

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

**Breeders Valley (WC025)**

Financial Year  
Month End  
**2020/2021  
M10 April 2021**

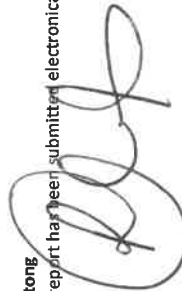
**Financial Accounting for Grant Funds Received and Expended**

	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	0	94 000	94 000	94 000	94 000
Received in the Current Month	0	0	0	0	0	0	0	0	94 000	0	0	0	94 000
<b>Total CDW funds Received</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94 000</b>	<b>94 000</b>	<b>94 000</b>	<b>94 000</b>	<b>94 000</b>
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
<b>Accumulated CDW Expenditure</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total CDW funds Received and Not Spent</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>	<b>0,00%</b>
Expenditure Percentage to date													
Funds Currently Committed but Not Spent													
Scheduled Transfers Withheld													

**Comments:**

(Print Name Below)

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



**Signed**

**Dated: 10 May 2021**

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

