

Coastline Housing Limited

Funded developments payments over £500

1st January to 31st March 2024




Coastline
housing

Great Homes, Great Services, Great People

Funded developments payments over £500

Introduction

As part of our Transparency Policy, Coastline Housing publishes on its website all payments over £500 made in relation to funded development schemes.

1st January to 31st March 2024

| Transaction Date | £ | Supplier Name |
|-------------------------|----------|------------------------------------|
| 08/01/2024 | 558.00 | STEPHENS SCOWN SOLICITORS |
| 26/07/2023 | 571.00 | STEPHENS SCOWN SOLICITORS |
| 31/12/2023 | 576.00 | Advance Consulting Engineers Ltd |
| 31/03/2024 | 576.00 | Advance Consulting Engineers Ltd |
| 31/01/2024 | 580.68 | STEPHENS SCOWN SOLICITORS |
| 30/01/2024 | 593.82 | Foot Anstey LLP |
| 28/02/2024 | 600.00 | Foot Anstey LLP |
| 30/01/2024 | 607.14 | Foot Anstey LLP |
| 30/01/2024 | 610.17 | STEPHENS SCOWN SOLICITORS |
| 26/01/2024 | 641.88 | STEPHENS SCOWN SOLICITORS |
| 26/01/2024 | 657.00 | STEPHENS SCOWN SOLICITORS |
| 21/03/2024 | 685.80 | Premier Water Solutions 10 Ltd |
| 02/11/2022 | 711.04 | LABC Warranty |
| 07/11/2022 | 711.04 | LABC Warranty |
| 31/01/2024 | 739.20 | Foot Anstey LLP |
| 31/01/2024 | 786.00 | Advance Consulting Engineers Ltd |
| 30/11/2023 | 818.40 | STEPHENS SCOWN SOLICITORS |
| 23/01/2024 | 900.00 | STEPHENS SCOWN SOLICITORS |
| 14/02/2024 | 900.00 | Cornwall Council |
| 14/02/2024 | 900.00 | Foot Anstey LLP |
| 02/01/2024 | 945.30 | Premier Water Solutions 10 Ltd |
| 08/12/2023 | 948.00 | We Are Viva |
| 11/01/2024 | 948.00 | Ecological Surveys Ltd |
| 30/11/2023 | 948.60 | STEPHENS SCOWN SOLICITORS |
| 07/12/2023 | 954.00 | Ecological Surveys Ltd |
| 30/11/2023 | 960.00 | STEPHENS SCOWN SOLICITORS |
| 28/03/2024 | 960.00 | Gates Construction Consultants Ltd |
| 09/02/2024 | 969.79 | CSL CD INTERCO |
| 12/01/2024 | 1,040.00 | Foot Anstey LLP |
| 30/11/2023 | 1,061.16 | STEPHENS SCOWN SOLICITORS |
| 14/12/2023 | 1,137.22 | STEPHENS SCOWN SOLICITORS |
| 29/11/2023 | 1,171.20 | Foot Anstey LLP |
| 09/01/2024 | 1,192.93 | Enerveo Ltd |

Funded developments payments over £500

1st January to 31st March 2024 continued

| Transaction Date | £ | Supplier Name |
|------------------|----------|--|
| 03/01/2024 | 1,200.00 | Randall & Simmonds |
| 03/01/2024 | 1,200.00 | Randall & Simmonds |
| 01/03/2024 | 1,200.00 | Randall & Simmonds |
| 12/12/2023 | 1,243.84 | TAYLOR LEWIS |
| 16/01/2024 | 1,243.84 | TAYLOR LEWIS |
| 13/02/2024 | 1,243.84 | TAYLOR LEWIS |
| 12/03/2024 | 1,243.84 | TAYLOR LEWIS |
| 29/01/2024 | 1,267.68 | STEPHENS SCOWN SOLICITORS |
| 29/01/2024 | 1,320.00 | STEPHENS SCOWN SOLICITORS |
| 30/01/2024 | 1,320.00 | Jon Pearson Transport and Highway Consultant |
| 19/02/2024 | 1,386.00 | KPMG LLP |
| 27/03/2024 | 1,434.80 | STEPHENS SCOWN SOLICITORS |
| 28/03/2024 | 1,525.20 | Foot Anstey LLP |
| 29/02/2024 | 1,551.00 | Advance Consulting Engineers Ltd |
| 28/02/2024 | 1,607.40 | Foot Anstey LLP |
| 01/02/2024 | 1,608.00 | Westcountry Mines and Property Surveys Ltd |
| 11/01/2024 | 1,774.80 | Norman Rourke Pryme |
| 05/02/2024 | 1,774.80 | Norman Rourke Pryme |
| 13/03/2024 | 1,774.80 | Norman Rourke Pryme |
| 31/03/2024 | 1,774.80 | Norman Rourke Pryme |
| 01/12/2023 | 1,800.00 | Foot Anstey LLP Client Account |
| 01/03/2024 | 1,800.00 | Randall & Simmonds |
| 06/12/2023 | 1,830.00 | Connells |
| 01/02/2024 | 1,850.00 | STEPHENS SCOWN SOLICITORS |
| 31/01/2024 | 1,863.72 | STEPHENS SCOWN SOLICITORS |
| 19/01/2024 | 1,980.00 | Connells |
| 22/03/2024 | 1,980.00 | Connells |
| 26/01/2024 | 1,982.40 | STEPHENS SCOWN SOLICITORS |
| 29/02/2024 | 2,029.26 | W T Hills Ltd |
| 27/02/2024 | 2,050.00 | STEPHENS SCOWN SOLICITORS |
| 21/12/2023 | 2,100.00 | STEPHENS SCOWN SOLICITORS |
| 26/03/2024 | 2,112.89 | Pellows Waste Disposal Services Ltd |
| 26/03/2024 | 2,112.89 | Pellows Waste Disposal Services Ltd |
| 28/03/2024 | 2,189.40 | STEPHENS SCOWN SOLICITORS |
| 10/01/2024 | 2,400.00 | Norman Rourke Pryme |
| 05/02/2024 | 2,400.00 | Norman Rourke Pryme |
| 13/03/2024 | 2,400.00 | Norman Rourke Pryme |

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1st January to 31st March 2024 continued

| Transaction Date | £ | Supplier Name |
|------------------|----------|--|
| 31/03/2024 | 2,400.00 | Norman Rourke Pryme |
| 08/02/2024 | 2,404.01 | Blue Flame |
| 18/03/2024 | 2,448.00 | STEPHENS SCOWN SOLICITORS |
| 12/12/2023 | 2,460.00 | TAYLOR LEWIS |
| 16/01/2024 | 2,460.00 | TAYLOR LEWIS |
| 13/02/2024 | 2,460.00 | TAYLOR LEWIS |
| 12/03/2024 | 2,460.00 | TAYLOR LEWIS |
| 15/03/2024 | 2,610.00 | Connells |
| 12/12/2023 | 2,664.00 | TAYLOR LEWIS |
| 16/01/2024 | 2,664.00 | TAYLOR LEWIS |
| 13/02/2024 | 2,664.00 | TAYLOR LEWIS |
| 12/03/2024 | 2,664.00 | TAYLOR LEWIS |
| 02/02/2024 | 2,700.00 | Connells |
| 24/01/2024 | 2,772.00 | Norman Rourke Pryme |
| 31/01/2024 | 2,789.28 | W T Hills Ltd |
| 28/03/2024 | 2,789.28 | W T Hills Ltd |
| 12/12/2023 | 2,901.11 | TAYLOR LEWIS |
| 16/01/2024 | 2,901.11 | TAYLOR LEWIS |
| 13/02/2024 | 2,901.11 | TAYLOR LEWIS |
| 12/03/2024 | 2,901.11 | TAYLOR LEWIS |
| 30/01/2024 | 2,947.20 | Cornwall Environmental Consultants Limited |
| 27/02/2024 | 2,964.00 | STEPHENS SCOWN SOLICITORS |
| 15/03/2024 | 3,000.00 | Norman Rourke Pryme |
| 21/03/2024 | 3,000.00 | STEPHENS SCOWN SOLICITORS |
| 19/12/2023 | 3,090.00 | CAD Architects Ltd |
| 17/01/2024 | 3,365.40 | STEPHENS SCOWN SOLICITORS |
| 01/02/2024 | 3,600.00 | Randall & Simmonds |
| 28/03/2024 | 3,648.00 | STEPHENS SCOWN SOLICITORS |
| 14/12/2023 | 3,732.20 | STEPHENS SCOWN SOLICITORS |
| 27/03/2024 | 3,780.00 | Gates Construction Consultants Ltd |
| 03/11/2023 | 3,975.00 | Bradleys |
| 21/11/2023 | 3,975.00 | Bradleys |
| 17/01/2024 | 3,975.00 | Bradleys |
| 17/01/2024 | 3,975.00 | Bradleys |
| 16/01/2024 | 4,040.62 | TAYLOR LEWIS |
| 11/03/2024 | 4,073.46 | STEPHENS SCOWN SOLICITORS |
| 22/02/2024 | 4,274.06 | Premier Water Solutions 10 Ltd |

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1st January to 31st March 2024 continued

| Transaction Date | £ | Supplier Name |
|------------------|------------|--|
| 12/12/2023 | 4,350.00 | Bradleys |
| 17/01/2024 | 4,350.00 | Bradleys |
| 18/03/2024 | 4,498.22 | H M REVENUES & CUSTOMS (CIT) |
| 16/01/2024 | 4,500.00 | TAYLOR LEWIS |
| 13/02/2024 | 4,500.00 | TAYLOR LEWIS |
| 28/03/2024 | 4,500.00 | TAYLOR LEWIS |
| 17/01/2024 | 4,800.00 | Bradleys |
| 30/01/2024 | 4,908.65 | Restormel Building Contractors Ltd |
| 25/03/2024 | 5,000.64 | CSL CD INTERCO |
| 19/01/2024 | 5,049.07 | H M REVENUES & CUSTOMS (CIT) |
| 06/07/2023 | 5,121.00 | OAK PARK (ST. TUDY) LTD |
| 12/12/2023 | 5,700.00 | TAYLOR LEWIS |
| 31/03/2024 | 5,988.50 | Pellows Waste Disposal Services Ltd |
| 28/03/2024 | 6,668.00 | STEPHENS SCOWN SOLICITORS |
| 28/02/2024 | 7,200.00 | STEPHENS SCOWN SOLICITORS |
| 26/03/2024 | 7,945.16 | CSL CD INTERCO |
| 28/03/2024 | 8,050.50 | STEPHENS SCOWN SOLICITORS |
| 15/01/2024 | 8,703.00 | Bradleys |
| 25/03/2024 | 9,000.00 | STEPHENS SCOWN SOLICITORS |
| 07/01/2024 | 9,045.00 | Hewitt Boorman Land and Property Consultants |
| 30/03/2024 | 9,830.38 | Restormel Building Contractors Ltd |
| 30/11/2023 | 11,002.50 | Trewin Design Partnership |
| 29/02/2024 | 13,860.00 | CAD Architects Ltd |
| 22/03/2024 | 34,020.00 | Hewitt Boorman Land and Property Consultants |
| 14/02/2024 | 55,666.04 | Vistry Homes Ltd |
| 13/02/2024 | 56,421.17 | Classic Builders South West Ltd |
| 06/03/2024 | 69,767.92 | EBC Partnerships Ltd |
| 16/01/2024 | 70,198.36 | Cornwall Council |
| 06/02/2024 | 79,380.39 | EBC Partnerships Ltd |
| 19/01/2024 | 82,944.57 | Sureflow Building Services Ltd |
| 30/01/2024 | 96,000.00 | STEPHENS SCOWN SOLICITORS |
| 27/03/2024 | 102,004.94 | EBC Partnerships Ltd |
| 25/03/2024 | 102,121.06 | Sureflow Building Services Ltd |
| 19/01/2024 | 106,482.97 | Classic Builders South West Ltd |
| 26/03/2024 | 108,405.46 | Helford Atlantic |
| 03/01/2024 | 119,678.69 | Classic Builders South West Ltd |
| 11/03/2024 | 120,387.23 | Classic Builders South West Ltd |

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1st January to 31st March 2024 continued

| Transaction Date | £ | Supplier Name |
|-------------------------|--------------|---------------------------------|
| 20/02/2024 | 137,468.06 | Sureflow Building Services Ltd |
| 06/01/2024 | 141,425.22 | EBC Partnerships Ltd |
| 07/02/2024 | 144,308.40 | Classic Builders South West Ltd |
| 27/02/2024 | 152,436.10 | EBC Partnerships Ltd |
| 02/01/2024 | 166,764.09 | Classic Builders South West Ltd |
| 27/03/2024 | 173,708.40 | STEPHENS SCOWN SOLICITORS |
| 28/03/2024 | 174,689.71 | Classic Builders South West Ltd |
| 29/01/2024 | 177,817.03 | EBC Partnerships Ltd |
| 11/03/2024 | 191,998.32 | Classic Builders South West Ltd |
| 27/12/2023 | 202,607.57 | EBC Partnerships Ltd |
| 23/12/2023 | 212,311.04 | EBC Partnerships Ltd |
| 29/01/2024 | 217,910.33 | EBC Partnerships Ltd |
| 10/01/2024 | 290,404.97 | Robertson Developments Ltd |
| 30/01/2024 | 296,736.34 | STEPHENS SCOWN SOLICITORS |
| 11/03/2024 | 303,471.85 | Robertson Developments Ltd |
| 08/02/2024 | 311,747.83 | Robertson Developments Ltd |
| 23/03/2024 | 315,915.10 | EBC Partnerships Ltd |
| 23/02/2024 | 347,062.96 | EBC Partnerships Ltd |
| 20/01/2024 | 379,916.00 | STEPHENS SCOWN SOLICITORS |
| 09/02/2024 | 444,958.83 | Classic Builders South West Ltd |
| 08/03/2024 | 537,671.00 | Classic Builders South West Ltd |
| 08/01/2024 | 547,236.04 | EBC Partnerships Ltd |
| 06/02/2024 | 735,050.00 | EBC Partnerships Ltd |
| 06/03/2024 | 928,740.24 | EBC Partnerships Ltd |
| 26/03/2024 | 1,260,000.00 | STEPHENS SCOWN SOLICITORS |