

Period	Entity	Name	Amount	Supplier Name
2024/008	Hastoe Housing Assn	WIP - LAND	131,455.00	Redacted: Commercial Confidence
2024/008	Hastoe Housing Assn	WIP - LAND	220,753.00	Redacted: Commercial Confidence
2024/007	Hastoe Housing Assn	WIP - Construction	28,302.85	WESTCOUNTRY MAINTENANCE SERVICE
2024/007	Hastoe Housing Assn	WIP - Construction	5,660.57	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	47,018.66	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	9,403.73	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	62,943.15	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	12,588.63	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	18,776.64	WESTCOUNTRY MAINTENANCE SERVICE
2024/009	Hastoe Housing Assn	WIP - Construction	3,755.33	WESTCOUNTRY MAINTENANCE SERVICE
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	950.00	TROWERS AND HAMLINS
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	739.00	DEVONSHIRES SOLICITORS
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	646.00	STEPHENS-SCOWN SOLICITORS
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	675.70	CAPSTICKS SOLICITORS LLP
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,545.00	STEPHENS-SCOWN SOLICITORS
2024/007	Hastoe Housing Assn	Legal Fees (Solicitors etc)	750.00	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,551.00	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	5,670.00	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	574.30	CAPSTICKS SOLICITORS LLP
2024/008	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,207.06	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,021.00	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,125.90	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,982.12	CAPSTICKS SOLICITORS LLP
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,691.00	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	1,500.00	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	2,600.00	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	520.00	STEPHENS-SCOWN SOLICITORS
2024/009	Hastoe Housing Assn	Legal Fees (Solicitors etc)	915.00	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Housing Assn	Development Sundries	800.00	ROSE BUILDERS LTD
2024/008	Hastoe Housing Assn	Development Sundries	800.00	ROSE BUILDERS LTD
2024/009	Hastoe Housing Assn	Development Sundries	1,541.79	THE ROOFERS OF SUSSEX
2024/007	Hastoe Homes	WIP - Construction	46,918.55	MARFLEET AND BLYTH LTD

2024/007	Hastoe Homes	WIP - Construction	49,406.26	EC CONNOR LTD
2024/007	Hastoe Homes	WIP - Construction	160,392.63	DEVONSHIRE HOMES
2024/007	Hastoe Homes	WIP - Construction	23,598.43	LESLIE KEATS
2024/007	Hastoe Homes	WIP - Construction	654,947.27	ROSE BUILDERS LTD
2024/007	Hastoe Homes	WIP - Construction	147,121.94	DUNCAN CAMERON & HUTCHINSON
2024/007	Hastoe Homes	WIP - Construction	74,409.70	SHOPLAND GRAY DEVELOPMENTS LTD
2024/007	Hastoe Homes	WIP - Construction	14,648.75	GRANVILLE GROUP
2024/007	Hastoe Homes	WIP - Construction	20,977.53	CLASSIC BUILDERS
2024/007	Hastoe Homes	WIP - Construction	35,798.53	MARFLEET AND BLYTH LTD
2024/007	Hastoe Homes	WIP - Construction	39,631.08	MARFLEET AND BLYTH LTD
2024/008	Hastoe Homes	WIP - Construction	32,807.60	DEVONSHIRE HOMES
2024/008	Hastoe Homes	WIP - Construction	150,093.00	DUNCAN CAMERON & HUTCHINSON
2024/008	Hastoe Homes	WIP - Construction	17,436.87	DUNCAN CAMERON & HUTCHINSON
2024/008	Hastoe Homes	WIP - Construction	588,001.10	ROSE BUILDERS LTD
2024/008	Hastoe Homes	WIP - Construction	83,637.20	SHOPLAND GRAY DEVELOPMENTS LTD
2024/008	Hastoe Homes	WIP - Construction	22,975.66	C G FRY & SON LTD
2024/008	Hastoe Homes	WIP - Construction	761,048.43	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Homes	WIP - Construction	25,517.00	DEVONSHIRE HOMES
2024/008	Hastoe Homes	WIP - Construction	20,359.75	MARFLEET AND BLYTH LTD
2024/009	Hastoe Homes	WIP - Construction	39,149.00	MARFLEET AND BLYTH LTD
2024/009	Hastoe Homes	WIP - Construction	14,581.14	DEVONSHIRE HOMES
2024/009	Hastoe Homes	WIP - Construction	631,171.17	ROSE BUILDERS LTD
2024/009	Hastoe Homes	WIP - Construction	90,257.86	SHOPLAND GRAY DEVELOPMENTS LTD
2024/009	Hastoe Homes	WIP - Construction	100,029.49	DUNCAN CAMERON & HUTCHINSON
2024/009	Hastoe Homes	WIP - Construction	17,795.47	MARFLEET AND BLYTH LTD
2024/007	Hastoe Homes	Architect's Fees	1,250.00	T2 ARCHITECTS LIMITED
2024/007	Hastoe Homes	Architect's Fees	8,625.00	MH ARCHITECTS
2024/007	Hastoe Homes	Architect's Fees	1,725.00	MH ARCHITECTS
2024/007	Hastoe Homes	Architect's Fees	4,000.00	MH ARCHITECTS
2024/007	Hastoe Homes	Architect's Fees	800.00	MH ARCHITECTS
2024/009	Hastoe Homes	Architect's Fees	1,750.00	SICOLO WEBB ARCHITECTS LTD
2024/007	Hastoe Homes	Employers Agent	1,125.00	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	2,000.00	POTTER RAPER PARTNERSHIP

2024/007	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/007	Hastoe Homes	Employers Agent	1,138.89	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	1,455.56	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	675.00	HAINSTONE GROUP LIMITED
2024/007	Hastoe Homes	Employers Agent	765.00	HAINSTONE GROUP LIMITED
2024/007	Hastoe Homes	Employers Agent	3,000.00	RANDALL & SIMMONDS LLP
2024/007	Hastoe Homes	Employers Agent	600.00	RANDALL & SIMMONDS LLP
2024/007	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
2024/007	Hastoe Homes	Employers Agent	5,000.00	RANDALL & SIMMONDS LLP
2024/007	Hastoe Homes	Employers Agent	1,000.00	RANDALL & SIMMONDS LLP
2024/007	Hastoe Homes	Employers Agent	622.34	TAYLOR LEWIS
2024/007	Hastoe Homes	Employers Agent	600.00	MCCREITH CONSTRUCTION CONSULTANCY
2024/007	Hastoe Homes	Employers Agent	1,138.89	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	1,455.56	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/007	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/007	Hastoe Homes	Employers Agent	1,000.00	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2024/008	Hastoe Homes	Employers Agent	825.00	POTTER RAPER PARTNERSHIP
2024/008	Hastoe Homes	Employers Agent	1,637.50	ISAAC LIBERTY LIMITED
2024/008	Hastoe Homes	Employers Agent	675.00	HAINSTONE GROUP LIMITED
2024/008	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/008	Hastoe Homes	Employers Agent	765.00	HAINSTONE GROUP LIMITED
2024/008	Hastoe Homes	Employers Agent	2,709.03	WELLING PARTNERSHIP LLP
2024/008	Hastoe Homes	Employers Agent	541.81	WELLING PARTNERSHIP LLP
2024/008	Hastoe Homes	Employers Agent	765.62	WELLING PARTNERSHIP LLP
2024/008	Hastoe Homes	Employers Agent	1,000.00	POTTER RAPER PARTNERSHIP
2024/008	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Employers Agent	1,280.00	WELLING PARTNERSHIP LLP
2024/009	Hastoe Homes	Employers Agent	2,035.20	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Employers Agent	1,519.89	HAINSTONE GROUP LIMITED
2024/009	Hastoe Homes	Employers Agent	675.00	HAINSTONE GROUP LIMITED
2024/009	Hastoe Homes	Employers Agent	1,519.89	ISAAC LIBERTY LIMITED

2024/007	Hastoe Homes	Clerk of Works	1,560.00	KEITH PEATTIE ASSOCIATES
2024/007	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/007	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/008	Hastoe Homes	Clerk of Works	733.33	RANDALL & SIMMONDS LLP
2024/008	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2024/009	Hastoe Homes	Clerk of Works	1,528.98	ISAAC LIBERTY LIMITED
2024/009	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Clerk of Works	675.00	POTTER RAPER PARTNERSHIP
2024/009	Hastoe Homes	Planning Supervisor	850.00	IM2 LTD
2024/007	Hastoe Homes	Valuer	500.00	RESIDENTIALLY LIMITED
2024/008	Hastoe Homes	Valuer	565.83	WATSONS PROPERTY GROUP LTD
2024/008	Hastoe Homes	Valuer	1,422.00	WATSONS PROPERTY GROUP LTD
2024/007	Hastoe Homes	Land Survey	12,000.00	BRITANNIA ARCHAEOLOGY LTD
2024/007	Hastoe Homes	Land Survey	2,400.00	BRITANNIA ARCHAEOLOGY LTD
2024/007	Hastoe Homes	Land Survey	504.00	SLR CONSULTING LTD
2024/009	Hastoe Homes	Land Survey	2,100.00	RICHARD JACKSON PLC
2024/009	Hastoe Homes	Ecological Survey	3,095.20	ECOLOGY WORKS LIMITED
2024/009	Hastoe Homes	Ecological Survey	619.04	ECOLOGY WORKS LIMITED
2024/009	Hastoe Homes	Ecological Survey	4,595.00	ECOLOGICAL SURVEY & ASSESSMENT
2024/009	Hastoe Homes	Ecological Survey	919.00	ECOLOGICAL SURVEY & ASSESSMENT
2024/007	Hastoe Homes	Development Sundries	675.00	TAYLOR LEWIS
2024/007	Hastoe Homes	Development Sundries	1,100.00	RANDALL & SIMMONDS LLP
2024/007	Hastoe Homes	Development Sundries	47,645.00	SHOPLAND GRAY DEVELOPMENTS LTD
2024/007	Hastoe Homes	Development Sundries	9,529.00	SHOPLAND GRAY DEVELOPMENTS LTD
2024/007	Hastoe Homes	Development Sundries	1,000.00	WELLING PARTNERSHIP LLP
2024/007	Hastoe Homes	Development Sundries	1,274.50	TAYLOR LEWIS
2024/007	Hastoe Homes	Development Sundries	8,331.00	SHOPLAND GRAY DEVELOPMENTS LTD
2024/007	Hastoe Homes	Development Sundries	850.00	P BOWYER ASSOCIATES LTD
2024/008	Hastoe Homes	Development Sundries	19,315.94	REEHS DEVELOPMENT CONSULTANCY
2024/008	Hastoe Homes	Development Sundries	3,863.19	REEHS DEVELOPMENT CONSULTANCY
2024/008	Hastoe Homes	Development Sundries	1,300.00	PRP UK LTD

2024/008	Hastoe Homes	Development Sundries	2,172.00	ARC4 LIMITED
2024/008	Hastoe Homes	Development Sundries	532.70	CORAL HOMES
2024/008	Hastoe Homes	Development Sundries	1,127.50	TAYLOR LEWIS
2024/008	Hastoe Homes	Development Sundries	1,280.00	SCOTT PLANNING LTD
2024/008	Hastoe Homes	Development Sundries	543.00	ARC4 LIMITED
2024/009	Hastoe Homes	Development Sundries	675.00	TAYLOR LEWIS
2024/009	Hastoe Homes	Development Sundries	2,083.33	MH ARCHITECTS
2024/007	Hastoe Homes	Legal Fees (Solicitors etc)	2,372.00	STEPHENS-SCOWN SOLICITORS
2024/008	Hastoe Homes	Legal Fees (Solicitors etc)	989.00	STEPHENS-SCOWN SOLICITORS