

## APPENDIX C

### AREAS NOT SUBJECT TO AUDIT

<b>AUDIT AREA</b>	<b>DAYS</b>	<b>PRIORITY</b>
Occupational Therapy	3	De Minimis
Library Fines & Charges	3	De Minimis
Library HQ	3	De Minimis
Albrighton Library	2	De Minimis
Bayston Hill Library	2	De Minimis
Bishops Castle Library	2	De Minimis
Bridgnorth Library	2	De Minimis
Broseley Library	2	De Minimis
Church Stretton Library	2	De Minimis
Cleobury Mortimer Library	2	De Minimis
Craven Arms Library	2	De Minimis
Ellesmere Library	2	De Minimis
Gobowen Library	2	De Minimis
The Lantern	2	De Minimis
Highley Library	2	De Minimis
Madeley Library	2	De Minimis
Market Drayton Library	2	De Minimis
Much Wenlock Library	2	De Minimis
Pontesbury Library	2	De Minimis
Shifnal Library	2	De Minimis
Shawbury Library	2	De Minimis
Wem Library	2	De Minimis
Whitchurch Library	2	De Minimis
Active Lifestyles	2	De Minimis
The Old Mortuary (Boxing Ring)	1	De Minimis
Arts Development & Grants	2	De Minimis
Museum on the Move	2	De Minimis
Local Area Bases	5	De Minimis
Healthy Schools Initiative	2	De Minimis
Adaptations	2	De Minimis
Youth Opportunity Fund	2	De Minimis
Tuition Medical & Behaviour Support Service	2	De Minimis
Planning - minerals & waste	3	De Minimis
Highways asset accounting	5	De Minimis
H'way Land search arrangements	3	De Minimis
Highways Development Control	4	De Minimis
School planning & transport arrangements	5	De Minimis
Passenger Transport Efficiency Operations	2	De Minimis
Surplus Seats	2	De Minimis
Fair Trading and Education	2	De Minimis
Land Drainage	3	De Minimis

Environmental Enforcement & Byelaws	4	De Minimis
Dev ser. Performance Management Arrangements	4	De Minimis
Long Term Borrowing	3	De Minimis
Mortgages	2	De Minimis
Property Mtce. SLA's & Invoicing Arrangements	5	De Minimis
Shirehall Lettings	2	De Minimis
Fishing/sporting rights	3	De Minimis
Catering DSO General Systems	3	De Minimis
Cleaning DSO General Systems	3	De Minimis
<b>Total Days</b>	<u>127</u>	