

APPENDIX A

WP No.	CONTRACT OTHER AND MATERIALS	Location	Owner	Cost Element	Cost Centre	Contacto
	United Utilities Central Estates, Revenue Work Prog					
1	Electricity for Great House IC	Rivington	Sue Harper	20101	13567	
2	Electricity for Great House Toilets	Rivington	Sue Harper	20101	13567	
3	Electricity for Rivington Lane Toilets	Rivington	Sue Harper	20101	13567	
4	Electricity for Jumbles IC & Café	Jumbles	Sue Harper	20101	13567	
5	Electricity for Jumbles Toilet Block	Jumbles	Sue Harper	20101	13567	
6	Electricity for Roddlesworth IC & Café	Roddlesworth	Sue Harper	20101	13567	
7	Electricity for Clough Head IC & Café	Clough Head	Sue Harper	20101	13567	
8	Rates for Pexhill	Pex Hill	Sue Harper	20105	13567	Knowsley BC
9	Rates for GHIC	GHIC	Sue Harper	20105	13567	Chorley BC
10	Empty Dog Waste bins	Rivington	Sue Harper	20105	13567	Chorley BC
11	Empty Dog Waste bins	Various	Sue Harper	20105	13567	
12	Vacant property rates ??	Various	R Newton	20105	16211	
13	Staff related expenses	Various	N Kidd	20351	13567	
14	Photocopier Rental	Rivington	Sue Harper	20460	13567	Facilities
15	Postage (inc GHIC)	Central	Sue Harper	20461	13567	Royal Mail
16	Pennine Prospects annual membership	Various	N Kidd	20491	13567	Bradford MBC
17	LWT annual membership	Various	N Kidd	20491	13567	
18	Office equipment on Purchase Card	Various	Sue Harper	various	13567	
19	<i>Stationery</i>	Central	Sue Harper	20466	13567	Banner
20	<i>Uniforms and Footwear</i>	Central	Sue Harper	20148	13567	JK Ross
21	Tools & Equipment	Central	Sue Harper	20154	13567	
22	<i>Janitorial products etc</i>	Central	Sue Harper	20154	13567	Gleaves
23	<i>Tools & batteries etc</i>	Central	Sue Harper	20150	13567	RS Components
24	Fuel	Central	N Kidd	20160	13567	
25	Car Allowances	Central	N Kidd	20281	13567	
26	RHT Expenses	Rivington	N Kidd	20296	13567	
27	Communications - Ext Lines	Central	N Kidd	20311	13567	
28	Communications - mobiles	Central	N Kidd	20316	13567	
29	Cleaning contract E&C offices	E&C Offices	N Kidd	20207	13011	Europa
30	Toilet Cleaning	Various	Sue Harper	20207	13011	APS
31	Barrier Closure	Various	Sue Harper	20207	13011	APS
32	Toilet repair & maintenance	Various	Sue Harper	20207	13011	APS

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33	Cleaning contingency	Various	Sue Harper	20207	13011	
34	Litter Picking	Various	Sue Harper	20205	13011	APS
35	Fly Tipping	Various	Sue Harper	20205	13011	APS
36	Grass Cutting East & West Pennine sites	Various	Sue Harper	20205	13011	Hortech
37	Car Park Cash Collection	Various	H Gannaway	20205	13011	Legion
38	Maintenance & visual checks of parking machines	Various	H Gannaway	20205	13011	Metric
39	Car park machine vandalism	Various	H Gannaway	20205	13011	Metric
40	Portaloo Hire & litterpicking (Easter)	Rivington	H Gannaway	20205	13011	APS
41	Skip emptying (Easter)	Rivington	H Gannaway	20205	13011	Dickinsons
42	Handwash repair & maintenance	Jumbles & Riv	Sue Harper	20205	13011	APS
43	Road sweeping Calf Hey Reservoir access road	Calf Hey	G Barker	20205	13011	JVT
44	Calf Hey Trail drainage	Calf Hey	G Barker	20205	13011	JVT
45	JET Trail drainage	JWE	G Barker	20205	13011	JVT/ Dinsdale
46	Footpath safety	Various	G Barker	20205	13011	APS
47	Car park security - hedge plants	Jumbles	G Barker	20205	13011	APS
48	Reactive / routine maintenance	Various	HG / GB	20205	13011	Various
49	Security cameras on car parks	Various	HG / GB	20205	13011	
50	Visitor Management signage	Various	HG / GB	20205	13011	Greensigns
51	Road marking	Various	HG / GB	20205	13011	L&R Roadlines
52	Vis Counting equipment maintenance	Central	H Gannaway	20205	13011	Instep
53	Rivington Estate vandalism prevention	Rivington	H Gannaway	20205	13011	
54	Contingency	Various	H Gannaway	20205	13011	
55	Great House VIC stock purchase	Rivington	K Booth	20150	13025	Various
56	Gritting salt for public areas	Various	Sue Harper	20150	13025	
57	Stannah stairlift maintenance	Rivington	Sue Harper	20205	13025	Stannah
58	Great House general maintenance	Rivington	K Booth	20205	13025	
59	Contingency	Rivington	K Booth	20205	13025	
60	Materials	Central	M Taylor	20150	13651	
61	Health and safety	Central	M Taylor	20205	13651	
62	Biodiversity	Central	M Taylor	20205	13651	
63	Forestry	Central	M Taylor	20205	13651	
64	Establishment	Central	M Taylor	20205	13651	
65	Boundary repair	Central	M Taylor	20205	13651	
66	Machinery repairs and maintenance	Central	M Taylor	20205	13651	
67	Contingency	Various	M Taylor	20205	13651	
68	Invasive Species Control	Central	I Harper	20205	13981	APS / Hortec

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69	Bolton Conservation Volunteers	WPM & Rumworth	I Harper	20205	13981	BCV
70	Hedge Trimming	Central	I Harper	20205	13981	WP Riding
71	Twite Project	Worsthorne	I Harper	20205	13981	various
72	Fire Break Mowing	Central	I Harper	20205	13981	Dinsdale
73	Pedator Control	Various	I Harper	20205	13981	Various
74	Water Body Management	WPM	I Harper	20205	13981	WP Riding
75	Nestbox Schemes	WPM	I Harper	20205	13981	Various
76	WPM Hedge Laying	WPM	I Harper	20205	13981	CCNW / APS
77	Bird Hide removal	Belmont	I Harper	20205	13981	WP Riding
78	Contingency	Various	I Harper	20205	13981	
79	Skip emptying (based on 4 per year)	Rivington	Sue Harper	20205	13982	Biffa
80	Sanitary disposal bins / Duty of Care	Clowbridge	Sue Harper	20205	13982	PHS
81	Sanitary disposal bins / Duty of Care	Rivington	Sue Harper	20205	13982	Initial
82	Health and Safety Inspections / Fire Extinguisher Checks	Rivington	Sue Harper	20205	13982	Various
83	Great House IC Redecoration Pt 1	Rivington	K Booth	20205	13982	
84	Great House structural repairs	Rivington	Sue Harper	20205	13982	
85	Office sites general maintenance	Various	Sue Harper	20205	13982	
86	Contingency	Various	Sue Harper	20205	13982	
87	Lead Mines Grass Cut	LMC	I Harper	20205	14490	APS
88	Retention of historical parkland / scrub clearance	Central	I Harper	20205	14490	Fassfern
89	Lead Mines path works	LMC	H Gannaway	20205	14490	
90	Great House toilets redecoration	Rivington	H Gannaway	20205	14490	
91	Rivington Heritage Features	Rivington	H Gannaway	20205	14490	Rivington
92	Rivington Newsletter	Rivington	H Gannaway	20205	13988	
93	Liverpool Castle repairs	Rivington	H Gannaway	20205	14490	
94	Contingency	Various	H Gannaway	20205	14490	
95	Materials	Various	All	20150	16537	D Fox
96	Equipment repair & maintenance	Central	All	20150	16537	D Leigh / D Fox
97	Replacement Tickets for Car Park Machines	Various	H Gannaway	20150	16537	Bemrose Booth
98	Padlocks	Central	H Gannaway	20150	16537	Prescotts
99	Contingency	Various	G Haworth	20150	16537	
100	Klargester / CHIC septic tank emptying	Jumbles & CHIC	G Barker	20205	16537	Vactor Serv
101	Klargester maintenance	Jumbles	G Barker	20205	16537	
102	Boundary repairs - RTA's etc. (not Asset Register)	Various	All	20205	16537	Various
103	Repairs to Tracks & Roads	Rivington	H Gannaway	20205	16537	
104	Clear grates & ditches Rivington Estate	Rivington	H Gannaway	20205	16537	

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105	Clear grates & ditches Roddlesworth Estate	Roddlesworth	J Grima	20205	16537	
106	Drainage works	Wayoh & Entwistle	G Barker	20205	16537	JVT
107	Hedge boundaries on car parks & access land	Jumbles/Wayoh/Ent	G Barker	20205	16537	SGE
108	Contingency	Various	G Haworth	20205	16537	
109	Minerals surveyor	Central Estate	R Newton	20205	16211	
110	External solicitor	Central Estate	R Newton	20205	16211	
111	Redecoration	1/2 Mill Hill	R Newton	20205	16211	
112	Window repair	3 Mill Hill	R Newton	20205	16211	
113	Replastering	4 Mill Hill	R Newton	20205	16211	
114	External redecoration	4 Mill Hill	R Newton	20205	16211	
115	Minor repairs	5/6 Mill Hill	R Newton	20205	16211	
116	External decoration	Bromileys	R Newton	20205	16211	
117	Stone wall repair	Water Hey Cottage	R Newton	20205	16211	
118	External decoration	Rake Brook	R Newton	20205	16211	
119	Joineryworks	Rake Brook	R Newton	20205	16211	
120	Central heating repair	Rake Brook	R Newton	20205	16211	
121	Internal decoration	Entwistle Bungalow	R Newton	20205	16211	
122	Chimney testing	Misc residential	R Newton	20205	16211	
123	Gas safety insps	Misc residential	R Newton	20205	16211	
124	Contingency	Riv Hall & Barns	R Newton	20205	16211	
125	Contingency	Various	R Newton	20205	16211	
126	Comms Services - UUPS recharge	ALL	R Newton	20483	16211	
127	External redecoration	Higher Pasture	R Newton	20205	13980	
128	Joinery repairs	Higher Pasture	R Newton	20205	13980	
129	Roof slates	Home Farm	R Newton	20205	13980	
130	Toilet	L. Roddlesworth	R Newton	20205	13980	
131	Roof slates to rear elevation	Manor House	R Newton	20205	13980	
132	Roof slates & ridge on outrigger	Moses Cocker	R Newton	20205	13980	
133	External redecoration	Moses Cocker	R Newton	20205	13980	
134	Joinery repairs	Moses Cocker	R Newton	20205	13980	
135	Roof tiles by chimney	Ryals Fold	R Newton	20205	13980	
136	Plastering to kitchen	Watsons Farm	R Newton	20205	13980	
137	Repairs to septic tanks	Various	R Newton	20205	13980	
138	Contingency	Various	R Newton	20205	13980	
139	Refix slate barn roof	Bradleys Farm	R Newton	20205	16436	
140	Sheep pen floor	Bufs Farm	R Newton	20205	16436	

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141	Shippon roof sheets	Bufs Farm	R Newton	20205	16436	
142	Concrete to ramp	Cadshaw Farm	R Newton	20205	16436	
143	Concrete to DW tank	Cadshaw Farm	R Newton	20205	16436	
144	Sheets on machinery sheds	Cunliffe Farm	R Newton	20205	16436	
145	Verge cloak on stone barn	Cunliffe Farm	R Newton	20205	16436	
146	Stone barn gutters	Higher Knoll	R Newton	20205	16436	
147	Concrete calf shed	Higher Roddlesworth	R Newton	20205	16436	
148	Roof sheets	Higher Wenshead	R Newton	20205	16436	
149	Cubicle building blocks	Home Farm	R Newton	20205	16436	
150	Sheep dip floor	L Roddlesworth	R Newton	20205	16436	
151	Barn door repairs	Moses Cocker	R Newton	20205	16436	
152	Verge on stone barn	New Barn Farm	R Newton	20205	16436	
153	Water supply pipes	Various	R Newton	20205	16436	
154	Drainage	Various	R Newton	20205	16436	
155	Fence/walls (rta)	Various	R Newton	20205	16436	
156	Electrical repairs	Various	R Newton	20205	16436	
157	Contingency	Various	R Newton	20205	16436	