

Transparency Oct to Dec 2011

Expense Code Name	Document Date	Document Reference	Base Value	Source Account	Description
Building Acquisition	12/12/2011	CBJ112573	£407,000.00		Units Mill View Bury
Legal Fees	25/10/2011	LGIN32592	£2,017.42	T0002	Legal fees, Mill View, Albert St, 30/09
Building Acquisition	22/12/2011	CBJ112779	£21,250.00		WREA GREEN
Building Acquisition	06/12/2011	CBJ112478	£164,267.72		MILLERS GREEN
Land Acquisition	08/11/2011	CBJ110956	£5,000.00		TROWERS HAMLINS
Building Acquisition	11/10/2011	CBJ110505	£275,884.00		SPINNING VALE
Building Acquisition	22/11/2011	CBJ111150	£477,491.54		SPINNING VALE
Employers Agent Fees	01/11/2011	LGIN33346	£2,814.01	W0001	Spinning Vale
Building Acquisition	12/12/2011	CBJ112572	£572,989.85		Spining Vale Gorton
Legal Fees	16/08/2011	LGIN34964	£3,427.20	T0002	Spinning Vale
Legal Fees	16/08/2011	LGIN34964	£577.44	T0002	Spinning Vale
Legal Fees	14/12/2011	LGIN32590	£1,020.00	T0002	Legal Fees, Spinning Vale, 30/09/11
Legal Fees	31/10/2011	LGIN33070	£4,882.94	C0020	legals
Legal Fees	31/10/2011	LGIN33070	£550.00	C0020	Longsight
Land Acquisition	01/12/2011	CBJ112415	£1,000,000.00		LAND PLYMOUTH AVE
Legal Fees	20/12/2011	NLJL3810	£3,604.16		Recode LGIN30228 Plymouth Ave
CDM Coordinator	31/12/2011	ICJL7671	£14,542.00	00001	Plymouth ave - Dec 11
Employers Agent Fees	31/12/2011	ICJL7672	£43,625.99	00001	Plymouth ave - Dec 11
Valuer	05/10/2011	LGIN31789	£600.00	T0025	Prof Services: Holden Road, Brierfield
Valuer	17/11/2011	LGIN34188	£600.00	T0025	valuer
Miscellaneous Surveys	10/10/2011	LGIN32085	£1,104.00	A0091	Noise Survey/Assessment, Langworthy Rd
Planning/Building Costs	05/10/2011	CBS1601331	£3,350.00		SALFORD CITY COUNCIL
Site Investigation/TOP	30/09/2011	LGIN31132	£660.00	C0009	Sewerage Assess: Langworthy Rd, Salford
Other On Costs	13/09/2011	LGIN31075	£600.00	G0006	Langworthy Rd, Salford
Site Investigation/TOP	31/10/2011	LGIN33349	£4,140.00	C0009	Langworthy Gateway
Design Fees	31/10/2011	LGIN34367	£13,701.35	M0007	Langworthy Gateway
Contractors On Costs	31/10/2011	ICJL7130	£16,666.67	00001	Howard St - Oct 11
Legal Fees	31/10/2011	LGIN33183	£3,000.00	C0020	Stowell Spire, Howard Street Salford
Building Acquisition	07/10/2011	CBJ110828	£89,586.00		ASTON PARK
Building Acquisition	28/10/2011	CBJ110798	£57,604.00		ASTON PARK
Building Acquisition	15/11/2011	CBJ111164	£57,604.00		ASTON PARK
Miscellaneous Surveys	23/09/2011	LGIN31134	£960.00	I0003	Pro Charges: Suffolk St
Land Acquisition	08/11/2011	CBJ110957	£5,000.00		TROWERS HAMLINS