

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter ended 30th June 2015

	Quarter 2		2015	
	Euro	Euro	Euro	Euro
Income				
Funds received from central government	72,907		132,617	
Income raised under Local Council Bye-Laws	2,615		3,577	
Income raised under Local Enforcement System	3,247		4,116	
Investment Income	-		-	
General Income	<u>2,200</u>		<u>2,830</u>	
		80,968		143,140
Expenditure				
Mayor's allowance	1,629		3,112	
Employee's salary and allowances	15,668		26,721	
Social Security Contributions	829		1,290	
Repairs and upkeep	1,065		2,236	
Contractual services	9,898		21,756	
Administration and other expenditure	23,374		43,990	
Finance Cost	-		-	
	-	52,463	-	99,106
Surplus for the period		<u><u>28,505</u></u>		<u><u>44,034</u></u>