

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter 30th June 2016

	Quarter 2	
	Euro	Euro
Income		
Funds received from central government	53,187	
Income raised under Local Council Bye-Laws	5,318	
Income raised under Local Enforcement System	1,033	
Investment Income	-	
General Income	<u>7,658</u>	
		67,197
 Expenditure		
Mayor's allowance	1,522	
Employee's salary and allowances	17,809	
Social Security Contributions	776	
Repairs and upkeep	2,220	
Contractual services	12,272	
Administration and other expenditure	37,637	
Finance Cost	-	
		- 72,236
Surplus/(Deficit) for period		<u><u>- 5,039</u></u>