

# Ta` Xbiex Local Council

## Statement of Comprehensive Income for the Quarter ended 30th June 2013

	Quarter 2		2013	
	Euro	Euro	Euro	Euro
<b>Income</b>				
Funds received from central government	47,979		97,528	
Income raised under Local Council Bye-Laws	960		1,928	
Income raised under Local Enforcement System	5,039		5,589	
Investment Income	-		-	
General Income	<u>193</u>		<u>2,843</u>	
		54,172		107,887
<b>Expenditure</b>				
Mayor's allowance	1,562		3,223	
Employee's salary and allowances	15,548		25,495	
Social Security Contributions	695		1,337	
Repairs and upkeep	381		980	
Contractual services	18,062		35,923	
Administration and other expenditure	9,331		21,798	
Finance Cost	-		-	
		<u>45,579</u>		<u>88,756</u>
<b>Surplus for the period</b>		<u><u>8,592</u></u>		<u><u>19,131</u></u>