

APPENDIX A

Audit Report No	Audit	Date Issued	Auditor
1261	Review of Photocopiers Contract	1.11.10	R. Haycock
1262	Forge Mill Museum	10.11.10	J. Dickenson
1263	Markets	7.12.10	J. Dickenson
1264	Housing Rent Arrears Management and Rent Debit Control	14.12.10	J. Dickenson
1265	Crematorium and Cemeteries	14.12.10	J. Dickenson
1266	Procurement	16.12.10	J. Bramley / H. Tiffney
1267	Capital Contracts - Tender Process	29.12.10	D. Pendle
1268	Crossgate Depot Supplies Unit	27.1.11	M. Grimoldby