003	Hastoe Homes	Land Survey	2,000.00	RICHARD JACKSON PLC
2024/003	Hastoe Homes	Land Survey	750.00	BRITANNIA ARCHAEOLOGY LTD
2024/003	Hastoe Homes	Land Survey	2,000.00	BRITANNIA ARCHAEOLOGY LTD
2024/001	Hastoe Homes	Ecological Survey	-1,740.00	ECOLOGICAL SURVEY & ASSESSMENT
2024/002	Hastoe Homes	Ecological Survey	2,570.00	ECOLOGICAL SURVEY & ASSESSMENT
2024/001	Hastoe Homes	Development Sundries	9,410.00	PIONEER PROPERTY SERVICES
2024/001	Hastoe Homes	Development Sundries	1,689.00	NORSE EASTERN LTD
2024/001	Hastoe Homes	Development Sundries	1,360.00	PIONEER PROPERTY SERVICES
2024/001	Hastoe Homes	Development Sundries	4,068.80	SHOPLAND GRAY DEVELOPMENTS LTD
2024/001	Hastoe Homes	Development Sundries	4,714.00	THE HAIGH GROUP
2024/002	Hastoe Homes	Development Sundries	33,478.73	SOMERSET COUNCIL
2024/002	Hastoe Homes	Development Sundries	1,547.86	SHOPLAND GRAY DEVELOPMENTS LTD
2024/002	Hastoe Homes	Development Sundries	2,142.35	C G FRY & SON LTD
2024/002	Hastoe Homes	Development Sundries	3,532.00	VOID ARCHITECTURE LTD
2024/002	Hastoe Homes	Development Sundries	560.00	SCOTT PLANNING LTD
2024/002	Hastoe Homes	Development Sundries	590.75	SHOPLAND GRAY DEVELOPMENTS LTD
2024/002	Hastoe Homes	Development Sundries	850.00	BESC - UK
2024/002	Hastoe Homes	Development Sundries	625.00	WESTCOUNTRY MAINTENANCE SERVICES
2024/003	Hastoe Homes	Legal Fees (Solicitors etc)	2,500.00	BIKETSS LLP