

Top Ten Expenditure Payments for 2012/13 (excluding rents collected on behalf of our Housing Association partners)

SUPPLIER NAME	DATE	VALUE	DESCRIPTION
Business Environment	12/02/2013	10,282.50	Office Rent
SDM	27/11/2012	7,326.37	Annual software licence & support
Genesis Property Services	06/06/2012	6,989.23	Property Maintenance / Void Works
Nexia Smith & Williamson	20/03/2013	5,796.00	External Audit Fees
Theori Investments	12/04/2012	5,372.91	Property Maintenance / Void Works
Nim Design	08/11/2012	4,760.00	Annual Report Design & Production
Sector	24/05/2012	3,538.80	Consultancy- Business Plan
Zurich Municipal	09/07/2012	2,650.00	Property Insurance
Neil Ayre Consulting Ltd	31/10/2012	2,176.96	Consultancy Fees
Genesis Property Services	21/11/2012	1,156.32	Property Maintenance/Void Works
Ideal Handyman	07/06/2012	1,023.12	Property Maintenance
Paul Meyler	20/09/2013	1,000.00	Photography for Annual Report & other publications