

**Repairs and Maintenance by Expenditure Items  
Monthly Report as per the Division of Revenue Act**

The onus is on the municipality to confirm that the return has been received by NT

<b>Municipality</b>	
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<b>Financial Year</b>	<b>2018/19</b>
<b>Month End</b>	<b>M01 July</b>

<b>Repairs and Maintenance by Expenditure Items</b>	<b>Rand</b>
Employee Related Costs	0
Other Materials	992,275
Contracted Services	980,682
Other Expenditure	105,058
<b>Total Repairs and Maintenance Expenditure</b>	<b>2,078,014</b>

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: Muncde\_RME\_ccyy\_Mnn.XLS (e.g. GT411\_RME\_2012\_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12