

# 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
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

# Appendix E: Codified Terms (Cont'd)

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

# Appendix E: Codified Terms (Cont'd)

Address 5	
Address 6	
Address 7	
Address 8	
Address 9	
Address 10	
Name 1	
Area 1	Collingdale
Area 2	Grahame Park



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