

14/04/2005	Repairs to Premises	-485
07/04/2005	Repairs to Premises	118
11/04/2005	Repairs to Premises	-118
12/04/2005	Repairs to Premises	-101.28
12/04/2005	Repairs to Premises	-22.61
07/04/2005	Repairs to Premises	360.46
12/04/2005	Repairs to Premises	-47.52
14/04/2005	Repairs to Premises	-325
12/04/2005	Repairs to Premises	-121.52
12/04/2005	Repairs to Premises	-13.89
19/04/2005	Repairs to Premises	35.3
14/04/2005	Repairs to Premises	-300
14/04/2005	Repairs to Premises	-485
05/05/2005	Repairs to Premises	121.52
05/05/2005	Repairs to Premises	151.87
19/05/2005	Repairs to Premises	296
04/05/2005	Repairs to Premises	28
05/05/2005	Repairs to Premises	12.99
13/05/2005	Repairs to Premises	325
17/05/2005	Repairs to Premises	82.1
16/06/2005	Repairs to Premises	22.61
16/06/2005	Repairs to Premises	118.8
02/06/2005	Repairs to Premises	5,164.00
16/06/2005	Repairs to Premises	337.56
16/06/2005	Repairs to Premises	109.95
16/06/2005	Repairs to Premises	285.63
16/06/2005	Repairs to Premises	60.33
19/07/2005	Repairs to Premises	827.51
20/07/2005	Repairs to Premises	180.59
20/07/2005	Repairs to Premises	111.63
22/07/2005	Repairs to Premises	100.39
22/07/2005	Repairs to Premises	22.61
22/07/2005	Repairs to Premises	49.51
18/08/2005	Repairs to Premises	325
22/08/2005	Repairs to Premises	25.17
22/08/2005	Repairs to Premises	19.17
11/08/2005	Repairs to Premises	150
24/08/2005	Repairs to Premises	160
18/10/2005	Repairs to Premises	40.22
18/10/2005	Repairs to Premises	23.38
18/10/2005	Repairs to Premises	94.45

Electroquip Limited

Alfa Electric

Hannington Gilbert & Co Ltd

Booker & Best Ltd

Booker & Best Ltd

Booker & Best Ltd

LECS (UK) Ltd

Booker & Best Ltd

Booker & Best Ltd

CBS Engineers & Blacksmiths Ltd

CBS Engineers & Blacksmiths Ltd

Booker & Best Ltd

Booker & Best Ltd

Booker & Best Ltd

Cliff Railway repairs

Drains/Water Drainage

Drains/Water Manhole Covers

Cliff Railway repairs

Cliff Railway repairs

Craftsman

Craftsman

Craftsman

18/10/2005	Repairs to Premises	Booker & Best Ltd	Craftsman	76.08
18/10/2005	Repairs to Premises	Booker & Best Ltd	Craftsman	120
18/10/2005	Repairs to Premises	Booker & Best Ltd	Craftsman	169.63
18/10/2005	Repairs to Premises	Booker & Best Ltd	Craftsman	62.77
06/09/2005	Repairs to Premises	Booker & Best Ltd	Electrician Inspection	80.26
13/10/2005	Repairs to Premises	Booker & Best Ltd	Building Materials	65.74
13/10/2005	Repairs to Premises	Booker & Best Ltd	Craftsman	40.22
27/10/2005	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	East Hill Cliff Railway Lwr Station	702
27/10/2005	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	West Hill Cliff Railway Lwr Station	270
09/11/2005	Repairs to Premises	Booker & Best Ltd		72
09/11/2005	Repairs to Premises	Booker & Best Ltd		37.83
09/11/2005	Repairs to Premises	Booker & Best Ltd		24.15
09/11/2005	Repairs to Premises	Hannington Gilbert & Co Ltd	East Hill Cliff Railway Lwr Station	56
28/10/2005	Repairs to Premises	Trade Paints Ltd	White Gloss Paint	17.1
26/10/2005	Repairs to Premises	Trade Paints Ltd	White Gloss Paint	174.61
08/11/2005	Repairs to Premises	Hannington Gilbert & Co Ltd	West Hill Cliff Railway Lwr Station	70
05/01/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	94
05/01/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	635
05/01/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	80
30/12/2005	Repairs to Premises	Rope & Tackle (Solent) Ltd	East Hill Cliff Railway Lwr Station	315
19/01/2006	Repairs to Premises	C & G Commercial Services Ltd	Cliff Railway repairs	675
30/01/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	2,688.00
24/02/2006	Repairs to Premises			399.36
24/02/2006	Repairs to Premises			4,680.00
30/01/2006	Repairs to Premises	Booker & Best Ltd	Plumber Waste Pipework and Traps	2.48
30/01/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	3,120.00
30/01/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	3,384.00
06/02/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	2,267.00
23/02/2006	Repairs to Premises	Rope & Tackle (Solent) Ltd	Cliff Railway repairs	7,150.00
06/03/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Maintenance of Lifts	4,795.00
07/03/2006	Repairs to Premises	Hannington Gilbert & Co Ltd	Lighting Maintanance	49.38
24/02/2006	Repairs to Premises	Booker & Best Ltd	Electrician Inspection	36.83
13/03/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	3,414.00
03/03/2006	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	5,392.00
03/03/2006	Repairs to Premises	Hannington Gilbert & Co Ltd	Electrician	1,447.00
17/03/2006	Repairs to Premises	Booker & Best Ltd	Electrician	24.15
17/03/2006	Repairs to Premises	Booker & Best Ltd	Building Materials	115.2
17/03/2006	Repairs to Premises	Booker & Best Ltd	Plumber Inspection	38.11
30/03/2006	Repairs to Premises			6,750.00
30/03/2006	Repairs to Premises			-6,750.00
28/02/2006	Repairs to Premises	Rope & Tackle (Solent) Ltd	Cliff Railway repairs	6,751.00

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23/05/2006	Repairs to Premises	C & G Commercial Services Ltd	Cliff Railway repairs	195
24/04/2006	Repairs to Premises	Booker & Best Ltd	Electrician Inspection	70.59
24/04/2006	Repairs to Premises	Booker & Best Ltd	Glazier Re-glaz Inc Painting Putty	43.59
24/04/2006	Repairs to Premises	Booker & Best Ltd	Glazier Glazing Sundries	41.61
22/05/2006	Repairs to Premises	A C Young		-420
22/05/2006	Repairs to Premises	A C Young		420
22/05/2006	Repairs to Premises	A C Young	Tree Works	420
22/05/2006	Repairs to Premises	A C Young	Tree Works	280
22/05/2006	Repairs to Premises	A C Young	Tree Works	-280
22/05/2006	Repairs to Premises	A C Young	Tree Works	280
05/06/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	West Hill Cliff Railway Lwr Station	164
05/06/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	West Hill Cliff Railway Lwr Station	395
05/06/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	East Hill Cliff Railway Lwr Station	123
23/05/2006	Repairs to Premises	Booker & Best Ltd	Plumber Waste Pipework and Traps	60
23/05/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	60
27/05/2006	Repairs to Premises	PHS Group Ltd	Plumber Water Heaters	125
28/04/2006	Repairs to Premises	LECS (UK) Ltd	Cliff Railway repairs	1,940.00
12/06/2006	Repairs to Premises	LECS (UK) Ltd		-970
28/06/2006	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	276
22/06/2006	Repairs to Premises	Booker & Best Ltd	Plumber Water Heaters	329.2
22/06/2006	Repairs to Premises	Booker & Best Ltd	Electrician Inspection	201.38
22/06/2006	Repairs to Premises	Booker & Best Ltd	Plumber Water Heaters	154.4
22/06/2006	Repairs to Premises	Booker & Best Ltd	Electrician Inspection	201.38
30/06/2006	Repairs to Premises	Tersus Brighton Limited	Buildings Maintenance	975
30/06/2006	Repairs to Premises	Tersus Brighton Limited		-975
30/06/2006	Repairs to Premises	Tersus Brighton Limited		300
30/06/2006	Repairs to Premises	Tersus Brighton Limited		675
03/07/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	West Hill Cliff Railway Lwr Station	413
20/07/2006	Repairs to Premises	C & G Commercial Services Ltd	Cliff Railway repairs	285
26/07/2006	Repairs to Premises	Freese Morris Associates	Cliff Railway repairs	300
27/07/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	71.32
28/07/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	469.14
25/09/2006	Repairs to Premises			1,150.00
03/08/2006	Repairs to Premises	Trade Paints Ltd	White Gloss Paint	30.1
10/08/2006	Repairs to Premises	Trade Paints Ltd	White Gloss Paint	12.21
06/09/2006	Repairs to Premises	Freese Morris Associates	Cliff Railway repairs	420
06/09/2006	Repairs to Premises	Booker & Best Ltd	Drains/Water Drainage	47.71
06/09/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	56.44
06/09/2006	Repairs to Premises	Booker & Best Ltd	Drains/Water Drainage	102.78
06/09/2006	Repairs to Premises	Booker & Best Ltd	Painter External Decoration	263.54
06/09/2006	Repairs to Premises	Booker & Best Ltd	Building Maint Estimated Work	40.72

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14/11/2006	Repairs to Premises	Booker & Best Ltd		24.98
14/11/2006	Repairs to Premises	Booker & Best Ltd		22.9
14/11/2006	Repairs to Premises	Booker & Best Ltd		486.83
06/10/2006	Repairs to Premises	Booker & Best Ltd	Glazier New Glazing	59.33
06/10/2006	Repairs to Premises	Booker & Best Ltd	Plumber Waste Pipework and Traps	37.74
25/10/2006	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	223
15/01/2007	Repairs to Premises	Booker & Best Ltd		41.44
26/03/2007	Repairs to Premises			80
26/03/2007	Repairs to Premises			80
26/03/2007	Repairs to Premises			80
21/02/2007	Repairs to Premises	Booker & Best Ltd		338
21/02/2007	Repairs to Premises	Booker & Best Ltd		228
24/03/2007	Repairs to Premises	Booker & Best Ltd		58.23
05/06/2007	Repairs to Premises			1,170.00
05/06/2007	Repairs to Premises			1,387.00
05/06/2007	Repairs to Premises			1,637.00
10/04/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	1,610.00
27/03/2007	Repairs to Premises	C & G Commercial Services Ltd	Cliff Railway repairs	1,411.80
23/04/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	125
21/05/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	410.5
25/05/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	444.19
21/06/2007	Repairs to Premises			78.31
29/05/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	115
29/05/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	69
30/05/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	187.07
25/06/2007	Repairs to Premises	Booker & Best Ltd		136.2
25/06/2007	Repairs to Premises	Booker & Best Ltd		27.7
25/06/2007	Repairs to Premises	Booker & Best Ltd		10.06
25/06/2007	Repairs to Premises	Booker & Best Ltd		62.38
25/06/2007	Repairs to Premises	Booker & Best Ltd		497.84
02/07/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Minor Works, Equipment and Repairs	176
25/07/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	70
25/07/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	716
17/08/2007	Repairs to Premises	Booker & Best Ltd		52.04
17/08/2007	Repairs to Premises	Booker & Best Ltd		47.76
12/09/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	164.79
12/09/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	60.5
12/09/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	96.34
17/09/2007	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	370
15/10/2007	Repairs to Premises	Booker & Best Ltd		38.42
03/10/2007	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	97.69

22/10/2007	Repairs to Premises	Bureau Veritas HS&E Ltd	Legionellosis testing & inspection	339
27/11/2007	Repairs to Premises	Booker & Best Ltd		48.52
27/11/2007	Repairs to Premises	Booker & Best Ltd		117.16
01/02/2008	Repairs to Premises	Booker & Best Ltd		180.44
01/02/2008	Repairs to Premises	Booker & Best Ltd		162.6
18/01/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	1,845.30
07/02/2008	Repairs to Premises	A C Young		380
24/04/2008	Repairs to Premises			763
24/04/2008	Repairs to Premises			1,320.00
22/02/2008	Repairs to Premises	Booker & Best Ltd		1,880.00
22/02/2008	Repairs to Premises	Booker & Best Ltd		2,293.06
22/02/2008	Repairs to Premises	Booker & Best Ltd		2,983.00
18/02/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	287.12
17/03/2008	Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	19.44
26/03/2008	Repairs to Premises	Booker & Best Ltd		239.76
26/03/2008	Repairs to Premises	Booker & Best Ltd		49.88
08/05/2008	Repairs to Premises	Booker & Best Ltd		263.43
08/05/2008	Repairs to Premises	Booker & Best Ltd		103.52
08/05/2008	Repairs to Premises	Booker & Best Ltd		100.8
08/05/2008	Repairs to Premises	Booker & Best Ltd		49.88
06/05/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	92
30/05/2008	Repairs to Premises	Booker & Best Ltd		51.92
26/06/2008	Repairs to Premises	Booker & Best Ltd		261.53
26/06/2008	Repairs to Premises	Booker & Best Ltd		53
04/07/2008	Repairs to Premises	A C Young	Minor Works, Grounds Maintenance	2,550.00
04/07/2008	Repairs to Premises	A C Young	Repairs to Street Name Plates	-2,550.00
04/07/2008	Repairs to Premises	A C Young	Repairs to Street Name Plates	2,550.00
05/08/2008	Repairs to Premises	Booker & Best Ltd		70.19
05/08/2008	Repairs to Premises	Booker & Best Ltd		21.38
28/07/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	763.37
04/09/2008	Repairs to Premises	Hannington Gilbert & Co Ltd	Electrician	37.75
08/09/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	47
05/09/2008	Repairs to Premises	Booker & Best Ltd		294
05/09/2008	Repairs to Premises	Booker & Best Ltd		24.74
13/10/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	46
13/10/2008	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	315.5
24/10/2008	Repairs to Premises	Booker & Best Ltd		130.38
24/10/2008	Repairs to Premises	Booker & Best Ltd		49.71
24/10/2008	Repairs to Premises	Booker & Best Ltd		109.92
25/11/2008	Repairs to Premises	Booker & Best Ltd		294
25/11/2008	Repairs to Premises	Booker & Best Ltd		25.89

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01/12/2008 Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	52
20/01/2009 Repairs to Premises	Booker & Best Ltd		76.8
20/01/2009 Repairs to Premises	Booker & Best Ltd		193.2
20/01/2009 Repairs to Premises	Booker & Best Ltd		271.55
05/02/2009 Repairs to Premises	Hannington Gilbert & Co Ltd	Cliff Railway repairs	45
09/02/2009 Repairs to Premises	A C Young	Cliff Railway repairs	380
09/02/2009 Repairs to Premises	A C Young		-380
09/02/2009 Repairs to Premises	A C Young		380
09/04/2009 Repairs to Premises			-7,387.46
27/02/2009 Repairs to Premises	Booker & Best Ltd		145.37
25/02/2009 Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	7,387.46
09/04/2009 Repairs funded from reserves			7,387.46
21/04/2009 Repairs to Premises			910
21/04/2009 Repairs to Premises			-910
28/03/2009 Repairs to Premises	A C Young	Cliff Railway repairs	910
31/03/2009 Repairs to Premises	Booker & Best Ltd		67.8
31/03/2009 Repairs to Premises	Booker & Best Ltd		25.97
31/03/2009 Repairs to Premises	Booker & Best Ltd		139.03
31/03/2009 Repairs to Premises	Booker & Best Ltd		163.4
31/03/2009 Repairs to Premises	Booker & Best Ltd		136.96
29/05/2009 Repairs to Premises	Booker & Best Ltd		56
29/05/2009 Repairs to Premises	Booker & Best Ltd		348
29/05/2009 Repairs to Premises	Booker & Best Ltd		24.98
29/05/2009 Repairs to Premises	Booker & Best Ltd		31.9
29/05/2009 Repairs to Premises	Booker & Best Ltd		51.94
01/06/2009 Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	105
15/06/2009 Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Promenade Repairs	986.33
26/05/2009 Repairs to Premises	LECS (UK) Ltd	Cliff Railway repairs	2,400.00