

**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	M12 June

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	917,575
Contracted Services	5,365,756
Other Expenditure	940,005
Total Repairs and Maintenance Expenditure	7,223,336

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