		1		Transaction	
Date	Expense Type	Expense Area	Supplier	Number	Amount £
24/01/2011	Insurance	Overheads	Friends Provident	83058	13,253.64
04/01/2011		Overheads	Westminster Council	82435	7,676.00
18/01/2011	Services	Overheads	Streamline	83092	1,839.52
31/01/2011	Services	Overheads	Datacash	83331	2,169.05