

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter ended 31st March 2015

	Quarter 1		2014	
	Euro	Euro	Euro	Euro
Income				
Funds received from central government	59,710		59,710	
Income raised under Local Council Bye-Laws	962		962	
Income raised under Local Enforcement System	870		870	
Investment Income	-		-	
General Income	<u>630</u>		<u>630</u>	
		62,172		62,172
Expenditure				
Mayor's allowance	1,483		1,483	
Employee's salary and allowances	11,052		11,052	
Social Security Contributions	461		461	
Repairs and upkeep	1,171		1,171	
Contractual services	11,859		11,859	
Administration and other expenditure	20,616		20,616	
Finance Cost	-		-	
	-	46,643	-	46,643
Surplus for the period		<u><u>15,529</u></u>		<u><u>15,529</u></u>