

Top Ten Expenditure Payments for 2011/12 (excluding rents collected on behalf of our Housing Association partners)

SUPPLIER NAME	DATE	VALUE	DESCRIPTION
Shenstone	27/10/2011	£20,561	Property Maintenance / Void Works
Zurich Municipal	10/03/2012	£13,569	Property Insurance
Alderton Associates	29/01/2012	£11,400	Consultancy- Stock Condition Survey
Business Environment	16/08/2011	£10,283	Office Rent
SDM	15/07/2011	£6,630	Computer Running Cost- User Licences
SDM	19/10/2011	£6,426	Computer Running Cost-Software Licence
Shenstone	22/12/2011	£5,726	Property Maintenance / Void Works
Nexia Smith & Williamson	18/10/2011	£4,834	External Audit Fees
Citation	21/12/2011	£3,960	HR / Health & Safety Consultancy
Perrins Solicitors	11/01/2012	£3,360	Legal Costs
Nim Design	20/09/2011	£2,580	Annual Report Design & Production