

BR2007 -	Expenditures	
	not in BR-01	
Symbol	Description	Unit
1	2	3
01	FOOD AND NON-ALCOHOLIC BEVERAGES 011+012	
011	Food	
011111	Rice	kg
011121	Rye bread	kg
011122	Wheat bread	kg
011123	Mixed and other bread	kg
011124	Crackers, biscuits, wafers	kg
011131	Pasta	kg
011132	Pasta products	kg
011141	Cake products	kg
011142	Pizzas	
011151	Sandwiches	
011161	Flour	kg
011162	Groats	kg
011163	Cereals	kg
011164	Flour semi-products	
011165	Other cereal products	
011211	Beef (fresh, chilled or frozen)	kg
011212	Veal (fresh, chilled or frozen)	kg
011221	Pork (fresh, chilled or frozen)	kg
011231	Mutton, goat meat (fresh, chilled or frozen)	kg
011241	Hens, cocks, chickens (fresh, chilled or frozen)	kg
011242	Other poultry (fresh, chilled or frozen)	kg
011251	High-quality cured meats and sausages	kg
011252	Poultry cured meats	kg
011253	Offal cured meats	kg
011254	Other cured meats	kg
011261	Canned meats	kg
011262	Other meats	
011263	Mixed meat loaf	kg
011271	Offal (fresh, chilled or frozen)	kg
011272	Other meats	kg
011311	Sea fish (fresh, chilled or frozen)	kg
011312	Sweet-water fish (fresh, chilled or frozen)	kg
011321	Crustaceans and other sea and sweet water animals (fresh, chilled or frozen)	kg
011331	Dried or smoked sea fish	kg
011332	Dried or smoked sweet water fish	kg
011333	Herrings and other sea fish - salted	kg
011341	Canned fish	kg
011342	Other processed food from fish, crustaceans and other sea and sweet water animals	
011411	Whole milk	l
011421	Skimmed milk (below 3,2%)	l
011431	Condensed and powder milk	kg
011441	Yoghurts	kg
011451	Cottage cheese	kg
011452	Processed and blue cheese	kg
011461	Cream and sweet cream	kg
011462	Milk drinks	kg
011463	milk deserts	

BR2007 - Expenditures		
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Symbol	Description	Unit
1	2	3
011471	Eggs	szt
011511	Butter	kg
011521	Margarine and other vegetable fats	kg
011531	Olive oil	l
011541	Vegetable oil	l
011551	Other animal fats	kg
011611	Citrus fruits (fresh, chilled or frozen)	kg
011621	Bananas (fresh, chilled or frozen)	kg
011631	Apples (fresh, chilled or frozen)	kg
011641	Pears (fresh, chilled or frozen)	kg
011651	Plums (fresh, chilled or frozen)	kg
011652	Other stone fruits (fresh, chilled or frozen)	kg
011661	Berry fruits (fresh, chilled or frozen)	kg
011671	Other fruits (fresh, chilled or frozen)	kg
011672	Fruit mixes (fresh, chilled or frozen)	kg
011681	Dried fruits	kg
011682	Nuts and edible seeds	kg
011691	Fruit preserves	kg
011711	Lettuce	
011712	Other stem or leaf vegetables (fresh, chilled or frozen)	
011721	Cabbage (fresh, chilled or frozen)	kg
011722	Cauliflowers (fresh, chilled or frozen)	kg
011731	Tomatoes (fresh, chilled or frozen)	kg
011732	Cucumbers (fresh, chilled or frozen)	kg
011733	Other vegetables with edible fruits (fresh, chilled or frozen)	kg
011741	Beetroots (fresh, chilled or frozen)	kg
011742	Carrot (fresh, chilled or frozen)	kg
011743	Onion (fresh, chilled or frozen)	kg
011744	Other root and bulbous vegetables (fresh, chilled or frozen)	kg
011745	Mushrooms (fresh, chilled or frozen)	kg
011751	Leguminous plants	kg
011752	Other vegetables and dried mushrooms	kg
011761	Sauerkraut	kg
011762	Vegetable mixes (fresh, chilled or frozen)	kg
011763	Other vegetable and mushroom products	kg
011771	Potatoes	kg
011781	Other bulbous vegetables	kg
011782	Potato products	kg
011811	Sugar	kg
011821	Jam, marmalade	kg
011822	Honey	kg
011831	Chocolate	kg
011841	Confectionary products	kg
011851	Ice-cream	l
011861	Other confectionary products	kg
011911	Sauces and spices	
011921	Salt	kg
011922	Spices and herbs	
011931	Food for children, dietetic food, soups, concentrates, yeast	
011941	Other food products	

BR2007 -	Expenditures	
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Symbol	Description	Unit
1	2	3
012	Non-alcoholic beverages	
012111	Coffee	kg
012121	Tea	kg
012131	Cocoa and powder chocolate	kg
012211	Mineral or spring water	l
012221	Other non-alcoholic beverages	l
012231	Fruit juices	l
012241	Vegetable juices	l
012999	Mixed juices	l
02	ALCOHOLS, TOBACCO PRODUCTS AND DRUGS 021+022+023	
021	Alcohols	
021111	Spirits and liquors	l
021211	Grape or fruit wines	l
021221	Other alcohols	l
021311	Beer	l
022	Tobacco products	
022111	Cigarettes	szt
022121	Cigars	szt
022131	Other tobacco products	
023	Drugs	
023111	Drugs	
03	CLOTHES AND SHOES 031+032	
031	Clothes	
031111	Apparel textiles	
031211	Men clothes from textiles, unwoven fabrics and knitwear	
031212	Leather clothes and natural furs for men	
031213	Men underwear	
031214	Men hosiery	
031221	Women clothes from textiles, unwoven fabrics and knitwear	
031222	Leather clothes and natural furs for women	
031223	Women underwear	
031224	Women hosiery	
031231	Children clothes from textiles, unwoven fabrics and knitwear (up to 13 years)	
031232	Leather clothes and natural furs for children (up to 13 years)	
031233	Children underwear (up to 13 years)	
031234	Children hosiery (up to 13 years)	
031311	Accessories (except leather and fur)	
031312	Leather and fur accessories	
031313	Haberdashery and textiles	
031411	Cleaning, dyeing, washing	
031412	Other clothes-related services	
032	Shoes	
032111	Men shoes	
032121	Women shoes	
032131	Children shoes (up to 13 years)	
032211	Shoe services	
04	USING FLAT OR HOUSE AND ENERGY CARRIERS 041+042+043+044+045	
041	Payments for the owners	

BR2007 -	Expenditures	
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Symbol	Description	Unit
1	2	3
041111	Fee (compensation fee) for the owner or main user paid by the tenant or sub-tenant for using the first house	
041112	Fee (compensation fee) for the owner or main user paid by the tenant or sub-tenant for using a garage or parking lot connected to the first house	
041211	Fees (compensation fees) for the owner or main user paid by the tenant or sub-tenant for using the second and other houses	
041212	Fees (compensation fees) for the owner or main user paid by the tenant or sub-tenant for using a garage(s) or a parking lot connected with the second and other houses	
042	Contractual rent	
042111	Contractual fees of owners of flats or houses - first house	
042211	Contractual fees of households living free-of-charge	
043	Maintenance of the flat or house	
043111	Materials for the maintenance of the flat or house	
043211	Services related to the maintenance of the flat or house	
044	Supply in water and other services related to occupancy	
044111	Supply in water	m ³
044211	Garbage disposal	
044311	Sewage services	m ³
044411	Costs of the board and real-estate administration - flat	
044412	Costs of the board and real-estate administration - garage	
044413	Other services related to occupancy	
045	Energy carriers	
045111	Electric energy	kWh
045211	Natural gas	m ³
045221	Liquid gas	l
045311	Liquid fuels	l
045411	Hard coal	kg
045412	Coke	kg
045413	Fuel wood	m ³
045414	Other fuel products	kg
045511	Hot water	m ³
045512	Central heating	
05	FLAT EQUIPMENT AND RUNNING OF A HOUSEHOLD 051+...+056	
051	Furniture and objects to furnish and decorate the flat	
051111	Furniture and furniture elements	
051112	Decorative elements	
051113	Light	
051211	Carpets and linings	
051311	Repair of furniture and object to furnish and decorate the flat	
052	Flat textile products	
052111	Textile products	
052112	Repair of textile products	
053	Domestic appliances	
053111	Refrigerators, freezers	szt
053121	Appliances for washing, cleaning and drying	szt
053131	Cookers and stoves	szt

BR2007 - Expenditures		
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Symbol	Description	Unit
1	2	3
053132	Installation of cookers and stoves	
053141	Heating and ventilation appliances	szt
053142	Installation of heating and ventilation appliances	
053151	Cleaning appliances	szt
053161	Sewing machines	szt
053171	Other durables	szt
053211	Other electric equipment	
053311	Repair of household appliances	
054	Glassware, tableware and other kitchen and home products	
054111	Glassware and tableware	
054121	Cutlery and silver	
054131	Kitchen products (non-electrical)	
054132	Other home products (non-electrical)	
054141	Repair of glassware, tableware and other kitchen and home products	
055	Equipment and tools for home and garden	
055111	Motor equipment and tools	
055112	Repair of motor equipment and tools	
055211	Other equipment, tools and accessories	
055212	Repair of other tools and accessories	
056	Other home products and services related to running a household	
056111	Cleaning and maintenance products and tools	
056112	Detergents	
056121	Other home products	
056211	People employed in a household	
056221	Other services related to running a household	
06	HEALTH 061+062+063	
061	Medical and pharmaceutical articles, medical devices and equipment	
061111	Pharmaceuticals	
061211	Other medical articles	
061311	Rehabilitation devices and equipment	
061312	Repair of rehabilitation devices and equipment	
062	Out-patient services and unconventional medicine services	
062111	Medical services	
062211	Dentist services	
062311	Medical labs and X-ray services	
062321	Auxiliary and unconventional medical services	
062331	Other health-related services	
063	Hospital and sanatorium services	
063111	Hospital services	
063112	Sanatorium services	
07	TRANSPORT 071+072+073	
071	Means of transport	
071111	New cars	szt
071121	Used cars	szt
071211	Single-track motor vehicles	szt
071311	Bicycles	szt
071411	Vehicles pulled by animals	

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Symbol	Description	Unit
1	2	3
072	Use of private means of transport	
072111	Parts and accessories to means of transport	
072211	Petrol	l
072212	Diesel oil	l
072213	Liquid gas	l
072214	Other fuels	l
072215	Grease, oils, liquids	l
072311	Maintenance and repair of private means of transport	
072411	Fee for a garage, parking lot not connected with the first or other houses	
072412	Other services related to using private means of transport	
073	Transport services	
073111	Passenger railroad transport	
073112	Metro and tram transport	
073211	City bus transport	
073212	Coaches and buses (except city buses)	
073213	Taxi transport	
073214	Other passenger road transport	
073311	Passenger air transport	
073411	Passenger sea and inland transport	
073511	Passenger mixed transport	
073611	Other transport services	
08	COMMUNICATION 081+082+083	
081	Postal services	
081111	Postal services	
082	Telecommunication equipment	
082111	Telecommunication equipment	
082112	Repair of telecommunication equipment	
083	Telecommunication services	
083111	Fee for a landline phone (without internet services)	
083112	Internet services (via landline phone)	
083113	Fee for a mobile phone	
083114	Other telecommunication services	
09	RECREATION AND CULTURE 091+092+093+094+095+096	
091	Audiovisual, photographic and computer equipment	
091111	Radios	
091112	Tape recorders	
091113	CD and MP3 recorders	
091114	Audio receiving, recording and playback system	
091115	Other equipment and accessories for audio receiving, recording and playback	
091121	Television set	szt
091122	Video cassette recorders and players	szt
091123	Video receiving, recording and playback system	
091124	Other equipment and accessories for video receiving, recording and playback	
091125	Installation of audiovisual equipment	
091211	Photographic and filmmaking equipment	
091221	Optical devices	
091311	Computers, calculators and typing machines	

BR2007 - Expenditures		
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Symbol	Description	Unit
1	2	3
091411	Recording carriers	
091511	Repair of audiovisual, photographic and computer equipment	
092	Other durables related to culture and recreation	
092111	Durable equipment for outdoor activities	
092211	Musical instruments	
092221	Durable equipment for indoor activities	
092311	Maintenance and repair of durables related to culture and recreation	
093	Other equipment related to recreation, garden products and pets	
093111	Games, toys, hobby	
093112	Devotional articles	
093211	Sport and camping equipment for outdoor recreational activities	
093212	Repair of sport and camping equipment for outdoor recreational activities	
093311	Garden tools and products for home and garden	
093411	Pets and pet products	
093511	Vet services and other services for pets	
094	Recreation and culture services	
094111	Recreation and sport services	
094211	Theatres, cinemas, concerts	
094221	Museums, zoological gardens	
094231	Radio and television subscription fee	
094232	Fee for digital or cable television	
094233	Internet services (except phone)	
094234	Rental of equipment related to culture	
094241	Other culture-related services	
094311	Gambling	
095	Newspapers, magazines, books, writing, drawing and painting materials	
095111	Books for educational purposes	
095112	Books for other purposes	
095211	Newspapers and magazines for educational purposes	
095212	Newspapers and magazines for other purposes	
095311	Printed materials for educational purposes	
095312	Printed materials for other purposes	
095411	Writing, drawing and painting materials for educational purposes	
095412	Writing, drawing and painting materials for other purposes	
096	Organised tourism	
096111	Domestic tourism	osobo dni
096112	Foreign tourism	osobo dni
096113	Children tourism	osobo dni
10	EDUCATION 101+102+103+104+105	
101	Primary education including kindergarten	
101111	Kindergartens	
101112	Pre-school education	
101113	Primary school	

BR2007 -	Expenditures	
	not in BR-01	
Symbol	Description	Unit
1	2	3
101114	Tuition at the level of primary school	
102	Junior high-schools, basic vocational schools, secondary technical and vocational schools, general secondary schools	
102111	Junior high schools	
102112	Basic vocational schools, secondary technical and vocational schools, general secondary schools	
102113	Tuition at the level of junior-high schools, basic vocational schools, secondary technical and vocational schools, general secondary schools	
103	Post-secondary education	
103111	Post-secondary education	
103112	Tuition at the level of post-secondary education	
104	Higher education	
104111	Higher education	

BR2007 - Expenditures		
	not in BR-01	
Symbol	Description	Unit
1	2	3
104112	Tuition at the level of higher education	
105	Education independent of education level	
105111	Professional education courses	
105112	Other types of education (courses)	
11	RESTAURANTS AND HOTELS 111+112	
111	Gastronomy	
111111	Restaurants	
111121	Cafes, bars	
111122	Boarding at private houses	
111211	Canteens	
112	Accommodation	
112111	Accommodation	osobo dni
12	OTHER EXPENSES ON GOODS AND SERVICES 121+122+...+128	
121	Personal hygiene	
121111	Hairdressing and beauty salons	
121211	Electrical devices for personal hygiene	
121212	Repair of electrical devices for personal hygiene	
121311	Personal hygiene products	
121312	Cosmetics and perfumes	
121313	Other personal hygiene products	
122	Prostitution	
122111	Prostitution	
123	Other personal goods	
123111	Jewellery, watches	
123112	Jeweller's and watchmaker's services	
123211	Travelling products and accessories	
123212	Repair of travelling products and accessories	
123221	Other personal products	
123222	Repair of other personal products	
124	Social assistance	
124111	Social assistance services	
124121	Day care centers for children	osobo dni
125	Insurance	
125211	Flat insurance	
125212	Other insurance related to occupancy	
125311	Health insurance	
125411	Transport insurance	
125511	Other insurance	
126	Financial services not elsewhere classified	
126211	Other financial services not elsewhere classified	
127	Other services not elsewhere classified	
127111	State administration services	
127112	Legal and court services	
127113	Funeral and cemetery services	
127114	Other services not mentioned earlier	
128	Pocket money	
128999	Pocket money	
13	OTHER EXPENSES 131+132+133	

BR2007 - Expenditures		
	not in BR-01	
Symbol	Description	Unit
1	2	3
131	Donations provided by the household	
131111	Expenses to support learning minors not living at home	
131112	Alimonies for private individuals	
131113	Expenses on social purposes	
131114	Other donations	
132	Other expenses not elsewhere classified	
132111	Other expenses not elsewhere classified	
133	Expenses abroad	
133111	Expenses abroad	
14	TAXES AND OTHER FEES 141+142	
141	Current personal income taxes	
141111	Tax on income from permanent paid job	
141112	Tax from severance pay	
141121	Tax on income from casual paid job	
141211	Tax from old-age pension	
141212	Tax from pensions due to incapacity for work	
141221	Tax from unemployment benefits	
141222	Tax from other benefits for the unemployed	
141223	Tax from pre-retirement benefits and allowances	
141231	Tax from family pension	
141232	Tax from maternity benefit	
141233	Tax from sickness benefit	
141234	Tax from social pension	
141311	Tax from other income (current)	
141411	Tax from income due to ownership (current)	
142	Non-current taxes and fees	
142111	Tax from income due to ownership (non-current)	
142121	Tax on income from leasing land	
142122	Tax on income from renting buildings and facilities not related to business activity	
142131	Tax from alimonies from private individuals	
142132	Tax from other income (non-current)	
142141	Tax from income from selling used consumer goods	
142151	Tax on income from selling buildings and facilities not related to business activity	
142152	Tax from income from selling land not related to business activity	
142153	Tax from income from selling assets left after closing business activity	
142211	Extra payment to personal income tax	
142311	Real estate tax	
142411	Duties and taxes related to import	
142511	Tax on inheritance and donations	
142512	Permanent land usufruct fee	
142513	Other taxes and fees	
142611	Contribution to social insurance paid individually by household members	
15	CAPITAL EXPENDITURES (TANGIBLE) 151+152+153+154	

BR2007 -	Expenditures	
	not in BR-01	
Symbol	Description	Unit
1	2	3
151	Buildings and facilities not related to business activity	
151111	Acquiring buildings and facilities for purposes not related to business activity	
151211	Materials for construction, reconstruction, expansion, renovation and modernization of buildings and facilities not related to business activity	
151221	Services related to construction, reconstruction, expansion, renovation and modernization of buildings and facilities not related to business activity	
151222	Repair fund	
152	Acquiring land for purposes not related to business activity	
152111	Acquiring land for purposes not related to business activity	
153	Expenses for future business activity	
153111	Expenses for future business activity	
154	Other capital expenses	
154111	Other capital expenses	
16	FINANCIAL EXPENDITURES 161	
161	Financial expenditures	
161111	Repayment of loans and mortgages (with interest)	
161112	Repayment of loans and credits raised with banks by credit card (with interest)	
161113	Repayment of other loans and credits raised with banks (with interest)	
161121	Repayment of loans and credits raised with other institutions (with interest)	
161131	Repayment of loans raised with private individuals (with interest)	
161211	Loans granted to private individuals	
161311	Deposits paid to building societies	
161312	Other deposits paid to banks	
161321	Deposits paid to other institutions	
161322	Prepayment, deposits	
161331	Life insurance contributions	
161341	Purchase of securities	
17	CURRENT EXPENDITURES RELATED TO AGRICULTURAL FARM 171+172	
171	Agricultural production costs	
171111	Current expenditures on agricultural farm	
171121	Fuel	
171122	Electric energy	kWh
171123	Natural gas	m ³
171124	Liquid gas	l
171125	Petrol	l
171126	Diesel oil	l
171127	Other fuels	l
171128	Water	m ³
171131	Materials and services related to maintenance of fixed assets	
171211	Gross salary of paid workers	
171411	Insurance contributions on the farm	
172	Other current expenditures related to a farm	
172111	Taxes and other fees related to running a farm	
172211	Contribution to farmer's social insurance	
172311	Donations provided by the farm	
18	INVESTMENT EXPENDITURES ON AGRICULTURAL FARM 181+182	
181	Expenditures on fixed assets used on the farm	

BR2007 -	Expenditures	
	not in BR-01	
Symbol	Description	Unit
1	2	3
181111	Investment expenditures on the farm	
182	Financial burdens due to investments	
182111	Financial burdens due to investments	
Note		
In table BR2007_ExpendituresRozchody there is six-figure revenue symbol, no aggregated positions are ava		

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