## **Appendix E: Codified Terms**

Appendix E to Annex 1 is provided in the form of a separate document for use with the report entitled 'Review of Financial Management Relating to CPO Fraud - Findings and lessons learned'.

The purpose of this Appendix is to enable the Council, CSG and Re to identify specific cost centres, addresses and other specific details referred to in the report. Note that for the purposes of the report and its Annexes, these details have been anonymised.

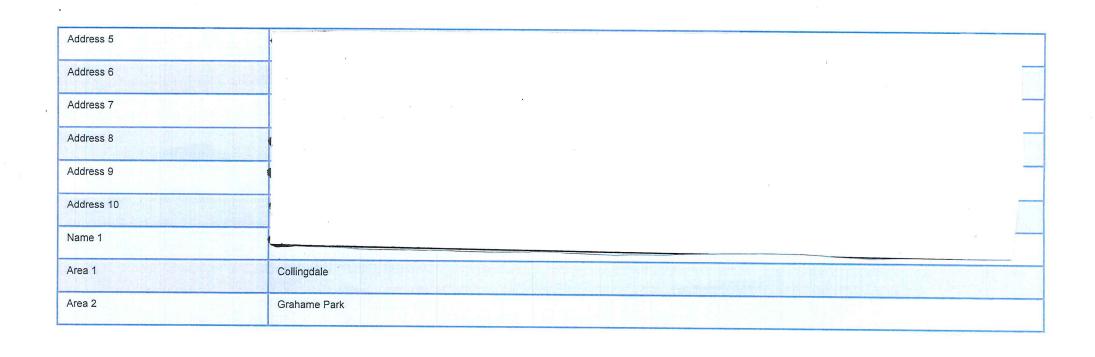
## **Appendix E: Codified Terms (Cont'd)**

Cost Centre 1	Stonegrove (11362)	
Cost Centre 2	West Hendon (11541)	
Cost Centre 3	Advanced Acquisitions (41725)	
Cost Centre 4	HRA Dollis Valley Commercial (41825)	
Cost Centre 5	CPO: General Fund Regeneration (44601)	
Cost Centre 6	41752	
Cost Centre 7	41753	ill.
Cost Centre 8	41754	
Cost Centre 9	41755	
Cost Centre 10	41756	
Cost Centre 11	10861	
Cost Centre 12	53001	
Cost Centre 13	10860	
Cost Centre 14	10861	THE ST

## **Appendix E: Codified Terms (Cont'd)**

Address 4		
Address 3	,	
Address 2		
Address 1		
Journal 6	10905	
Journal 5	10405	
Journal 4	10177	
Journal 3	9970	
Journal 2	9512	
Journal 1	12383	
Cost Centre 18	11561	
Cost Centre 17	10863	
Cost Centre 16	10862	
Cost Centre 15	11074	

## **Appendix E: Codified Terms (Cont'd)**





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