

Ta` Xbiex Local Council

Statement of Comprehensive Income for the Quarter 31st Mar 2016

	Quarter 1	
	Euro	Euro
Income		
Funds received from central government	52,034	
Income raised under Local Council Bye-Laws	2,936	
Income raised under Local Enforcement System	1,212	
Investment Income	-	
General Income	<u>120</u>	
		56,302
 Expenditure		
Mayor's allowance	1,522	
Employee's salary and allowances	13,807	
Social Security Contributions	776	
Repairs and upkeep	324	
Contractual services	14,427	
Administration and other expenditure	36,727	
Finance Cost	-	
		<u>- 67,583</u>
Loss for the period		<u><u>- 11,281</u></u>