

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter ended 31st December 2014

	Quarter 4		2014	
	Euro	Euro	Euro	Euro
Income				
Funds received from central government	69,146		241,051	
Income raised under Local Council Bye-Laws	4,828		7,879	
Income raised under Local Enforcement System	1,133		2,934	
Investment Income	75		75	
General Income	-		1,682	
		75,182		253,620
Expenditure				
Mayor's allowance	1,926		5,779	
Employee's salary and allowances	13,154		56,316	
Social Security Contributions	1,063		3,110	
Repairs and upkeep	4,077		6,653	
Contractual services	17,579		61,791	
Administration and other expenditure	35,997		77,602	
Finance Cost	3,934		3,934	
	-	77,730	-	215,186
Surplus for the period	-	2,548		38,435