

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period: 2 2016/17

Table with columns: Body Name, Body, Service Division Label, Service Division Code, Organisational Unit, Expenditure Category, Expenditure Code, CIPFA detailed expenditure type, CIPFA detailed narrative, Date, Transaction number, Net Amount, Capital and Revenue, Supplier Name, Supplier ID. The table contains a comprehensive list of financial transactions for Chorley Borough Council, including items like 'Six weeks radio advertising to promote Market Walk and holiday activities', 'Taxi Testing & Vehicle Safety Report', 'Supplies-Grounds Maintenance', 'Repairs Maintenance & Alts', 'General Repairs - Reactive', 'Business Support', 'Unapportionable Central Overheads', and 'Corporate Management'.



