

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter ended 30 th June 2012

	Quarter 2		as at 30/06/2012	
	Euro	Euro	Euro	Euro
Income				
Funds received from central government	53,855		103,810	
Income raised under Local Council Bye-Laws	884		7,022	
Income raised under Local Enforcement System	11,062		41,104	
Investment Income	-		-	
General Income	-		-	
		65,801		151,936
Expenditure				
Mayor's allowance	1,588		3,177	
Employee's salary and allowances	14,564		31,450	
Social Security Contributions	1,013		2,316	
Repairs and upkeep	4,608		6,810	
Contractual services	17,628		35,389	
Administration and other expenditure	10,649		26,971	
Finance Cost	-		-	
	-	50,049	-	106,114
Surplus for the period		<u>15,752</u>		<u>45,822</u>