

### Expenditure Aggregates, Palestine, PECS 2007

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>FOODEXP</b>	<b>Food and non-alcoholic beverages</b>	<b>Expenses on food and non-alcoholic beverages. Ideally, corresponds to Code 01 of the COICOP classification (SUM of 01).</b>
<b>RICE</b>	<b>Rice expenditures</b>	<b>Expenditures on rice in all forms</b>
	101	short-grain rice
	102	long-grain rice
<b>GRAIN</b>	<b>Grains and flour expenditures</b>	<b>Wheat, Maize, Barely and all cereals in the grain or flour form</b>
	103	wheat
	104	local wheat flour
	105	imported white flour
	114	semolina
	116	roasted green wheat
	117	starch
<b>BREAD</b>	<b>Bread and cakes</b>	<b>Bread in all forms, biscuits, cakes pizza.</b>
	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
	125	dough
	2925	Olive cake
<b>PAST</b>	<b>Pasta expenditures</b>	<b>Macaroni, Noodles, Couscous .</b>
	110	macaroni
	111	noodles

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CERPRE</b>	<b>Cereal preparation</b>	<b>Cornflakes, malt, tapioca.</b>
	120	breakfast cereals
<b>CEREXP</b>	<b>Purchased Bread and Cereals</b>	
<b>CEROWN</b>	<b>Own-Produced Bread and Cereals</b>	
	2201	wheat, own produced
	2233	Olive cake, own produced
<b>SMEAT</b>	<b>Sheep and goats Meat expenditures</b>	<b>Fresh frozen and tinned goats and sheep meat</b>
	201	fresh goats & sheep meat
	202	frozen goats & sheep meat
<b>CMEAT</b>	<b>Cow meat expenditures</b>	<b>Fresh frozen and tinned cow meat</b>
	203	fresh bovine meat
	204	frozen cow meat
<b>OMEAT</b>	<b>Other meat expenditures</b>	<b>Fresh frozen and tinned camel, rabbit, pork etc. meat</b>
	205	fresh camel meat
	206	fresh or frozen rabbit meat
<b>CHMEAT</b>	<b>Chicken meat expenditure</b>	<b>Fresh frozen and tinned chicken, turkey, birds etc. meat</b>
	207	fresh chicken
	208	frozen chicken
	209	fresh or frozen turkey
	210	squab fresh or frozen
	211	other fresh or frozen birds
	215	Fresh chicken and turkey liver
	217	Feathered fresh chicken
	218	Frozen turkey
	219	Processed poultry meat (mortadella, sausages)

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>LMEAT</b>	<b>Luncheon and Tinned meat</b>	<b>Fresh and frozen luncheon, tinned and others meat</b>
	212	Processed lamb/beef (mortadella, sausages)
	213	tinned meat
	214	fresh, frozen tinned pork meat
	216	other
	220	Fresh lamb liver
	221	Fresh cow liver
	222	Inside organs and limbs of slaughtered animal
<b>MEATEXP</b>	<b>Purchased Meat and Poultry</b>	
<b>MEATOWN</b>	<b>Own-Produced Meat and Poultry</b>	
	2202	fresh goats & sheep meat, own produced
	2203	poultry, own produced
	2204	other birds, own produced
<b>FISH</b>	<b>Fish expenditures</b>	<b>Fresh and frozen fish expenditures, Tuna, sardines and tinned fish also smoked, salted, dried and processed fish</b>
	301	fish fresh
	302	fish frozen
	303	fish salted
	304	smoked fish
	305	tinned, sardines
	306	tuna, tinned
	308	fish products
<b>SEAF</b>	<b>Seafood expenditures</b>	<b>Fresh, frozen and proceed seafood</b>
	307	shrimps fresh or chilled
	309	other sea products
<b>FSHSEAEXP</b>	<b>Purchased Fish and Seafood</b>	
<b>FSHSEAOWN</b>	<b>Own-Produced Fish and Seafood</b>	
	2205	Fish and sea products

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MILK</b>	<b>Milk expenditures</b>	<b>Fresh, powder, condensed and infant powder milk expenses</b>
	401	fresh or pasteurized milk
	402	condensed liquid milk
	403	powder milk
	404	infants powder milk
<b>YOGH</b>	<b>Yogurt expenditures</b>	<b>Yogurt liquid, tinned, paste etc. cream, milk based deserts, milk based beverages</b>
	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
<b>CHES</b>	<b>Cheese expenditures</b>	<b>Processed, home made, tinned etc. cheese</b>
	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
	422	other canned cheese
<b>EGG</b>	<b>Eggs expenditures</b>	<b>Eggs and wholly made egg products</b>
	421	eggs
<b>DAIRYEXP</b>	<b>Purchased Dairy Products</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>DAIRYOWN</b>	<b>Own-Produced Dairy Products</b>	
	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
<b>OOIL</b>	<b>Olive oil expend.</b>	<b>Olive oil</b>
	501	olive oil
<b>OIL</b>	<b>Other oils expend.</b>	<b>Corn, sunflower, soya etc</b>
	502	corn oil
	503	sunflower oil
	504	soya oil
	505	palm kernel oil
<b>BUT</b>	<b>Butter and margarine</b>	<b>Better, margarine, ghee, ..</b>
	509	Margarine/butter
<b>FAT</b>	<b>Fat expenses</b>	<b>Animal and vegetable fats and other edible</b>
	506	vegetable fat
	507	animal fat
	508	other
<b>OILFATEXP</b>	<b>Purchased Oil &amp; Fats</b>	
<b>OILFATOWN</b>	<b>Own-Produced Oil &amp; Fats</b>	
	2218	olive oil, own produced
	2225	Butter

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>FRUITEXP</b>	<b>Fruits expenses</b>	<b>Fresh, chilled, frozen, and tinned fruits, nuts</b>
	601	orange
	602	mandarin
	603	pomelos
	604	grapefruit
	605	lemon
	606	bananas
	607	apples
	608	grapes
	609	water melon
	610	melon
	611	apricots
	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
	703	tinned mixture of fruits
	706	other
	801	dried figs
	802	dried grapes
	803	dried dates
	804	other
	805	dried apricots
	901	pistachio

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	902	peanuts
	903	almond
	904	hazelnuts
	905	water melon seeds
	906	pumpkin seeds
	907	sun flower seeds
	908	walnut
	909	cashew nuts
	910	chick pea
	911	chestnuts
	912	assorted nuts
	913	other
<b>FRUITOWN</b>	<b>Own-Produced Fruits</b>	
	2212	fresh fruit, own produced
<b>VEGEXP</b>	<b>Vegetables expenses</b>	<b>Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips.</b>
	1001	tomatoes
	1002	cucumber
	1003	Egyptian cucumber
	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

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
	1024	yellow corn
	1025	mushroom
	1027	green thyme
	1028	green sage
	1029	parsley, mint, coriander, watercress
	1030	other
	1031	Lakhni (a type of cabbage)
	1032	coriander
	1033	watercress
	1034	Akoob
	1035	Fennel
	1036	Radish
	1037	Spring onions
	1038	Fresh garlic
	1039	Green olives (not pickled)
	1201	frozen green peas
	1202	frozen green beans
	1203	frozen mixed vegetables
	1204	other, frozen vegetables
	1205	Pease and carrots
	1206	Frozen green Okra
	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
	1318	Onions



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	1319	Garlic
	1320	Dried hyssop
	1321	Green beans (tinned)
	1322	Green pea (tinned)
	1323	Mixed vegetables (tinned)
	1324	Tomato paste or solid (tinned)
	1325	Other tinned vegetables
	1401	potato
	1402	sweet potato
	1403	potato slices (frozen, tinned)
	1736	potato products (chips)
<b>VEGOWN</b>	<b>Own-Produced Vegetables</b>	
	2214	onion, produced
	2215	fresh vegetables, own produced
	2216	tomato paste, own produced
	2227	Hard onions
	2229	Other dried vegetables (molokhiya ...etc.)
	2226	Seeds (lentils, beans...etc.)
<b>SUGAREXP</b>	<b>Sugar and jam expenditure</b>	<b>Sugar, Halawa, Chocolate, Honey, Jam, Bonbon, etc.</b>
	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
	1514	Qamar deen (made of apricot)
	1515	Malban (made of grapes)
	1516	Ice-cream

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SUGAROWN</b>	<b>Own-Produced Sugar and Jam</b>	
<b>SPICEXP</b>	<b>Spices expenditures</b>	<b>Salt, black pepper, sauces, seasonings, vanilla etc.</b>
	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
	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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	1730	yeast
	1731	vanilla
	1732	baking powder
	1733	sodium carbonate
	1734	infants ready made food
	1735	other spices, salt, preserves
<b>SPICOWN</b>	<b>Own-Produced Spices</b>	
	2213	thyme, own produced
	2217	pickled olives, own produced
<b>BEVEXP</b>	<b>Beverages expenditure</b>	<b>Coffee, tea, water fruit end vegetable juices</b>
	1517	Ice
	1518	Not defined
	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
	1609	Cappuccino
	1610	Coffee creamer
	2001	mineral water
	2002	juice liquid
	2003	juice powder
	2004	concentrated juice
	2006	soft drinks, can
	2007	soft drinks, bottles
	2008	soft drinks, family size
	2009	other drinks
	2010	Natural fruit juice
<b>BEVOWN</b>	<b>Own-Produced Beverages</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>OTHFEXP</b>	<b>Other non-specified food expenses</b>	<b>Includes all other purchased food items non-specified in the questionnaire</b>
<b>OTHFOWN</b>	<b>Other non-specified own-produced food</b>	<b>Includes all other own produced food items non-specified in the questionnaire</b>
	2219	other food, own produced
<b>TOTPFODD</b>	<b>Total purchased food</b>	<b>Total amounts of food and beverage purchased from the market</b>
<b>TOTOWNP</b>	<b>Total Own produced food</b>	<b>Food and beverage own produced products, consumed or given away</b>
<b>TOTGIKD</b>	<b>Total Gifts and in-kind food</b>	<b>Food and beverage products received from other households</b>
<b>ALCOEXP</b>	<b>Alcohol and tobacco</b>	<b>Expenses on alcoholic beverages, tobacco, and narcotics. Ideally, corresponds to Code 02 of the COICOP classification (SUM of 02).</b>
<b>ALC</b>	<b>Alcoholic expenditures</b>	<b>Expenses on alcoholic beverages, spirits, wine, beer.</b>
	2111	beer in cans
	2112	Whiskey
	2113	Wine
<b>TOB</b>	<b>Tobacco expenditures</b>	<b>Expenses on tobacco, cigarettes, etc.</b>
	2101	tobacco cured (Arabic)
	2102	tobacco, pipe (in can or packet)
	2103	local cigarettes
	2104	imported cigarettes
	2106	manufactured tobacco (masell)
	2107	essence, tobacco (water pipes)
	2110	other, tobacco & cigarettes
<b>APPEXP</b>	<b>Clothing and footwear</b>	<b>Expenses on clothing and footwear. Ideally, corresponds to Code 03 of the COICOP classification.</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CLOTH</b>	<b>Clothes for men, women and children</b>	<b>Garments, dresses, shirts, blouse, capes, coats for men women and children. Excluding school clothes and uniforms</b>
	2317	Ready made men clothes (Trousers, Shirt, .etc)
	2318	Underwear men clothes (Pyjamas, Socks, .etc)
	2319	Other
	2419	Clothes for women (Dress, Skirt, Blouse, .etc)
	2420	Other
	2421	Total ready made women's clothes
	2519	Clothes for boys and children (3-13 year)
	2520	Readymade toddler clothes (up to 2 years)
	2521	Other clothes
<b>MCLO</b>	<b>Clothing material</b>	<b>Clothing material of all kind of fibers, tailoring and accessories</b>
	2604	Trico thread
	2605	Embroidery thread
	2607	Stuff for sewing (Buttons, zippers ...etc)
	2608	other cloths for tailoring
	2610	Wool fabrics
	2611	Cotton fabrics
	2612	Artificial fabrics (industry thread)
	2614	Men scarf
	2615	Veils, scarves, and shawls
	2617	Non-leather gloves
	2618	Sewing thread
	2619	Belts
<b>CHAR</b>	<b>Tailoring charges</b>	<b>All tailoring, cleaning, repairing charges of clothes</b>
	2701	tailoring charges (men clothes)
	2702	tailoring charges (women clothes)
	2703	tailoring charges (children clothes)
	2710	Clothes repair costs
	2711	Clothes renting costs
	2712	Clothes cleaning and ironing
	2714	Other

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>FOOTW</b>	<b>Footwear expenditures</b>	<b>Shoes, sandals, boots and slipper for men and women, excluding those for school</b>
	2830	Shoes for men
	2831	Shoes for women
	2832	Shoes for boys (3-13 years)
	2833	Boots for baby (tow years)
	2834	Other
<b>SCHCLTH</b>	<b>School Clothes, Uniforms and Footwear</b>	
	4041	Suitcases/ school bags
<b>HOUSEXP</b>	<b>Housing and utilities</b>	<b>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.</b>
<b>ARHOUS</b>	<b>Actual rentals for housing</b>	<b>Actual rentals paid by tenants and other actual rentals</b>
	H7	actual rent
<b>IMPREN</b>	<b>Imputed rentals for housing</b>	<b>Imputed rentals of owners occupying their main residence and other imputed rentals</b>
	H8	Imputed rent
<b>REPDW</b>	<b>Maintenance and repair for the Dwelling</b>	<b>Materials and services for the maintenance and repair of the dwelling</b>
	2921	Small repairs and secondary maintenance expenses
	2922	Repairs and maintenance material
<b>WDWE</b>	<b>Water supply and miscellaneous services relating to the dwelling</b>	<b>Water supply, refuse collection, sewage collection and others</b>
	2902	garbage disposal & insecticides
	2904	water charges
	2920	Sewage fees

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>EDWE</b>	<b>Electricity, gas and other fuels</b>	<b>Electricity, Gas, Liquid and solid fuels, Heat energy</b>
	2903	electricity charges
	2905	gas charges
	2906	solar oil
	2907	kerosene
	2913	other expenditure on dwelling
	2923	Coal
	2924	Wood
	2231	Coal, own produced
	2232	Wood, own produced
<b>EQUIPEXP</b>	<b>Furniture &amp; Housing equipment</b>	<b>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.</b>
<b>HSFUR</b>	<b>Housing furnishings and furniture</b>	<b>Furniture and furnishings, carpets and other floor coverings</b>
	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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	5019	Others, specify
	5025	"Not defined"
	5026	"Not defined"
	5027	"Not defined"
	5028	"Not defined"
	5029	"Not defined"
<b>FURREP</b>	<b>Housing furnishings and furniture repair</b>	<b>Furniture and furnishings repair</b>
	3019	Furniture and textiles repair
	5020	Repair of furniture
<b>HSTEX</b>	<b>Household textiles</b>	<b>Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles.</b>
	3001	Bed sheets
	3002	Blankets
	3004	Sponge mattress
	3005	Spring mattresses
	3006	Quilts
	3007	Pillows
	3008	Towels
	3009	Clothes or metal curtains
	3011	Table sheet
<b>MHAPL</b>	<b>Major Household appliances</b>	<b>Major household appliances whether electric or not</b>
	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



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	5113	Kerosene heater
	5114	Solar oil heater
	5115	Electric heater
	5116	Vacuum cleaner
	5124	Microwave oven (stove)
	5126	Electric cooler
	5133	Solar panel
<b>SHAPL</b>	<b>Small Household appliances</b>	<b>Small electric appliances</b>
	5118	Electric food mixer
	5119	Coffee mill
	5120	Electric kitchen set
	5121	Electric kettle (tea or coffee)
	5123	Electric cooking pan
	5125	Boiler
	5127	Gas cylinder
	5128	Others, specify
	5130	Electric meat processor
	5131	Toaster
	5132	Personal grooming electric devices and their repair
<b>RAPPL</b>	<b>Repair of appliances</b>	
	5129	Household appliances repair
<b>HUST</b>	<b>Glassware, tableware and household utensils</b>	<b>Glassware, crystal and ceramic ware, non-electric kitchen utensils etc. and their repair</b>
	3130	Table glassware, crystal, china (cups and dishes)
	3131	Knives, forks, and spoons
	3132	Plates and dishes made of metal or melamine
	3133	Non-electric cooking utensils (saucepans, frying pans)
	3134	Other non-electric stuff (coolers, bottles, milk bottles, iron board)
	3135	Home utensils repair

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MHOPE</b>	<b>Major other housing equipment and operation</b>	<b>Major tools and equipment for house and garden</b>
	3251	Garden tools (wheelbarrow, hose, shovels, plant scissors, ...)
<b>SHOPE</b>	<b>Small other housing equipment and operation</b>	<b>Small tools and miscellaneous accessories</b>
	3250	Tools (pliers, hammer, screwdriver, file...etc.)
	3253	Door installations (joints and locks)
	3254	Light pulps, wires, flashlights, batteries
	3256	Repair of small house tools
	3257	Other
<b>HSGS</b>	<b>Goods and services for routine household maintenance</b>	<b>Non-durable household goods and domestic services</b>
	3230	Washing powder and conditioner
	3231	Washing up liquid
	3232	Floor and window cleaners
	3233	Antiseptics
	3234	Insecticides
	3235	Cleaning tools (brooms, brushes, mats, sponge for washing the dishes)
	3236	Paper products (kitchen towels, napkins, paper plates, vacuum cleaner bags, aluminum foil)
	3237	Other stuff (candles, matches, coat hangers, needles, thread, glue, nails)
	3240	Servants, drivers, cooks, and gardeners
	3241	Babysitting and housework provided by companies
	3242	Cleaning and insecticide services
	3243	Dry cleaning, washing and dying wools and carpets
	3244	Renting furniture and home equipment
	3245	Other
<b>MEDEXP</b>	<b>Health</b>	<b>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.</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>PMEDP</b>	<b>Pharmaceutical and other medical products</b>	<b>Medicinal preparations, drugs, vaccines, vitamins etc. and clinical thermometers, adhesive etc.</b>
	3308	Vitamins and medicine
	3309	Thermometers and cotton
	3310	First aid kits
	3311	Others, specify
<b>TAEQ</b>	<b>Therapeutic appliances and equipment</b>	<b>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.</b>
	3312	Eye lenses
	3313	Eye glasses
	3316	Medical instruments repair
	3325	Renting medical equipment
<b>MEDSERV</b>	<b>Outpatient and Hospital services</b>	<b>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</b>
	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	Government hospital fees (admittance and treatment)
	3318	Others, specify

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	3320	Specialized practitioners' services (ophthalmic surgeon, orthopedic surgeon ...etc)
	3321	Ambulance services
	3322	Special Hospital fees (admittance & treatment)
	3323	NGO's Hospital fees (admittance & treatment)
	3324	Traditional medicine services
<b>MEDABR</b>	<b>Expenses on medical services Abroad</b>	<b>Includes all expenses on trips for medical/therapy purposes other than those spent on transportation or accommodation</b>
	5409	Abroad trip costs (physical therapy)
<b>TRANEXP</b>	<b>Transport</b>	<b>Expenses on transport, including purchase of vehicles, operation of personal transport equipment, and transport services. Ideally, corresponds to Code 07 of the COICOP classification.</b>
<b>TRVEH</b>	<b>Purchase of transportation vehicles</b>	<b>Purchase of car, bicycles and animal trucked vehicles</b>
	5201	Vehicles (car, van)
	5202	Motorcycle
	5203	Bicycle
	5204	Others, specify
	5205	Vehicles (car, van) old
<b>OTEQ</b>	<b>Operation of personal transport equipment</b>	<b>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</b>
	3401	Tires for cars
	3403	Spare parts and batteries
	3404	Repair charges
	3405	Gasoline
	3406	Diesel
	3407	Engine oil
	3408	Other oils (break oils, gear oil, ... etc)
	3410	Parking fees
	3411	Car cleaning fees
	3413	Car registration fees
	3414	Car driving lessons fees
	3416	Others, specify
	3418	rent a car without driver fares

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>TRSERV</b>	<b>Transportation services</b>	<b>Transportation by railway, road, air, sea and any other than school transport services</b>
	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
	3521	Porters and transporting of luggage service
<b>SCHSERV</b>	<b>School Transportation services</b>	
	3520	Students transportation fees
<b>COMMEXP</b>	<b>Communication</b>	<b>Expenses on communication, including postal services, telephone and telefax equipment, and telephone and telefax services. Ideally, corresponds to Code 08 of the COICOP classification.</b>
<b>PTTSERV</b>	<b>Postal telephone and telefax services</b>	<b>Installation and subscription costs of personal telephone equipment; telephone calls etc.</b>
	3506	Postal services fares (government)
	3507	Telephone fees
	3508	Telex-fax fees
	3509	Others, specify
	3522	Postal services (letters, parcels)
	3523	Mobile fees
	3524	Internet Fees
	3525	Public phone expenses
	3527	Phone line installation fees
<b>TTEQP</b>	<b>Telephone and telefax equipment</b>	<b>Purchases of telephones, telefax machines, etc. and their repair</b>
	5317	Mobile
	5318	Telephone
	3526	Phones and cell phones repair expenses
<b>CULTEXP</b>	<b>Recreation and culture</b>	<b>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.</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CULDUR</b>	<b>Durables for recreation and culture</b>	<b>Audio-visual, photographic and information processing equipment, Camper vans, boats, horse and pony etc.</b>
	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
	5315	Radio
	5316	Tape - recorded
	5320	Calculator
<b>CULEQP</b>	<b>Recreation and cultural equipments</b>	<b>Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc.</b>
	3601	Recoded tapes for recorder and video
	3603	Diskettes for attari and computer
	3605	Camera films
	3606	Children toys
	3607	Spare parts for recreational equipments
	3608	Repair of recreational equipments
	3614	Renting videos and TVs
	3630	Entertainment equipments (musical instruments, chess...etc.)
	3634	Hobby development costs (music playing, swimming ... etc)
	5321	Buying pets
	5322	Plants including Christmas tree
	5323	Sports equipment
	5324	Camping tools
	5325	Not defined
	5326	Not defined

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CULSER</b>	<b>Recreation and culture services</b>	<b>cinemas, theatres, opera houses games, Newspapers, books and stationery, etc. holidays or tours which provide for travel, food, accommodation, guides</b>
	3609	Expenditure on parking and amusing places
	3611	Expenditure on sport and social clubs
	3612	Lottery
	3613	Developing films fees
	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
	3631	Expenditures on cinema
	3632	sports materials
	3635	Not defined
	3636	Expenditure on museum
	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
	3911	Drawing and painting material
	4201	Advertisement fees
	4202	Photographs fees
	4203	Copy services
	4204	Translation and printing
	4205	Others, specify
	5406	Abroad tourist trip
	5408	Hajj and Omra (visit Mecca for religious ceremonies)

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SCHCUL</b>	<b>School recreation and culture services</b>	<b>School books and stationery, etc.</b>
	3633	School/universities books
	3910	Notebooks, envelops, diaries (including school notebooks)
<b>EDUCEXP</b>	<b>Education</b>	<b>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.</b>
<b>PREDUC</b>	<b>Expenses on pre-primary and primary education</b>	<b>Includes also expenses on literacy programs for students too old for primary school, including private tutoring and tutoring groups</b>
	3801	Kindergarten tuitions
	3802	School tuitions
	3815	Special education elementary fees
	3820	Expenses of adult and youth education outside school
	3821	Municipality elementary education fees (Jerusalem)
	3824	Lore elementary education fees (Israel)
<b>SEDUC</b>	<b>Expenses lower and upper-secondary education</b>	<b>Includes also out-of-school secondary education for adults and young people, private tutoring and tutoring groups</b>
	3803	Community college tuitions
	3816	Government secondary education fees
	3817	Special secondary education fees
	3822	Municipality secondary education fees (Jerusalem)
	3823	Lore secondary education fees (Israel)
<b>TEDUC</b>	<b>Expenses tertiary education</b>	<b>Expenses on first and second stage of tertiary education, including private tutoring and tutoring groups</b>
	3804	University tuitions
<b>OEDUC</b>	<b>Expenses on education not defined by level</b>	<b>Educational programs, generally for adults, which do not require any special prior instruction, in particular vocational training and cultural development.</b>
	3813	Others, specify
	3818	Vocational education fees
	3819	Cultural development education fees



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>EDUCABR</b>	<b>Expenses on Education Abroad</b>	<b>Includes all expenses on trips for education purposes other than those spent on transportation or accommodation</b>
	5407	Abroad trip costs (study)
<b>RESTOEXP</b>	<b>Restaurants and hotels</b>	<b>Expenses on restaurants (catering services) and hotels (accommodation services). Ideally, corresponds to Code 11 of the COICOP classification.</b>
<b>CATSER</b>	<b>Catering services</b>	<b>Meals, snacks, and drinks provided by restaurants, cafés, etc., including those provided:</b> <b>- in cultural, sporting or entertainment services: theatres, cinemas, sports stadiums, etc.; on public transport</b> <b>- ready to take food products and beverages, the sale of cooked dishes by catering contractors,</b> <b>- Catering services of works canteens, and canteens in schools, universities etc.</b>
	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
	3704	Expenditure on food in hotels and for internal trips

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SCHRST</b>	<b>School restaurants expenditures</b>	<b>Meals, snacks, and drinks provided in school restaurants</b>
<b>ACCOM</b>	<b>Accommodation and hotel expenses</b>	<b>Accommodation services of:</b> - 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)
	3703	Others, specify
<b>MISCEXP</b>	<b>Miscellaneous goods and services</b>	<b>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.</b>
<b>PCEXP</b>	<b>Personal care and personal effects</b>	<b>Hairdressing salons and appliances for personal care, Jewellery, clocks and miscellaneous personal articles</b>
	3705	Expenditure on shopping
	3706	Expenditure on shopping during internal trips
	4030	Cosmetic stores expenses; hairstyling and barber expenses
	4031	Saunas expenses
	4033	Non-electric tools (shaving tools, razors, toothbrushes, hairpins, bathroom scales
	4034	Toiletries (soap, shampoo, toothpaste)
	4035	Cosmetics (lipstick, nail polish, powder, hairstyling materials, hair removers)
	4036	Fragrance and antiperspirants
	4037	Paper products: toilet paper and paper towels
	4038	Medical cotton and sanitary pads
	4039	Diapers
	4040	Luggage, handbags, wallets ...etc.
	4042	Smokers' stuff: pipes, lighters, cigarette packs
	4043	Personal luggage: Sunglasses, walking staff
	4044	other
	5403	Jewels, watches, rings, precious stones etc.
	5404	Other specify
	5405	Jewels and watches repair

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SPEXP</b>	<b>Social protection</b>	<b>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.</b>
	5501	Expenses of old/disabled people homes
	5502	Expenses of the schools for the disabled
	5503	Childcare expenses
<b>FEXP</b>	<b>Insurance and financial services</b>	<b>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</b>
	4101	Banking fees
	4102	Legal services and fines in cash
	4502	Social insurances
	4503	Life insurances
	4504	Medical insurances
<b>FEES</b>	<b>Penalties and other fees</b>	<b>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</b>
	4401	Passport issuance fees
	4403	Identity card issuance fees
	4404	Birth certificates fees
	4405	Visa issuance fees
	4406	Marriage and divorce
	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
	4417	Border crossing fees
	4506	Membership in professional associations
	4511	Car premium
	4513	membership fees in social & cultural societies and clubs

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>PTRANSF</b>	<b>Private transfers given</b>	<b>Remittances inside and outside the country, gifts to relatives cash or in-kind, charities, zakat , Alimony etc.</b>
	4501	Financial transfers
	4507	Zakat and charities (in cash)
	4508	Gifts in cash
	4509	Payment during feasts
	4510	Others, specify
<b>TOTFOOD</b>	<b>Total food expenditures</b>	
<b>TNFOOND</b>	<b>Total expenditures on non-food and non-durables</b>	
<b>TDUR</b>	<b>Total expenses on durables</b>	
<b>THOUS</b>	<b>Actual and imputed rentals for housing</b>	
<b>TOTEXP</b>	<b>Total expenditures</b>	<b>Individual consumption expenditure of household. Ideally, corresponds to Codes 01 to 12 of the COICOP classification</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>LUMP</b>	<b>Lumpy expenses</b>	<b>Expenses on marriage, dowries, mahr, funeral, birth etc lump sum divorce (excluding alimony) payment and any other occasional expenses</b>
	3616	Happy ceremonies expenditure
	3617	Death ceremonies expenditure
<b>INTER</b>	<b>Interests paid on consumption and loans</b>	<b>Interest paid on loans for the purchase of consumption or durable goods</b>
	4301	Interest on consumption
	4302	Interests on loans to build a house
<b>TAX</b>	<b>Expenditures on taxes and levies</b>	<b>Taxes on consumption and durable goods, property taxes etc.</b>
	4412	Cash taxes (various types)
	4415	Education tax
	4416	Roof tax (including the Arnona)
<b>EXCLUDED/Not classified in COICOP</b>		
	2220	other than food, own produced
	2223	water, own produced
	2901	Dwelling rent (amounts are taken from HH data)
	2230	Own produced Tobacco