



## Expenditure Aggregates

# PALESTINE

## Expenditure and Consumption Survey (PECS), 1998

ECONOMIC  
RESEARCH  
FORUM



منتدى  
البحوث  
الاقتصادية

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*for the Arab Countries,  
Iran and Turkey*

### EXPENDITURE AGGREGATES, Palestine, PECS 1998

<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	Egyptian rice
	102	American 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 kinds of bread and cakes

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>PAST</b>	<b>Pasta expenditures</b>	<b>Macaroni, Noodles, Couscous..</b>
	110	Macaroni
	111	Noodles
<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
<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
	214	Fresh pork meat frozen or tinned
<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
	212	Luncheon meat in kg
	213	Tinned meat

<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>
	215	Other meat include, levers & offal
	216	Other luncheon and Tinned meat
<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>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>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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
<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>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>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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>
	418	Butter (packet in kg)
<b>FAT</b>	<b>Fat expenses</b>	<b>Animal and vegetable fats and other edible</b>
	506	Vegetable fat
	507	Animal fat
	508	Other fat expenses
<b>OILFATEXP</b>	<b>Purchased Oil &amp; Fats</b>	
<b>OILFATOWN</b>	<b>Own-Produced Oil &amp; Fats</b>	
	2218	Olive oil, own produced
<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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	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 tinned fruits and natural fruit juice
	801	Dried figs
	802	Dried grapes
	803	Dried dates
	804	Other dried fruits
	901	Pistachio
	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 nuts

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
FRUITOWN	Own-Produced Fruits	
	2212	Fresh fruit, own produced
VEGEXP	Vegetables expenses	<b>Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips..</b>
	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
	1030	Other fresh vegetables
	1101	Green pea (tinned)
	1102	Green beans (tinned)
	1103	Mixed vegetables (tinned)



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	1104	Tomato paste or solid (tinned)
	1105	Other tinned vegetables
	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 and dried vegetables
	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)
<b>VEGOWN</b>	<b>Own-Produced Vegetables</b>	
	2214	Onion, own produced
	2215	Fresh vegetables, own produced
	2216	Tomato paste, own produced

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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
<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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	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
<b>SPI COWN</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>
	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
	2005	Ice cream
	2006	Soft drinks, can
	2007	Soft drinks, bottles
	2008	Soft drinks, family size
	2009	Other drinks

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>BEVOWN</b>	<b>Own-Produced Beverages</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>
	2010	Beer in bottle
	2011	Beer in cans
	2012	Whisky
	2013	Wine
	2014	Other spirits
<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
	2105	Cigars
	2106	Manufactured tobacco (masell)
	2107	Essence, tobacco (water pipes)
	2108	Cigarettes rolling papers
	2109	Cigarettes filter tips
	2110	Other tobacco & cigarettes

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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>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>
	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 (dishdasha) 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
	2415	Traditional gown for women
	2416	Trousers for women
	2417	Headgear (scarf) for women

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	2418	Other ready made women clothes
	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 and girls
<b>MCLO</b>	<b>Clothing material</b>	<b>Clothing material of all kind of fibers, tailoring and accessories</b>
	2601	Men clothes material
	2602	Women clothes material
	2603	Children clothes material
	2604	Textile
	2605	Embroidery clothes
	2606	Cotton & silk threads
	2607	Tailoring requirements
	2608	Other clothes for tailoring
<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)

<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>
	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	Shoes 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)
<b>SCHCLTH</b>	<b>School Clothes, Uniforms and Footwear</b>	
	3805	School uniforms tuitions
	3808	School bags

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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>
	bc_q15, bd_q15	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>
	be_q16, bf_q16	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>
	2914	Tap repair, plug repair etc..
<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
<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
	2908	Coal\ charcoal
	2909	Matches
	2910	Dry batteries
	2911	Candles for lighting
	2913	Other expenditure on dwelling



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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>
	3012	Baskets
	3013	Vases
	3014	Candles and lanterns
	3015	Chandelier
	3016	Flower pots
	3017	Veranda and gardens umbrellas
	3018	Other furnishings, textile and furniture
	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	Other furniture

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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
	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
<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
	5113	Kerosene heater
	5114	Diesel oil heater
	5115	Electric heater
	5116	Vacuum cleaner
	5117	Textile machine
	5124	Microwave oven (stove)
	5126	Electric cooler

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SHAPL</b>	<b>Small Household appliances</b>	<b>Small electric appliances</b>
	5118	Electric food mixer
	5119	Coffee mill
	5121	Electric kettle (tea or coffee)
	5122	Hair dresser
	5123	Electric cooking pan
	5125	Boiler
	5127	Gas cylinder
	5128	Other small household appliances
<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>
	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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	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	Other household utensils
	3201	Utensils repaired
<b>MHOPE</b>	<b>Major other housing equipment and operation</b>	<b>Major tools and equipment for house and garden</b>
<b>SHOPE</b>	<b>Small other housing equipment and operation</b>	<b>Small tools and miscellaneous accessories</b>
	3218	Hand tools (hammer, pincer, screwdriver)
	3219	Barometer
	3220	Electric bulbs
	3221	House garden tools
	3222	Stairs and scales
<b>HSGS</b>	<b>Goods and services for routine household maintenance</b>	<b>Non-durable household goods and domestic services</b>
	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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	3217	Sacks, nylon
	3223	Laundry and cleaning charges
	3224	Wages of servants, drivers and gardeners
	3225	Renting furniture and other utensils
	3226	Domestic wages in cash
	3227	Domestic wages in kind
	3228	Child care
	3229	Other goods for household maintenance
<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>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	Other pharmaceutical and other medical products
<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
	3314	Hearing aids
	3316	Medical instruments repair

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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	Hospital fees (admittance and treatment)
	3318	Other outpatient and hospital services expenses
<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>
<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	Other transportation vehicles

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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
	3402	Tubes
	3403	Spare parts and batteries
	3404	Repair charges
	3405	Gasoline
	3406	Diesel
	3407	Engine oil
	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	Other expenses on operation of personal transport equipment
	3504	Rent a car without driver fares
<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
	5401	Tickets for travelling abroad
<b>SCHSERV</b>	<b>School Transportation services</b>	
	3806	School bus fares

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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. delivery of letters etc.</b>
	3506	Postal services fares
	3507	Telephone
	3508	Telex-fax
	3509	Other communication services expenses
<b>TTEQP</b>	<b>Telephone and telefax equipment</b>	<b>Purchases of telephones, telefax machines, etc. and their repair</b>
<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>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
	5305	Cameras
	5306	Musical instruments
	5307	Satellite
	5308	TVs aid
	5309	Attari
	5310	Computers
	5311	Other durables for recreation and culture
	5312	Recreational appliances repair



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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
	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
<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
	3610	Expenditure on theatre
	3611	Expenditure on sport and social clubs
	3612	Lottery
	3613	Developing films fees
	3614	Renting videos and TVs
	3615	Expenditure on pets (cats, dogs)
	3618	Other recreation and culture services
	3619	Natural flowers
	3620	Artificial flowers
	3621	Albums
	3622	Books (not for school)
	3623	Magazines
	3624	Journals
	3625	Other recreation and culture services
	3901	Pens and pencils
	3902	Rubbers and rulers
	3903	Pencil sharpeners-staples
	3905	Ink and paper clips
	3906	Other writing and drawing equipment
	4201	Advertisement fees
	4202	Photographs fees
	4203	Copy services
	4204	Translation and printing
	4205	Other recreation services fees
	5402	Costs of travelling abroad

<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>
	3809	School books
	3810	School stationery
<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>PREDOC</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
<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
<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>
	3811	Private lessons
	3812	Computer, secretary and languages institutes
	3813	Other education expenses
	3814	Other education expenses
<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>
<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>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</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
<b>SCHRST</b>	<b>School restaurants expenditures</b>	<b>Meals, snacks, and drinks provided in school restaurants</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</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)
	3702	Expenditure on trips (inc. food and accommodation)
	3703	Other accommodation and hotel expenses
<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>
	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
	4020	Cigarettes lighters
	4021	Clocks (Alarms, office, ...)

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	4022	Umbrellas
	4023	Hand bags
	4024	Pipe
	4025	Nargile
	4026	Sunglasses
	4027	Personal equipment repair
	4028	Other personal equipment
	5403	Jewels, watches, rings, precious rings etc.
	5404	Other personal care and personal effects expenses
	5405	Jewels repair
	5406	Watches
	5407	Watches repair
<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>
<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>
	3412	Car insurance fees
	4101	Banking fees
	4102	Legal services and fines in cash
	4103	Broking commission
	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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	4408	Driving test fees
	4409	Travel permits fees
	4410	Traffic violation fees
	4411	Documents stamping and approving fees
	4413	Financial penalties
	4414	Other fees
	4505	Membership in professional associations
	4506	Membership fees in social and culture societies and clubs
<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	Other transfers

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<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>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>
	2912	Building & education taxes
	4412	Cash taxes (various types)
<b>EXCLUDED/Not classified in COICOP</b>		
	2220	Other than food, own produced
	2221	Clothing, own produced
	2222	Fuel, own produced
	2223	Water, own produced
	2901	Dwelling rent (amounts are taken from HH data)