

**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
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Financial Year	2018/19
Month End	M02 Aug

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	821,382
Contracted Services	934,284
Other Expenditure	115,161
Total Repairs and Maintenance Expenditure	1,870,827

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