

**Community Development workers (CDW)
Monthly Report as per the Division of Revenue Act**

Municipality	Breede Valley (WC025)	Financial Year Month End	2019/2020 M10 April 2020
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Financial Accounting for Grant Funds Received and Expended

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Received Prior Months (Current Financial Year)	0	0	0	0	0	0	0	0	186 000	186 000	186 000	186 000	186 000
Received in the Current Month	0	0	0	0	0	0	0	186 000	0	0	0	0	186 000
Total CDW funds Received	0	0	0	0	0	0	0	186 000	186 000	186 000	186 000	186 000	186 000
Spent Prior Months (Current Financial year)	0	0	0	0	0	0	0	0	0	0	0	0	0
Spent in the Current Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated CDW Expenditure	0	0	0	0	0	0	0	0	0	0	0	0	0
Total CDW funds Received and Not Spent	0	0	0	0	0	0	0	186 000	186 000	186 000	186 000	186 000	186 000
Expenditure Percentage to date	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%
Funds Currently Committed but Not Spent													
Scheduled Transfers Withheld													

Comments:

(Print Name Below)

I, **R. T. Ontang**
and that this report has been submitted electronically as required.

, The Accounting Officer or Delegate certify that the above information is correct

Signed 

Dated: 14 May 2020