

Expenditure Aggregates, Palestine, PECS 1996

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
FOOEXP	Food and non-alcoholic beverages	Expenses on food and non-alcoholic beverages. Ideally, corresponds to Code 01 of the COICOP classification (SUM of 01) .
RICE	Rice expenditures	Expenditures on rice in all forms
	101	Egyptian rice
	102	American rice
GRAIN	Grains and flour expenditures	Wheat, Maize, Barely and all cereals in the grain or flour form
	103	wheat
	104	local wheat flour
	105	imported white flour
	114	semolina
	116	roasted green wheat
	117	starch
BREAD	Bread and cakes	Bread in all forms, biscuits, cakes pizza..
	106	different kinds of bread
	107	qurshallah
	108	cookies stuffed with dates
	109	sesame bar
	112	stuffed biscuit
	113	salted biscuit or local
	115	crushed wheat
	118	cake & cookies
	119	infants products
	121	corn chips, popcorn
	122	oriental deserts (kunafa, ...)
	123	ready made maftool
	124	other
PAST	Pasta expenditures	Macaroni, Noodles, Couscous ..
	110	macaroni
	111	noodles

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
CERPRE	Cereal preparation	Cornflakes, malt, tapioca..
	120	breakfast cereals
CEREXP	Purchased Bread and Cereals	
CEROWN	Own-Produced Bread and Cereals	
	2201	wheat, own produced
SMEAT	Sheep and goats Meat expenditures	Fresh frozen and tinned goats and sheep meat
	201	fresh goats & sheep meat
	202	frozen goats & sheep meat
CMEAT	Cow meat expenditures	Fresh frozen and tinned cow meat
	203	fresh bovine meat
	204	frozen cow meat
OMEAT	Other meat expenditures	Fresh frozen and tinned camel, rabbit, pork etc. meat
	205	fresh camel meat
	206	fresh or frozen rabbit meat
	214	fresh pork meat frozen or tinned
CHMEAT	Chicken meat expenditure	Fresh frozen and tinned chicken, turkey, birds etc. meat
	207	fresh chicken
	208	frozen chicken
	209	fresh or frozen turkey
	210	squab fresh or frozen
	211	other fresh or frozen birds
LMEAT	Luncheon and Tinned meat	Fresh and frozen luncheon, tinned and others meat
	212	luncheon meat in kg
	213	tinned meat
	215	other meat, include levers & offal
	216	other

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
MEATEXP	Purchased Meat and Poultry	
MEATOWN	Own-Produced Meat and Poultry	
	2202	fresh goats & sheep meat, own produced
	2203	poultry, own produced
	2204	other birds, own produced
FISH	Fish expenditures	Fresh and frozen fish expenditures, Tuna, sardines and tinned fish also smoked, salted, dried and processed fish
	301	fish fresh
	302	fish frozen
	303	fish salted
	304	smoked fish
	305	tinned, sardines
	306	tuna, tinned
	308	fish products
SEAF	Seafood expenditures	Fresh, frozen and proceed seafood
	307	shrimps fresh or chilled
	309	other
FSHSEAEXP	Purchased Fish and Seafood	
FSHSEAOWN	Own-Produced Fish and Seafood	
	2205	fish & sea products, own produced
MILK	Milk expenditures	Fresh, powder, condensed and infant powder milk expenses
	401	fresh or pasteurized milk
	402	condensed liquid milk
	403	powder milk
	404	infants powder milk

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
YOGH	Yogurt expenditures	Yogurt liquid, tinned, paste etc. cream, milk based deserts, milk based beverages
	405	tinned yogurt
	406	yogurt in kg
	407	yogurt, liquid
	408	tinned yogurt paste (labaneyh)
	409	yogurt paste (labaneyh) in kg
	419	yogurt in solid form
CHES	Cheese expenditures	Processed, home made, tinned etc. cheese
	410	soft white cheese
	411	home made cheese
	412	cooked cheese for sandwich
	413	processed cheese
	414	tinned yellow cheese
	415	yellow cheese (in carton)
	416	cheese, caccio cavallo
	417	cream
	420	other dairy products
EGG	Eggs expenditures	Eggs and wholly made egg products
	421	eggs
DAIRYEXP	Purchased Dairy Products	
DAIRYOWN	Own-Produced Dairy Products	
	2206	fresh milk, own produced
	2207	yogurt, own produced
	2208	labaneyh, own produced
	2209	white cheese, own produced
	2210	yogurt, sold (jamid) own produced
	2211	eggs

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
OOIL	Olive oil expend.	Olive oil
	501	olive oil
OIL	Other oils expend.	Corn, sunflower, soya etc
	502	corn oil
	503	sunflower oil
	504	soya oil
	505	palm kernel oil
BUT	Butter and margarine	Better, margarine, ghee, ...
	418	butter (packet in kg)
FAT	Fat expenses	Animal and vegetable fats and other edible
	506	vegetable fat
	507	animal fat
	508	other
OILFATEXP	Purchased Oil & Fats	
OILFATOWN	Own-Produced Oil & Fats	
	2218	olive oil, own produced
FRUITEXP	Fruits expenses	Fresh, chilled, frozen, and tinned fruits, nuts
	601	orange
	602	mandarin
	603	pomelos
	604	grapefruit
	605	lemon
	606	bananas
	607	apples
	608	grapes
	609	water melon
	610	melon
	611	apricots

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	612	plums
	613	cherries
	614	peaches
	615	straw berries
	616	pears
	617	guava
	618	pomegranate
	619	figs
	620	prickly pear
	621	khakis
	622	dates
	623	Indian apricot
	624	pine apple
	625	mango
	626	coconut
	627	almonds, green
	628	other fresh fruit
	701	tinned pine apple
	702	tinned peach
	703	tinned mixture of fruits
	704	tinned natural fruits juice
	705	fresh fruits juice
	706	other
	801	dried figs
	802	dried grapes
	803	dried dates
	804	other
	901	pistachio
	902	peanuts
	903	almond
	904	hazelnuts
	905	water melon seeds
	906	pumpkin seeds
	907	sun flower seeds
	908	walnut
	909	cashew nuts

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	910	chick pea
	911	chestnuts
	912	assorted nuts
	913	other
FRUITOWN	Own-Produced Fruits	
	2212	fresh fruit, own produced
VEGEXP	Vegetables expenses	Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips..
	1001	tomatoes
	1002	cucumber
	1003	Egyptian cucumber
	1004	dry onion
	1005	garlic
	1006	carrot
	1007	eggplant
	1008	marrow
	1009	pumpkin
	1010	gourd
	1011	green beans
	1012	green okra
	1013	green broad beans
	1014	green Jews mallow
	1015	green peppers
	1016	spinach
	1017	cauliflower
	1018	cabbage
	1019	green cow peas
	1020	green pea
	1021	lettuce
	1022	grapes leaves
	1023	turnip
	1024	yellow corn
	1025	mushroom
	1026	radish, green onion
	1027	green thyme
	1028	green sage
	1029	parsley, mint, coriander, watercress

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	1030	other
	1101	green pea (tinned)
	1102	green beans (tinned)
	1103	mixed vegetables (tinned)
	1104	tomato paste or solid (tinned)
	1105	other, tinned
	1201	frozen green peas
	1202	frozen green beans
	1203	frozen mixed vegetables
	1204	other, frozen vegetables
	1301	lentils
	1302	crushed lentils
	1303	dry chick beans
	1304	dry fava beans
	1305	dry sweet peas
	1306	dry peas
	1307	dry beans
	1308	dried Jew's mallow
	1309	dried okra
	1310	dry yellow corn
	1311	lupine
	1312	other legumes, vegetables dried
	1313	broad beans (tinned)
	1314	chick beans (tinned)
	1315	dried, tinned beans
	1316	tinned sweet beans
	1317	other legumes, vegetables dried
	1401	potato
	1402	sweet potato
	1403	potato slices (frozen, tinned)
	1404	potato products (chips)
	1405	other, tubers
VEGOWN	Own-Produced Vegetables	
	2214	onion, produced
	2215	fresh vegetables, own produced
	2216	tomato paste, own produced

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
SUGAREXP	Sugar and jam expenditure	Sugar, Halawa, Chocolate, Honey, Jam, Bonbon, etc.
	1501	sugar
	1502	halawa
	1503	treacle
	1504	jam
	1505	Turkish delight
	1506	honey
	1507	local chocolate
	1508	imported chocolate
	1509	sweet
	1510	toffee
	1511	chewing gum
	1512	bonbon citrus products
	1513	other, sugar & confectionery
	2005	ice cream
SUGAROWN	Own-Produced Sugar and Jam	
SPICEXP	Spices expenditures	Salt, black pepper, sauces, seasonings, vanilla etc.
	1701	black pepper
	1702	assorted spices
	1703	cardamom
	1704	canella
	1705	aniseed
	1706	cinnamon
	1707	sumac
	1708	other spices
	1709	fenugreek
	1710	black cumin
	1711	sesame
	1712	dried sage
	1713	dried chamomile
	1714	treated thyme
	1715	salt
	1716	lemon salt
	1717	tehinah

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	1718	green olive
	1719	pine nut
	1720	soup with noodle
	1721	soup (cubes)
	1722	coconut, rasped
	1723	rose water
	1724	vinegar
	1725	gel powder
	1726	cream caramel
	1727	pickles
	1728	ketch up
	1729	mayonnaise
	1730	yeast
	1731	vanilla
	1732	baking powder
	1733	sodium carbonate
	1734	infants ready made food
	1735	other spices, salt, preserves
SPICOWN	Own-Produced Spices	
	2213	thyme, own produced
	2217	pickled olives, own produced
BEVEXP	Beverages expenditure	Coffee, tea, water fruit end vegetable juices
	1601	tea in kg
	1602	tea packing (various types)
	1603	tea bags
	1604	ground coffee
	1605	green seed coffee
	1606	coffee substitutes (Nescafe)
	1607	cocoa
	1608	other, tea coffee hot chocolate
	2001	mineral water
	2002	juice liquid
	2003	juice powder
	2004	concentrated juice

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	2006	soft drinks, can
	2007	soft drinks, bottles
	2008	soft drinks, family size
	2009	other drinks
BEVOWN	Own-Produced Beverages	
OTHFEXP	Other non-specified food expenses	Includes all other purchased food items non-specified in the questionnaire
OTHFOWN	Other non-specified own-produced food	Includes all other own produced food items non-specified in the questionnaire
	2219	other food, own produced
TOTPFODD	Total purchased food	Total amounts of food and beverage purchased from the market
TOTOWNP	Total Own produced food	Food and beverage own produced products, consumed or given away
TOTGIKD	Total Gifts and in-kind food	Food and beverage products received from other households
ALCOEXP	Alcohol and tobacco	Expenses on alcoholic beverages, tobacco, and narcotics. Ideally, corresponds to Code 02 of the COICOP classification (SUM of 02) .
ALC	Alcoholic expenditures	Expenses on alcoholic beverages, spirits, wine, beer..
	2010	beer in bottle
	2011	beer in cans
	2012	whisky
	2013	wine
	2014	other spirits
TOB	Tobacco expenditures	Expenses on tobacco, cigarettes, etc.
	2101	tobacco cured (Arabic)
	2102	tobacco, pipe, (in can or packet)
	2103	local cigarettes
	2104	imported cigarettes
	2105	cigars
	2106	manufactured tobacco (masell)

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	2107	essence, tobacco (water pipes)
	2108	cigarettes rolling papers
	2109	cigarettes filter tips
	2110	other, tobacco & cigarettes
APPEXP	Clothing and footwear	Expenses on clothing and footwear. Ideally, corresponds to Code 03 of the COICOP classification.
CLOTH	Clothes for men, women and children	Garments, dresses, shirts, blouse, capes, coats for men women and children. Excluding school clothes and uniforms
	2301	trousers, for men
	2302	shirt, for men
	2303	jacket, for men
	2304	coat, for men
	2305	suit, for men
	2306	sweater, for men
	2307	blouse, for men
	2308	underwear, for men
	2309	pyjamas, for men
	2310	socks, for men
	2311	scarf, for men
	2312	Arab suit (dimayah, qumbaz) , for men
	2313	loose gown (dishdasgha) , for men
	2314	necktie, for men
	2315	training suit, for men
	2316	other ready made men clothes
	2401	dress, for women
	2402	skirt, for women
	2403	blouse, for women
	2404	shirt, for women
	2405	jersey sweater, for women
	2406	jacket, for women
	2407	nightdress, for women
	2408	underwear, for women
	2409	socks, for women
	2410	loose gown (dishdasha) , for women
	2411	suit, for women
	2412	coat, for women
	2413	pyjamas, for women
	2414	jilbab (Islamic dress) , for women

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	2415	traditional gown, for women
	2416	trousers, for women
	2417	headgear (scarf) , for women
	2418	other ready made women
	2501	dress for girls
	2502	coat for girls
	2503	jacket for boys
	2504	jacket for girls
	2505	shirt for boys & girls
	2506	pyjamas for girls
	2507	pyjamas for boys
	2508	underwear for boys & girls
	2509	socks for girls
	2510	socks for boys
	2511	suit, boys & girls
	2512	trousers for boys
	2513	trousers for girls
	2514	skirt for girls
	2515	blouse, boys & girls
	2516	baby clothes
	2517	other clothes for boys, girls
MCLO	Clothing material	Clothing material of all kind of fibers, tailoring and accessories
	2601	men clothes material
	2602	women clothes material
	2603	children clothes material
	2604	textile
	2605	embroidery cloths
	2606	cotton & silk threads
	2607	tailoring requirements
	2608	other cloths for tailoring
CHAR	Tailoring charges	All tailoring, cleaning, repairing charges of clothes
	2701	tailoring charges (men clothes)
	2702	tailoring charges (women clothes)
	2703	tailoring charges (children clothes)

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
FOOTW	Footwear expenditures	Shoes, sandals, boots and slipper for men and women, excluding those for school
	2801	footwear (shoes for men
	2802	footwear (boot for men
	2803	footwear (slipper for men
	2804	footwear (long heels boots for men
	2805	footwear (sandal for men
	2806	other footwear for men
	2807	footwear (shoes for women
	2808	footwear (boot for women
	2809	sandal for women
	2810	slipper for women
	2811	long boot for women
	2812	shoes for girls
	2813	boot for girls
	2814	sandal for girls
	2815	slipper for girls
	2816	long boot for girls
	2817	other footwear for women and girls
	2818	shoe's for boys
	2819	long heels boot for boys
	2820	boot for boys
	2821	sandal for boys
	2822	slipper for boys
	2823	boots for boys
	2824	other shoes for boys
	2825	shoes repair (including paint & string)
SCHCLTH	School Clothes, Uniforms and Footwear	
	3805	School uniforms tuitions
	3808	School bags

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
HOUSEXP	Housing and utilities	Expenses on housing (actual and imputed rentals and maintenance and repair of the dwelling) , water (water supply and miscellaneous services relating to the dwelling) , electricity, gas and other fuels. Renovation costs as well as expenditure on furniture are excluded, as well as expenditure on mortgage (both the capital and interest part) . Ideally, corresponds to Code 04 of the COICOP classification.
ARHOUS	Actual rentals for housing	Actual rentals paid by tenants and other actual rentals
	bc_q15, bd_q15	actual rent
IMPREN	Imputed rentals for housing	Imputed rentals of owners occupying their main residence and other imputed rentals
	be_q16, bf_q16	Imputed rent
REPDW	Maintenance and repair for the Dwelling	Materials and services for the maintenance and repair of the dwelling
	2914	tap repair, plug repair etc..
WDWE	Water supply and miscellaneous services relating to the dwelling	Water supply, refuse collection, sewage collection and others
	2904	water charges
	2902	garbage disposal & insecticides
EDWE	Electricity, gas and other fuels	Electricity, Gas, Liquid and solid fuels, Heat energy
	2903	electricity charges
	2905	gas charges
	2906	solar oil
	2907	kerosene
	2908	coal\ charcoal
	2909	matches
	2910	dry batteries
	2911	candles for lighting
	2913	other expenditure on dwelling

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
EQUIPEXP	Furniture & Housing equipment	Expenses on furnishings (furniture and furnishings, carpets and other floor coverings) , household equipment (household textiles, household appliances, glassware, tableware and household utensils, tools and equipment for house and garden) and goods and services for routine household maintenance. Ideally, corresponds to Code 05 of the COICOP classification.
HSFUR	Housing furnishings and furniture	Furniture and furnishings, carpets and other floor coverings
	3012	baskets
	3013	Vases
	3014	Candles and lanterns
	3015	Chandelier
	3016	Flower pots
	3017	Veranda & garden Umbrellas
	3018	Others
	5001	Wooden bed
	5002	Metal bed
	5003	Wooden tables
	5004	Wooden chairs
	5005	Plastic tables
	5006	Plastic chairs
	5007	Wooden cupboard
	5008	Dining room, complete set
	5009	Living room, complete set
	5010	Bed room, complete set
	5011	Office and buffets
	5012	Book Shelves
	5013	Benches
	5014	Carpets (pieces and mocket)
	5015	Mat
	5016	Plates (Tableau, portrait, etc..)
	5017	Baby carriage
	5018	Infant beds
	5019	Others, specify
FURREP	Housing furnishings and furniture repair	Furniture and furnishings repair
	3019	Furniture and textiles repair
	5020	Repair of furniture

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
HSTEX	Household textiles	Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles.
	3001	Bed sheets
	3002	Blankets
	3003	Wool mattress
	3004	Cotton mattress
	3005	Sponge mattress
	3006	Quilts
	3007	Pillows
	3008	Towels
	3009	Clothes or metal curtains
	3010	Upholsters requirements
	3011	Table sheet
MHAPL	Major Household appliances	Major household appliances whether electric or not
	5101	Gas/electric stove
	5102	Gas stove (cooker)
	5103	Electric stove
	5104	Refrigerator
	5105	Freezer
	5106	Electric iron
	5107	Air conditions
	5108	Electric fan
	5109	Sewing machine
	5110	Washing machine
	5111	Dish washer
	5112	Gas heater
	5113	Kerosene heater
	5114	Diesel oil heater
	5115	Electric heater
	5116	Vacuum cleaner
	5117	Textile machine
	5124	Microwave oven (stove)
	5126	Electric cooler

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
SHAPL	Small Household appliances	Small electric appliances
	5118	Electric food mixer
	5119	Coffee mill
	5120	Electric kitchen sets
	5121	Electric kettle (tea or coffee)
	5122	Hair dresser
	5123	Electric cooking pan
	5125	Boiler
	5127	Gas cylinder
	5128	Others, specify
RAPPL	Repair of appliances	
	5129	Household appliances repair
HUST	Glassware, tableware and household utensils	Glassware, crystal and ceramic ware, non-electric kitchen utensils etc. and their repair
	3101	Plates
	3102	Tea cups
	3103	Water jug
	3104	Water glasses
	3105	Containers
	3106	Other glassware
	3107	Aluminum plates and trays
	3108	Aluminum cooker
	3109	Aluminum Cups/frying pan
	3110	Tea and coffee kettles
	3111	Plates, made of porcelain and pottery
	3112	Dishes, porcelain and pottery
	3113	Cups, made of porcelain and pottery
	3114	Others, made of porcelain and potter
	3115	Plates, made of plastic
	3116	Cups, made of plastic
	3117	Other utensils, melamine or plastic
	3118	Knives, forks and spoons
	3119	Utensils, tefal
	3120	Tea and coffee thermoses
	3121	Water canteen

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	3122	Stainless steel cookers
	3123	Pressure cookers
	3124	Stainless steel frying pans
	3125	Stainless steel glasses
	3126	Cups steel
	3127	Plates, steel
	3128	Utensils brass
	3129	Others, specify
	3201	Utensils repaired
MHOPE	Major other housing equipment and operation	Major tools and equipment for house and garden,
	3219	Barometer
	3220	Electric bulbs
	3221	House garden tools
SHOPE	Small other housing equipment and operation	Small tools and miscellaneous accessories
	3218	Hand tools (hammer, pincer, screwdriver)
	3222	Stairs and scales
HSGS	Goods and services for routine household maintenance	Non-durable household goods and domestic services
	3202	Cleaning soap, liquid and powder
	3203	Cleaning soap, paste and liquid
	3204	Chlorine
	3205	Bluing for clothes
	3206	Insecticides
	3207	Air spray and conditioner
	3208	Polishing material
	3209	Brooms, mops and brushes
	3210	Peppers and kitchen napkins
	3211	Garbage sacks
	3212	Clothes clips
	3213	Strings for clothes
	3214	Cleaning fibers, wire or nylon
	3215	Aluminum foil
	3216	Plates, cartoon or plastic

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	3217	Sacks, nylon
	3223	Laundry and cleaning charges
	3224	Wages of servants, drivers and gardeners
	3226	Domestic wages in cash
	3227	Domestic wages in kind
	3228	Child care
	3229	Others, specify
MEDEXP	Health	Expenses on health, including medical products, appliances and equipment, outpatient services, and hospital services. Payments for health insurances are excluded. Ideally, corresponds to Code 06 of the COICOP classification.
PMEDP	Pharmaceutical and other medical products	Medicinal preparations, drugs, vaccines, vitamins etc. and clinical thermometers, adhesive etc.
	3308	Vitamins and medicine
	3309	Thermometers and cotton
	3310	First aid kits
	3311	Others, specify
TAEQ	Therapeutic appliances and equipment	Corrective eyeglasses and contact lenses, hearing aids, glass eyes, artificial limbs and other prosthetic devices, orthopedic braces and supports, orthopedic footwear, surgical belts, trusses and supports, neck braces, medical massage equipment and health lamps, powered and unpowered wheelchairs and invalid carriages, "special" beds, crutches, electronic and other devices for monitoring blood pressure, etc.
	3312	Eye lenses
	3313	Eye glasses
	3314	Hearing aids
	3316	Medical instruments repair

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
MEDSERV	Outpatient and Hospital services	Medical, dental and paramedical services delivered to outpatients by medical, dental and paramedical practitioners and auxiliaries. Services of general and specialist hospitals, the services of medical centers, maternity centers, nursing homes and convalescent homes which chiefly provide in-patient health care, the services of institutions serving old people in which medical monitoring is an essential component and the services of rehabilitation centers providing in-patient health care and rehabilitative therapy where the objective is to treat the patient rather than to provide long-term support
	3301	Doctor service fees
	3302	Dentist fees
	3303	Teeth maintenance and repairs
	3304	Physical therapy fees
	3305	Medical laboratory fees
	3306	X-ray fees
	3307	Nurses fees
	3317	Hospital fees (admittance and treatment)
	3318	Others, specify
TRANEXP	Transport	Expenses on transport, including purchase of vehicles, operation of personal transport equipment, and transport services. Ideally, corresponds to Code 07 of the COICOP classification.
TRVEH	Purchase of transportation vehicles	Purchase of car, bicycles and animal trucked vehicles
	5201	Vehicles (car, van)
	5202	Motorcycle
	5203	Bicycle
	5204	Others, specify
OTEQ	Operation of personal transport equipment	Fuels, petrol and purchases of spare parts, accessories or lubricants made by households with the intention of undertaking the maintenance, repair or intervention and services paid to enterprise for carrying out the maintenance, repair or fitting
	3401	Tires for cars
	3402	Tubes
	3403	Spare parts and batteries
	3404	Repair charges
	3405	Gasoline
	3406	Diesel
	3407	Engine oil

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	3408	Other oil (break oil, gear oil etc)
	3409	Car lubrication
	3410	Parking fees
	3411	Car cleaning fees
	3413	Car registration fees
	3414	Car driving lessons fees
	3415	Car transferring ownership fees
	3416	Others, specify
	3504	Rent a car without driver fares
TRSERV	Transportation services	Transportation by railway, road, air, sea and any other than school transport services
	3501	Bus fares (exc. School bus)
	3502	Taxi fares (public transport)
	3503	Call on taxi fares
	3505	Other transport means (specify)
	5401	Tickets for travelling abroad
SCHSERV	School Transportation services	
	3806	School bus fares
COMMEXP	Communication	Expenses on communication, including postal services, telephone and telefax equipment, and telephone and telefax services. Ideally, corresponds to Code 08 of the COICOP classification.
PTTSERV	Postal telephone and telefax services	Installation and subscription costs of personal telephone equipment; telephone calls etc. delivery of letters etc.
	3506	Postal services fares
	3507	Telephone
	3508	Telex-fax
	3509	Others, specify
TTEQP	Telephone and telefax equipment	Purchases of telephones, telefax machines, etc. and their repair

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
CULTEXP	Recreation and culture	Expenses on recreation and culture, including audio-visual, photographic and information processing equipment, other major durables for recreation and culture, other recreational items and equipment, gardens and pets, recreational and cultural services, newspapers, books and stationery, package holidays. Ideally, corresponds to Code 09 of the COICOP classification.
CULDUR	Durables for recreation and culture	Audio-visual, photographic and information processing equipment, Camper vans, boats, horse and pony etc.
	5301	Radio or radio with tap recorder
	5302	TVs
	5303	Video
	5304	Video camera
	5305	Cameras
	5306	Musical instruments
	5307	Satellite
	5308	TVs aid
	5309	Attari
	5310	Computers
	5311	Others, specify
	5312	Recreational appliances repair
CULEQP	Recreation and cultural equipments	Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc.
	3601	Recorded tapes for recorder and video
	3602	Unrecorded tapes for recorder and video
	3603	Diskettes for attari and computer
	3604	Hiring video tapes
	3605	Camera films
	3606	Children toys
	3607	Spare parts for recreational equipments
	3608	Repair of recreational equipments
CULSER	Recreation and culture services	cinemas, theatres, opera houses games, Newspapers, books and stationery, etc. holidays or tours which provide for travel, food, accommodation, guides
	3609	Expenditure on parking and amusing places
	3610	Expenditure on theatre
	3611	Expenditure on sport and social clubs
	3612	Lottery
	3613	Developing films fees

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	3614	Hiring of videos and TVs
	3615	Expenditure on pets (cats, dogs)
	3618	Others, specify
	3619	Natural flowers
	3620	Artificial flowers
	3621	Albums
	3622	Books (not for school)
	3623	Magazines
	3624	Journals
	3625	Others, specify
	3901	Pens and pencils
	3902	Rubbers and rulers
	3903	Pencil sharpeners-staples
	3904	Paper punches and stamps
	3905	Ink and paper clips
	3906	Others, specify
	4201	Advertisement fees
	4202	Photographs fees
	4203	Copy services
	4204	Translation and printing
	4205	Others, specify
	5402	Costs of travelling abroad
SCHCUL	School recreation and culture services	School books and stationery, etc.
	3809	School books
	3810	School stationery
EDUCEXP	Education	Expenses on education, including pre-primary and primary education, secondary education, post-secondary non-tertiary education, tertiary education, and education not definable by level. Ideally, corresponds to Code 10 of the COICOP classification. It covers educational services only and does not include expenditures on educational materials, such as books, catering and transport services etc.
PREDUC	Expenses on pre-primary and primary education	Includes also expenses on literacy programs for students too old for primary school, including private tutoring and tutoring groups
	3801	Kindergarten tuitions
	3802	School tuitions

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
SEDUC	Expenses lower and upper-secondary education	Includes also out-of-school secondary education for adults and young people, private tutoring and tutoring groups
	3803	Community college tuitions
TEDUC	Expenses tertiary education	Expenses on first and second stage of tertiary education, including private tutoring and tutoring groups
	3804	University tuitions
OEDUC	Expenses on education not defined by level	Educational programs, generally for adults, which do not require any special prior instruction, in particular vocational training and cultural development.
	3811	Private lessons
	3812	Computer, secretary and languages institutes
	3813	Others, specify
RESTOEXP	Restaurants and hotels	Expenses on restaurants (catering services) and hotels (accommodation services) . Ideally, corresponds to Code 11 of the COICOP classification.
CATSER	Catering services	Meals, snacks, and drinks provided by restaurants, cafés, etc., including those provided: - in cultural, sporting or entertainment services: theatres, cinemas, sports stadiums, etc.; on public transport - ready to take food products and beverages, the sale of cooked dishes by catering contractors, -Catering services of works canteens, and canteens in schools, universities etc.
	1801	chick beans (hummus)
	1802	fava beans (foul)
	1803	falafel
	1804	other sandwiches
	1805	grilled chicken
	1806	other grilled meat
	1807	pastries (pie, pizza, ..
	1808	roasted corn
	1809	lupine, ready
	1810	fresh fruit juice
	1811	other, take away ready food
	1901	food meals inside restaurant
	1902	beverages inside restaurant, cafe
	1903	water pipe smoke inside restaurant, cafe

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
SCHRST	School restaurants expenditures	Meals, snacks, and drinks provided in school restaurants
ACCOM	Accommodation and hotel expenses	Accommodation services of: - hotels, boarding houses, motels, inns and establishments offering "bed and breakfast"; - holiday villages and holiday centers, camping and caravan sites, youth hostels and mountain chalets; - boarding schools, universities and other educational establishments; - public transport (trains, boats, etc.) when priced separately; - hostels for young workers or immigrants.
	3701	Expenditure on hotels (except food)
	3702	Expenditure on trips (inc. food and accommodation)
	3703	Others, specify
MISCEXP	Miscellaneous goods and services	Expenses on miscellaneous goods and services, such as personal care, personal effects n.e.c., social protection, insurance, financial services n.e.c., other services n.e.c. Ideally, corresponds to Code 12 of the COICOP classification.
PCEXP	Personal care and personal effects	Hairdressing salons and appliances for personal care, Jewellery, clocks and miscellaneous personal articles
	4001	Hair cut and styling, for men
	4002	Hair cut and styling, for women
	4003	Beauty articles
	4004	Accessories
	4005	Toilet papers
	4006	Facial tissue papers
	4007	Women sanitary diapers
	4008	Diapers for infants
	4009	Toilet soap
	4010	Shampoo
	4011	Shaving tools
	4012	Shaving blades
	4013	Shaving foam or paste
	4014	Tooth brush, tooth picker
	4015	Ear cleaner
	4016	Tooth paste
	4017	Perfumes
	4018	Powder
	4019	Other toilet requirements

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	4020	Cigarettes lighters
	4021	Clocks (Alarms, office, ...)
	4022	Umbrellas
	4023	Hand bags
	4024	Pipe
	4025	Nargile
	4026	Sunglasses
	4027	Personal equipment repair
	4028	Others, specify
	5403	Jewels, watches, rings, precious rings etc.
	5404	Others, specify
	5405	Jewels and watches repair
SPEXP	Social protection	Covers assistance and support services provided to persons who are elderly, disabled, unemployed, homeless, low-income earners, immigrants, refugees, etc. It also covers assistance and support services provided to families and children.
FEXP	Insurance and financial services	Service charges for insurance such as life insurance and non-life insurance (that is, insurance in connection with the dwelling, health, transport, etc.) . Service charges for multi-risk insurance covering several risks should be classified on the basis of the cost of the principal risk if it is not possible to allocate the service charges to the various risks covered. Actual charges for the financial services of banks
	3412	Car insurance fees
	4101	Banking fees
	4102	Legal services and fines in cash
	4103	Broking (commission)
	4104	Others, specify
	4502	Social insurances
	4503	Life insurances
	4504	Medical insurances
FEES	Penalties and other fees	Financial penalties, traffic violation fees etc., fees for issuing passport ID cards, visas, birth certificate, driving license etc. membership fees.. And other non specified fees
	4401	Passport issuance fees
	4403	Identity card issuance fees
	4404	Birth certificates fees
	4405	Visa issuance fees
	4406	Marriage and divorce

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	4407	Driving license fees
	4408	Driving test fees
	4409	Travel permits fees
	4410	Traffic violation fees
	4411	Documents stamping and approving fees
	4413	Financial penalties
	4414	Others, specify
	4505	Membership in professional associations
	4506	Membership fees in social and culture societies and clubs
PTRANSF	Private transfers given	Remittances inside and outside the country, gifts to relatives cash or in-kind, charities, zakat , Alimony etc.
	4501	Financial transfers
	4507	Zakat and charities (in cash)
	4508	Gifts in cash
	4509	Payment during feasts
	4510	Others, specify
TOTFOOD	Total food expenditures	
TNFOOND	Total expenditures on non-food and non-durables	
TDUR	Total expenses on durables	
THOUS	Actual and imputed rentals for housing	
TOTEXP	Total expenditures	Individual consumption expenditure of household. Ideally, corresponds to Codes 01 to 12 of the COICOP classification

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
LUMP	Lumpy expenses	Expenses on marriage, dowries, mahr, funeral, birth etc lump sum divorce (excluding alimony) payment and any other occasional expenses
	3616	Happy ceremonies expenditure
	3617	Death ceremonies expenditure
INTER	Interests paid on consumption and loans	Interest paid on loans for the purchase of consumption or durable goods
	4301	Interests on consumption
	4302	Interests on loans to build a house
TAX	Expenditures on taxes and levies	Taxes on consumption and durable goods, property taxes etc.
	2912	building & education taxes
	3807	Border taxes
	4412	Cash taxes (various types)

EXCLUDED/Not classified in COICOP

2220	other than food, own produced
2221	clothing, own produced
2222	fuel, own produced
2223	water, own produced