

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

Breede Valley (WC025)

Financial Year
Month End

2021/2022
M12 June 2022

Municipality

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	94 000	94 000	94 000	94 000	94 000	94 000	94 000	94 000
Received in the Current Month	0	0	0	0	94 000	0	0	0	0	0	0	0	94 000
Total CDW funds Received	0	0	0	0	94 000	94 000	94 000	94 000	94 000	94 000	94 000	94 000	94 000
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	94 000	94 000	94 000	94 000	94 000	94 000	94 000	94 000	94 000
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													

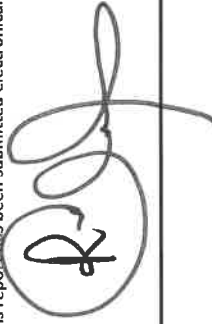
Comments:

(Print Name Below)

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

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

Signed




Dated: 11 July 2022

Period : 1 July 2021 to 30 June 2022

[illegible]

July 2021	No Activities	January 2022	No Activities
August 2021	No Activities	February 2022	No Activities
September 2021	No Activities	March 2022	No Activities
October 2021	No Activities	April 2022	No Activities
November 2021	No Activities	May 2022	No Activities
December 2021	No Activities	June 2022	No Activities

Sign:	
Name:	D McTHOMAS
	Municipal Manager
Date:	Monday, 11 July 2022