

DOCUMENT A BELCHAMP PC EXPS 2020.21(14.03)

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BELCHAMP ST PAUL AND BELCHAMP OTTEN PARISH COUNCIL EXPENDITURE 2020.21

CODE 1	1	1	1	2	6	6	6	1	6	3	6	7	1	1
AUDIT	EALC	CLERKSAL	CLERKEXPS	INSURANCE	PCC DON OTTEN	PCC DON ST PAUL	HSE DON	ELECTION EXPS	AIR AMBUL	COMM HSE RENT	VERGES	MOWERS FUEL	NOTICE BOARDS	CPRE RCESSEX
0	169.36	175	8.75	675.77	415	425	60		250		683		1211.67	44
		175	8.75	212.74		69.31	60							36
		175	8.75			55.69	30.04							
		175	8.75				87.9							
		175	53.17				362.06							
		175	8.75											
		175	90.78											
		175	8.75											
		175	8.75											
		175	8.75											
		175	61.84											

0	169.36	2100	284.54	888.51	415	550	600	0	250	0	683	0	1211.67	80	7232.08
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CODES1	TREE	FOOT	DITCHES &	1	7	7	6	6	1	7	1 & 8	7	5		
ESSEX	FELLING	PATHS 6	KERBS 7	DEFIBRUL	XMAS TREE	OTTEN CH GREEN	SUDBURY CAB	LITTER	TELE BOXES	PLAYGRND	PAYROLL	GOALS PFIELDS	TRACTOR & MOWER	RURAL RUMBLING	
25	800			135	168.9	105	50	63			49				
				40		105		63							
						105		63							
								31.5							
								63							
								63							
								63							
								63							
								63							
								63							
								63							
25	800	0	0	175	168.9	315	50	724.5	0	0	49	0	0	0	2307.4
															9539.48

CODE	1	3	4	5	6	8	7	6	2				
	GENERAL ADMIN	OTHER		GRANTS	OPEN SPACES	AGENCY	INSURANCE						
	169.36			415	0	683	888.51						
	2100			550	0	724.5							
	284.54			600	800	0							
	175				168.9								
	1211.67				315								
	0			250	0								
	0			50	0								
	0				0								
	80				0								
	0				0								
	25												
	49												
	0	0											
	4094.57	0	0	0	0	1865	0	1283.9	0	1407.5	888.51	0	9539.48