



CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 10/2013/14



Table with columns: Body Name, Body, Service Division Code, Organisational Unit, Expenditure Category, Expenditure Code, CIPFA detailed expenditure type, CIPFA detailed expenditure code, Date, Transaction number, Net amount, Capital and Revenue, Supplier Name, Supplier ID. Rows list various financial transactions from Chorley Borough Council.

