

Expenditure Aggregates, Palestine, PECS 2005

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| FOODEXP | 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 | short-grain rice |
| | 102 | long-grain 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 |
| | 125 | dough |
| PAST | Pasta expenditures | Macaroni, Noodles, Couscous . |
| | 110 | macaroni |
| | 111 | noodles |

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|----------------------|--|---|
| 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 |
| | 215 | Fresh chicken and turkey liver |
| | 217 | Feathered fresh chicken |
| | 218 | Frozen turkey |
| | 219 | Processed poultry meat (mortadella, sausages) |

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|----------------------|--|---|
| LMEAT | Luncheon and Tinned meat | Fresh and frozen luncheon, tinned and others meat |
| | 212 | Processed lamb/beef (mortadella, sausages) |
| | 213 | tinned meat |
| | 216 | other |
| | 220 | Fresh lamb liver |
| | 221 | Fresh cow liver |
| | 222 | Inside organs and limbs of slaughtered animal |
| | 223 | Meat processing costs |
| 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 |
| SEAF | Seafood expenditures | Fresh, frozen and proceed seafood |
| | 307 | shrimps fresh or chilled |
| | 309 | other |
| | 310 | Fish processing costs |
| FSHSEAEXP | Purchased Fish and Seafood | |
| FSHSEAOWN | Own-Produced Fish and Seafood | |
| | 2205 | Fish and sea products |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| 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 |
| 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 |
| | 422 | other canned cheese |
| EGG | Eggs expenditures | Eggs and wholly made egg products |
| | 421 | eggs |

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|----------------------|--|---|
| 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 |
| 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, .. |
| | 509 | Margarine/butter |
| 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 |
| | 2225 | Butter |

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|----------------------|--|--|
| 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 |
| | 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 |
| | 706 | other |
| | 801 | dried figs |
| | 802 | dried grapes |
| | 803 | dried dates |
| | 804 | other |
| | 805 | dried apricots |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| | 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 |
| 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 |
| | 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 |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| | 1023 | turnip |
| | 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 |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| | 1318 | Onions |
| | 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) |
| VEGOWN | Own-Produced Vegetables | |
| | 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.) |
| 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 |
| | 1514 | Qamar deen (made of apricot) |
| | 1515 | Malban (made of grapes) |
| | 1516 | Ice-cream |

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|----------------------|--|---|
| 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 |
| | 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 |

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|----------------------|--|--|
| | 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 |
| | 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 |
| BEVOWN | Own-Produced Beverages | |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| 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. |
| | 2111 | beer in cans |
| | 2112 | whisky |
| 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) |
| | 2107 | essence, tobacco (water pipes) |
| | 2110 | other, tobacco & cigarettes |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| 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 |
| | 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 |
| MCLO | Clothing material | Clothing material of all kind of fibers, tailoring and accessories |
| | 2604 | Trico thread |
| | 2605 | Embroidery thread |
| | 2607 | Stuff for sewing (Buttons, zippers ...etc) |
| | 2608 | other cloths for tailoring |
| | 2611 | Cotton fabrics |
| | 2612 | Artificial fabrics (industry thread) |
| | 2613 | Ties |
| | 2614 | Men scarf |
| | 2615 | Veils, scarves, and shawls |
| | 2617 | Non-leather gloves |
| | 2618 | Sewing thread |
| | 2619 | Belts |
| 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) |
| | 2710 | Clothes repair costs |
| | 2711 | Clothes renting costs |
| | 2712 | Clothes cleaning and ironing |
| | 2713 | Clothes drying costs |
| | 2714 | Other |

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|----------------------|---|---|
| FOOTW | Footwear expenditures | Shoes, sandals, boots and slipper for men and women, excluding those for school |
| | 2830 | Shoes for men |
| | 2831 | Shoes for women |
| | 2832 | Shoes for boys (3-13 years) |
| | 2833 | Boots for baby (tow years) |
| | 2834 | Other |
| SCHCLTH | School Clothes, Uniforms and Footwear | |
| | 4041 | Suitcases/ school bags |
| 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 |
| | RENT | actual rent |
| IMPREN | Imputed rentals for housing | Imputed rentals of owners occupying their main residence and other imputed rentals |
| | IMPUTED | Imputed rent |
| REPDW | Maintenance and repair for the Dwelling | Materials and services for the maintenance and repair of the dwelling |
| | 2921 | Small repairs and secondary maintenance expenses |
| | 2922 | Repairs and maintenance material |
| WDWE | Water supply and miscellaneous services relating to the dwelling | Water supply, refuse collection, sewage collection and others |
| | 2902 | garbage disposal & insecticides |
| | 2904 | water charges |
| | 2920 | Sewage fees |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| 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 |
| | 2913 | other expenditure on dwelling |
| 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 |
| | 3017 | Veranda and gardens 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 |

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|----------------------|---|---|
| | 5018 | Infant beds |
| | 5019 | Others, specify |
| | 5025 | "Not defined" |
| | 5026 | "Not defined" |
| | 5027 | "Not defined" |
| | 5028 | "Not defined" |
| | 5029 | "Not defined" |
| FURREP | Housing furnishings and furniture repair | Furniture and furnishings repair |
| | 3019 | Furniture and textiles repair |
| | 5020 | Repair of furniture |
| HSTEX | Household textiles | Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles. |
| | 3001 | Bed sheets |
| | 3002 | Blankets |
| | 3004 | Sponge mattress |
| | 3005 | Spring mattress |
| | 3006 | Quilts |
| | 3007 | Pillows |
| | 3008 | Towels |
| | 3009 | Clothes or metal curtains |
| | 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 |

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|----------------------|--|---|
| | 5114 | Diesel oil heater |
| | 5115 | Electric heater |
| | 5116 | Vacuum cleaner |
| | 5124 | Microwave oven (stove) |
| | 5126 | Electric cooler |
| | 5133 | Solar panel |
| SHAPL | Small Household appliances | Small electric appliances |
| | 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 |
| 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 |
| | 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 |

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|----------------------|---|--|
| MHOPE | Major other housing equipment and operation | Major tools and equipment for house and garden, |
| | 3251 | Garden tools (wheelbarrow, hose, shovels, plant scissors, ...) |
| SHOPE | Small other housing equipment and operation | Small tools and miscellaneous accessories |
| | 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 |
| HSGS | Goods and services for routine household maintenance | Non-durable household goods and domestic services |
| | 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 |
| | 3242 | Cleaning and insecticide services |
| | 3243 | Dry cleaning, washing and dying wools and carpets |
| | 3244 | Renting furniture and home equipment |
| | 3245 | Other |

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|----------------------|--|---|
| 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 heal |
| | 3312 | Eye lenses |
| | 3313 | Eye glasses |
| | 3314 | Hearing aids |
| | 3316 | Medical instruments repair |
| 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 | Government hospital fees (admittance and treatment) |
| | 3318 | Others, specify |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| | 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 |
| | 3325 | Renting medical equipment |
| MEDABR | Expenses on medical services Abroad | Includes all expenses on trips for medical/therapy purposes other than those spent on transportation or accommodation |
| | 5409 | Abroad trip costs (physical therapy) |
| 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 |
| | 5205 | Vehicles (car, van) old |
| 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 |
| | 3410 | Parking fees |
| | 3411 | Car cleaning fees |
| | 3413 | Car registration fees |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| | 3414 | Car driving lessons fees |
| | 3415 | Car transferring ownership fees |
| | 3416 | Others, specify |
| | 3418 | Rent a car without driver fares |
| | 3419 | Car fire extinguisher |
| 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 |
| | 3521 | Porters and transporting of luggage service |
| SCHSERV | School Transportation services | |
| | 3520 | Students transportation fees |
| 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 (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 |
| TTEQP | Telephone and telefax equipment | Purchases of telephones, telefax machines, etc. and their repair |
| | 5317 | Mobile |
| | 5318 | Telephone |
| | 5319 | Telefax |
| | 3526 | Phones and cell phones repair expenses |

| 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 |
| | 5315 | Radio |
| | 5316 | Tape - recorded |
| | 5320 | Calculator |
| CULEQP | Recreation and cultural equipments | Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc. |
| | 3601 | Recoded tapes for recorder and video |
| | 3602 | Unrecorded 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 |
| | 3630 | Entertainment (musical instruments, chess...etc.) |
| | 3632 | Sports materials |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| | 3634 | Hobby development costs (music playing, swimming ... etc) |
| | 5321 | Buying pets |
| | 5322 | Plants including Christmas tree |
| | 5323 | Sports equipment |
| | 5325 | Not defined |
| 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 |
| | 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 |
| | 3631 | Expenditures on cinema |
| | 3635 | Not defined |
| | 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) |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| SCHCUL | School recreation and culture services | School books and stationery, etc. |
| | 3633 | School/universities books |
| | 3910 | Notebooks, envelops, diaries (including school notebooks) |
| 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 programmers for students too old for primary school, including private tutoring and tutoring groups |
| | 3801 | Kindergarten tuitions |
| | 3802 | School tuitions |
| | 3815 | Special education elementary fees |
| | 3820 | Expenses of adult and youth education outside school |
| 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 |
| | 3816 | Government secondary education fees |
| | 3817 | Special secondary education fees |
| 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. |
| | 3813 | Others, specify |
| | 3818 | Vocational education fees |
| | 3819 | Cultural development education fees |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| EDUCABR | Expenses on Education Abroad | Includes all expenses on trips for education purposes other than those spent on transportation or accommodation |
| | 5407 | Abroad trip costs (study) |
| 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 |
| SCHRST | School restaurants expenditures | Meals, snacks, and drinks provided in school restaurants |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| 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 |
| | 4030 | Cosmetic stores expenses; hairstyling and barber expenses |
| | 4031 | Saunas expenses |
| | 4032 | Massage 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 |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|--|
| 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. |
| | 5502 | Expenses of the schools for the disabled |
| | 5503 | Childcare expenses |
| 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 |
| | 4101 | Banking fees |
| | 4102 | Legal services and fines in cash |
| | 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 |
| | 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 |
| | 4512 | House premium |
| | 4513 | membership fees in social & cultural societies and clubs |

| Variable name | Variable label/ Expenditure item code | Variable content/ Expenditure item label |
|----------------------|--|---|
| 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 | Interest 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. |
| | 4412 | Cash taxes (various types) |
| | 4415 | Education tax |
| | 4416 | Roof tax (including the Arnona) |
| EXCLUDED/Not classified in COICOP | | |
| | 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) |
| | 2230 | Own produced Tobacco |