

**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

Municipality	EC108 Kouga Local Municipalit	Financial Year	2018/19
		Month End	M08 Feb

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	490 703
Contracted Services	1 354 364
Other Expenditure	545 400
Total Repairs and Maintenance Expenditure	2 390 467

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