

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter ended 31st March 2013

	Quarter 1		2013	
	Euro	Euro	Euro	Euro
Income				
Funds received from central government	49,549		49,549	
Income raised under Local Council Bye-Laws	967		967	
Income raised under Local Enforcement System	549		549	
Investment Income	-		-	
General Income	<u>2,650</u>		<u>2,650</u>	
		53,716		53,716
Expenditure				
Mayor's allowance	1,661		1,661	
Employee's salary and allowances	9,947		9,947	
Social Security Contributions	642		642	
Repairs and upkeep	599		599	
Contractual services	17,861		17,861	
Administration and other expenditure	12,467		12,467	
Finance Cost	-		-	
	-	<u>43,177</u>	-	<u>43,177</u>
Surplus for the period		<u><u>10,539</u></u>		<u><u>10,539</u></u>