

Tabling and Approving of Municipal Budgets

for the 2013 MTREF

National Treasury

Republic of South Africa



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Introduction

Section 16(2) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) (MFMA) requires the Mayor of a municipality to table the annual budget at a Council meeting at least 90 days before the start of the municipal budget year.

Section 16(1) of the MFMA requires that the Council of a municipality must for each financial year approve the annual budget for the municipality before the start of the financial year.

In order to assist Parliament with its oversight responsibilities, I, Pravin Gordhan, Minister of Finance, acting in terms of section 24(3) of the MFMA hereby -

- a. inform Parliament of the dates on which Municipalities have tabled their 2011 and 2012 Medium Term Revenue and Expenditure Framework (MTREF) Budgets in Council in terms of section 16(2) of the MFMA; and
- b. inform Parliament of the dates on which Municipal Councils approved those budgets in terms of section 16(1), read together with section 24.

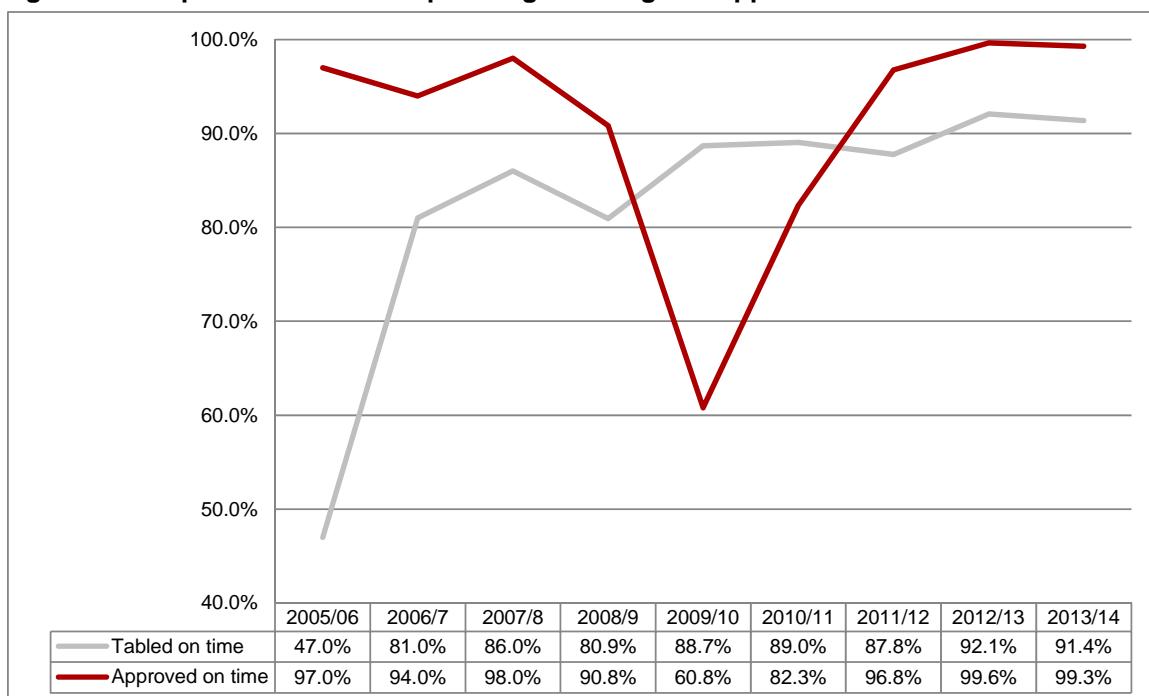
The information is presented in the form of a schedule per province, with those municipalities that failed to comply with the above provisions being highlighted.

This information will also assist the Office of the Auditor General to conduct their compliance audit on the municipal budget side in terms of Sections 25 and 27 of the MFMA.

**Pravin Gordhan
Minister of Finance**

Broad Trends:

1. In aggregate 254 out of 278 or 91 per cent of the municipalities tabled their budgets in their respective municipal councils on time, 2 municipalities' less than last year's 256 municipalities.
2. 276 out of 278 or 99 per cent of the municipalities adopted their budget within the prescribed period. A decrease of 1 from the previous financial year. Port St Johns (EC154) and Oudtshoorn (WC045) are the only municipalities that adopted their budgets late.
3. 271 municipalities prepared their own budgets, an increase of 4 municipalities from last year, and only 7 out of 278 or 3 per cent of the municipalities had their budgets prepared by external service providers.
4. 9 out of 278 or 3 per cent of the 278 municipalities planned to table another adjustments budget for their previous year's budget i.e. for the 2012/13 municipal financial year; this is a decrease of 1 per cent from last year's 4 per cent.
5. The graph below reflects the trend in tabling and approval of municipal budgets since 2005/06.

Figure 1: Compliance with municipal budget tabling and approval deadlines

6. There was an increase in the number of municipalities that complied with section 22(b) and section 24(3) of the MFMA which requires them to submit their adjustments budget in both printed and electronic formats to National Treasury, the relevant provincial treasury, prescribed national or provincial state organs as well as to other municipalities affected by the budget. 265 or 95 per cent submitted to National Treasury, an increase of 28 per cent from 2012/13 and 262 or 94 per cent submitted to their respective provincial treasuries, an increase of 10 per cent from the 2012/13 financial year.

7. From a provincial perspective, the figures suggest that Eastern Cape and Northern Cape performed the worst in terms of tabling their budgets within the legislated timeframes with 13 per cent and 31 per cent respectively, not meeting the deadline. Eastern Cape in particular has experienced a worse decline in the level of compliance where 13 per cent of their municipalities did not table their 2012/13 budgets on time compared to their 98 per cent compliance in the previous financial year.
8. The highest rate of compliance with the deadline was in Gauteng and Limpopo where 100 per cent of their municipalities' municipalities tabled their budgets on time.

Annexure A₁: Municipalities in Eastern Cape 2013 MTREF

Eastern Cape Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
Buffalo City	BUF	2013/04/02	30th & 31st March 2013 (Week-End)- 1st April 2013 (Public Holiday)	2013/05/31	N/A	Yes	N/A
Nelson Mandela Bay	NMA	2013/04/25	Council referred the budget to be put to scrutiny and considered adoption at a later date	2013/06/07	N/A	Yes	N/A
Camdeboo	EC101	2013/03/26	N/A	2013/05/23	N/A	Yes	N/A
Blue Crane Route	EC102	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Ikwezi	EC103	2013/03/26	N/A	2013/05/23	N/A	Yes	N/A
Makana	EC104	2013/03/27	N/A	2013/05/27	N/A	Yes	N/A
Ndlambe	EC105	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Sundays River Valley	EC106	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A
Baviaans	EC107	2013/03/28	N/A	2013/05/19	N/A	Yes	N/A
Kouga	EC108	2013/03/28	N/A	2013/06/03	N/A	Yes	N/A
Kou-Kamma	EC109	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A
Cacadu	DC10	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Mbhashe	EC121	2013/04/26	The municipality had a problem with the sitting of the council	2013/05/29	N/A	Yes	N/A
Mnquma	EC122	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Great Kei	EC123	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Amahlathi	EC124	2013/04/19	Requested the extention to the 30th of April	2013/05/30	N/A	Yes	N/A
Ngquushwa	EC126	2013/03/28	N/A	2013/06/24	N/A	Yes	N/A
Nkonkobe	EC127	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Nxuba	EC128	2013/03/27	N/A	2013/05/22	N/A	Yes	N/A
Amathole	DC12	2013/03/22	N/A	2013/05/31	N/A	Yes	N/A
Inxuba Yethemba	EC131	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A
Tsolwana	EC132	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A
Inkwanca	EC133	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Lukhanji	EC134	2013/04/10	Council did not sit	2013/06/06	N/A	Yes	N/A
Intsika Yethu	EC135	2013/03/22	N/A	2013/05/28	N/A	Yes	N/A
Emalahleni (Ec)	EC136	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Engcobo	EC137	2013/03/26	N/A	2013/05/31	N/A	Yes	N/A
Sakhisizwe	EC138	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A
Chris Hani	DC13	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Elundini	EC141	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Senqu	EC142	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A
Maletswai	EC143	2013/03/28	N/A	2013/05/23	N/A	Yes	N/A
Gariep	EC144	2013/03/28	N/A	2013/06/30	N/A	Yes	N/A
Joe Gqabi	DC14	2013/04/02	The municipality sited civil unrest in the area as the cause for delay.	2013/05/30	N/A	Yes	N/A
Ngquu Hills	EC153	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A
Port St Johns	EC154	2013/03/28	N/A	2013/06/05	The municipality cited a strike action as the cause for delay.	Yes	N/A
Nyandeni	EC155	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A
Mhlonlolo	EC156	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
King Sabata Dalindyebo	EC157	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A
O.R. Tambo	DC15	2013/03/25	N/A	2013/06/18	N/A	Yes	N/A
Matatiele	EC441	2013/03/26	N/A	2013/05/28	N/A	Yes	N/A
Umfazizulu	EC442	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Mbizana	EC443	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Ntabankulu	EC444	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Alfred Nzo	DC44	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A
45 Municipalities in total		45		45		45	

Free State Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved?	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval YYYY/MM/DD	Was the 2013/14 budget prepared by municipal officials?	Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality
Mangaung	MAN	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Letsemeng	FS161	2013/03/28	N/A	2013/06/07	N/A	Yes	N/A	
Kopanong	FS162	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Mohokare	FS163	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Naledi (Fs)	FS164	2013/03/28	N/A	2013/06/21	N/A	Yes	N/A	
Xhariep	DC16	2013/03/27	N/A	2013/06/28	N/A	Yes	Draft: Dinatla Advisory and Final:municipal officials	
Masilonyana	FS181	2013/03/28	N/A	2013/05/13	N/A	Yes	N/A	
Tokologo	FS182	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Tswelopele	FS183	2013/03/18	N/A	2013/05/31	N/A	Yes	N/A	
Matjhabeng	FS184	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A	
Nala	FS185	2013/03/27	N/A	2013/05/30	N/A	Yes	PT and Cogta	
Lejoleleputswa	DC18	2013/03/25	N/A	2013/06/13	N/A	Yes	N/A	
Seitsoto	FS191	2013/03/30	N/A	2013/05/30	N/A	Yes	N/A	
Dihlabeng	FS192	2013/04/03	N/A	2013/05/28	N/A	Yes	N/A	
Nketoana	FS193	2013/03/26	N/A	2013/05/30	N/A	Yes	N/A	
Maluti-a-Phofung	FS194	2013/03/31	N/A	2013/05/30	N/A	Yes	N/A	
Phumelela	FS195	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Mantsopa	FS196	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Thabo Mofutsanyana	DC19	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Moghaka	FS201	2013/04/02	Postponement of council meeting	2013/05/29	N/A	Yes	N/A	
Ngwathe	FS203	2013/04/11	N/A	2013/05/31	N/A	Yes	N/A	
Metsimaholo	FS204	2013/03/31	N/A	2013/05/31	N/A	Yes	N/A	
Mafube	FS205	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Fezile Dabi	DC20	2013/04/02	The then council meeting that was scheduled to take place on the 28 March 2013 was postponed by council	2013/05/30	N/A	Yes	N/A	
24 Municipalities in total		24		24		24		

Annexure A₂: Municipalities in Free State 2013 MTREF

Free State Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR) Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Mangaung	MAN	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Letsemeng	FS161	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kopanong	FS162	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mohokare	FS163	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Naledi (Fs)	FS164	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Xhariep	DC16	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Masilonyana	FS181	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Tokologo	FS182	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Tswelopele	FS183	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Matjhabeng	FS184	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nala	FS185	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Lejweleputswa	DC18	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Seitsoto	FS191	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dihlabeng	FS192	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Nketoana	FS193	1	2013/01/30	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Maluti-a-Phofung	FS194	1	2013/02/15	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Phumelela	FS195	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mantsopha	FS196	1	2012/02/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thabo Mofutsanyana	DC19	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Moghaka	FS201	1	2013/02/12	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ngwathe	FS203	1	2012/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Metsimaholo	FS204	1	2012/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mafube	FS205	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Fezile Dabi	DC20	1	2013/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
24 Municipalities in total									2		

Eastern Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.t.o. MFMA Sections 22(b) and 24(3) to:	Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR)	
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Buffalo City	BUF	2	2012/08/28	2013/02/27	N/A	N/A	N/A	N/A	Yes	Yes	No
Nelson Mandela Bay	NMA	2	2013/01/24	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Camdeboo	EC101	1	2013/02/14	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Blue Crane Route	EC102	2	28/02/2013	31/05/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
Ikwezi	EC103	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makana	EC104	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Ndlambe	EC105	1	02/04/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sundays River Valley	EC106	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Baviaans	EC107	1	22/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kouga	EC108	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kou-Kamma	EC109	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	No	No	No
Cacadu	DC10	1	30/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mbhashe	EC121	1	2013/03/11	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mnquma	EC122	3	2013/02/19	2013/04/05	2013/07/02	N/A	N/A	N/A	Yes	Yes	No
Great Kei	EC123	2	2013/02/28	2013/04/16	N/A	N/A	N/A	N/A	Yes	Yes	No
Amahlathi	EC124	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ngqushwa	EC126	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkonkobe	EC127	1	2013/03/01	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nxuba	EC128	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Amathole	DC12	1	2013/05/08	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Inxuba Yethemba	EC131	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Tsolwana	EC132	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Inkwanca	EC133	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lukhanji	EC134	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Intsika Yethu	EC135	1	21/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emalahleni (Ec)	EC136	2	27/02/2013	28/05/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
Engcobo	EC137	1	29/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sakhisizwe	EC138	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Chris Hani	DC13	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Elundini	EC141	2	2013/02/28	2013/06/25	N/A	N/A	N/A	N/A	Yes	Yes	No
Senqu	EC142	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maletswai	EC143	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Gariep	EC144	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Joe Gqabi	DC14	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ngquu Hills	EC153	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Port St Johns	EC154	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nyandeni	EC155	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mhlonolo	EC156	1	2013/04/17	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
King Sabata Dalindyebo	EC157	2	2012/09/27	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
O.R. Tambo	DC15	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Matatiele	EC441	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzimvubu	EC442	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Mbizana	EC443	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ntabankulu	EC444	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Alfred Nzo	DC44	1	2013/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
45 Municipalities in total									2		

Annexure A₃: Municipalities in Gauteng 2013 MTREF

Gauteng Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality	
Ekurhuleni Metro	EKU	2013/03/20	N/A	2013/05/30	N/A	Yes	N/A	
City Of Johannesburg	JHB	2013/03/20	N/A	2013/05/23	N/A	Yes	N/A	
City Of Tshwane	TSH	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Emfuleni	GT421	2013/03/26	N/A	2013/05/30	N/A	Yes	N/A	
Midvaal	GT422	2013/03/19	N/A	2013/05/28	N/A	Yes	N/A	
Lesedi	GT423	2013/03/26	N/A	2013/05/31	N/A	Yes	N/A	
Sedibeng	DC42	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Mogale City	GT481	2013/03/28	N/A	2013/06/20	N/A	Yes	N/A	
Randfontein	GT482	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Westonaria	GT483	2013/03/26	N/A	2013/06/11	N/A	Yes	N/A	
Merafong City	GT484	2013/03/20	N/A	2013/05/29	N/A	Yes	N/A	
West Rand	DC48	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
12 Municipalities in total		12		12		12		

Gauteng Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR) Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Ekurhuleni Metro	EKU	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
City Of Johannesburg	JHB	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
City Of Tshwane	TSH	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emfuleni	GT421	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Midvaal	GT422	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lesedi	GT423	1	2013/01/22	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sedibeng	DC42	1	2013/01/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mogale City	GT481	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Randfontein	GT482	1	2012/12/13	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Westonaria	GT483	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Merafong City	GT484	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
West Rand	DC48	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	No	No
12 Municipalities in total											0

Annexure A₄: Municipalities in KwaZulu-Natal 2013 MTREF

Kwazulu Natal Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved?	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
						Yes/No	
eThekweni	ETH	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Vulamehlo	KZN211	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Umdoni	KZN212	2013/03/28	N/A	2013/05/21	N/A	Yes	N/A
Umzumbe	KZN213	2013/03/22	N/A	2013/05/21	N/A	Yes	N/A
uMuziwabantu	KZN214	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A
Ezingqeleni	KZN215	2013/03/27	N/A	2013/05/20	N/A	Yes	N/A
Hibiscus Coast	KZN216	2013/03/25	N/A	2013/05/28	N/A	Yes	N/A
Ugu	DC21	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
uMshwathi	KZN221	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
uMngeni	KZN222	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Mpfana	KZN223	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Impendle	KZN224	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Msunduzi	KZN225	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A
Mkhambathini	KZN226	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Richmond	KZN227	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
uMgungundlovu	DC22	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Emnambithi/Ladysmith	KZN232	2013/03/28	N/A	2013/05/16	N/A	Yes	N/A
Indaka	KZN233	2013/03/26	N/A	2013/06/27	N/A	Yes	N/A
Umishezi	KZN234	2013/03/26	N/A	2013/05/29	N/A	Yes	N/A
Okhahlamba	KZN235	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Imbabazane	KZN236	2013/03/28	N/A	2013/05/20	N/A	Yes	N/A
Uthukela	DC23	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Endumeni	KZN241	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Nquthu	KZN242	2013/03/28	N/A	2013/06/21	N/A	Yes	N/A
Msinga	KZN244	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Umvoti	KZN245	2013/03/26	N/A	2013/06/24	N/A	Yes	N/A
Umzinyathi	DC24	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Newcastle	KZN252	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
eMadlangeni	KZN253	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Dannhauser	KZN254	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Amajuba	DC25	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
eDume	KZN261	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
uPhongolo	KZN262	2013/03/26	N/A	2013/05/30	N/A	Yes	N/A
Abaqulusi	KZN263	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Nongoma	KZN265	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Ulundi	KZN266	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Zululand	DC26	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Umhlabuyalingana	KZN271	2013/03/26	N/A	2013/05/31	N/A	Yes	N/A
Jozini	KZN272	2013/03/26	N/A	2013/06/05	N/A	Yes	N/A
The Big 5 False Bay	KZN273	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Hlabisa	KZN274	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Mtubatuba	KZN275	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A
Umhanyakude	DC27	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A
Mfolozi	KZN281	2013/03/26	N/A	2013/05/31	N/A	Yes	N/A
uMhlathuze	KZN282	2013/03/25	N/A	2013/05/20	N/A	Yes	N/A
Ntambanana	KZN283	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
uMlalazi	KZN284	2013/03/13	N/A	2013/05/30	N/A	Yes	N/A
Mthonjaneni	KZN285	2013/03/28	N/A	2013/05/20	N/A	Yes	N/A
Nkanda	KZN286	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A
uThungulu	DC28	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Mandeni	KZN291	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A
KwaDukuza	KZN292	2013/03/28	N/A	2013/06/13	N/A	Yes	N/A
Ndwedwe	KZN293	2013/04/03	Due to Political instability council could not sit.	2013/05/31	N/A	Yes	N/A
Maphumulo	KZN294	2013/03/20	N/A	2013/05/29	N/A	Yes	N/A
iLembe	DC29	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A
Ingwe	KZN431	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Kwa Sani	KZN432	2013/03/28	N/A	2013/05/20	N/A	Yes	N/A
Greater Kokstad	KZN433	2013/03/27	N/A	2013/06/27	N/A	Yes	N/A
Ubuhebezwe	KZN434	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A
Umzimkhulu	KZN435	2013/03/28	N/A	2013/05/27	N/A	Yes	N/A
Sisonke	DC43	2013/03/27	N/A	2013/05/24	N/A	Yes	N/A

61 Municipalities in total

61

61

61

Kwazulu Natal Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:	Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR)	Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment			
eThekweni	ETH	2	2013/03/08	2013/08/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Vulamehlo	KZN211	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umdoni	KZN212	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzumbe	KZN213	2	25/01/2013	22/02/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
uMuziwabantu	KZN214	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ezingqeleni	KZN215	1	04/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Hibiscus Coast	KZN216	1	14/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ugu	DC21	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMshwathi	KZN221	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMngeni	KZN222	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mpofana	KZN223	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Impendle	KZN224	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msunduzi	KZN225	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mkhambathini	KZN226	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Richmond	KZN227	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMgungundlovu	DC22	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emnambithi/Ladysmith	KZN232	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Indaka	KZN233	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umishezi	KZN234	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Okhahlamba	KZN235	1	14/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Imbabazane	KZN236	1	06/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Uthukela	DC23	1	22/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Endumeni	KZN241	1	30/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nquthu	KZN242	1	28/03/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msinga	KZN244	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umvoti	KZN245	1	21/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzinyathi	DC24	2	25/01/2013	30/05/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
Newcastle	KZN252	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
eMadlangeni	KZN253	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dannhauser	KZN254	1	30/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Amajuba	DC25	1	25/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
eDume	KZN261	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uPhongolo	KZN262	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Abaqulusi	KZN263	1	05/03/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nongoma	KZN265	1	2013/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ulundi	KZN266	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Zululand	DC26	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umhlabuyalingana	KZN271	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Jozini	KZN272	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
The Big 5 False Bay	KZN273	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Hlabisa	KZN274	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mtubatuba	KZN275	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umhanyakude	DC27	1	08/03/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mfolozi	KZN281	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMhlathuze	KZN282	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ntambanana	KZN283	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMlalazi	KZN284	1	22/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mthonjaneni	KZN285	1	23/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkanda	KZN286	1	24/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uThungulu	DC28	3	24/08/2012	27/02/2013	29/05/2013	N/A	N/A	N/A	Yes	Yes	No
Mandeni	KZN291	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
KwaDukuza	KZN292	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ndwedwe	KZN293	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maphumulo	KZN294	1	22/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
iLembe	DC29	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ingwe	KZN431	1	24/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kwa Sani	KZN432	1	22/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Kokstad	KZN433	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ubuhebezwe	KZN434	1	21/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzimkhulu	KZN435	2	26/02/2013	31/07/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
Sisonke	DC43	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No

61 Municipalities in total

0

Annexure A₅ : Municipalities in Limpopo 2013 MTREF

Limpopo Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality
Greater Giyani	LIM331	2013/03/28	N/A	2013/05/24	N/A	Yes	N/A	
Greater Letaba	LIM332	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Greater Tzaneen	LIM333	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A	
Ba-Phalaborwa	LIM334	2013/03/27	N/A	2013/05/27	N/A	Yes	N/A	
Maruleng	LIM335	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Mopani	DC33	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Musina	LIM341	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A	
Mutale	LIM342	2013/03/31	N/A	2013/05/30	N/A	Yes	N/A	
Thulamela	LIM343	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Makhado	LIM344	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Vhembe	DC34	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Blouberg	LIM351	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Aganang	LIM352	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Molemole	LIM353	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Polokwane	LIM354	2013/02/28	N/A	2013/05/30	N/A	Yes	N/A	
Lepelle-Nkumpi	LIM355	2013/03/31	N/A	2013/05/31	N/A	Yes	N/A	
Capricorn	DC35	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A	
Thabazimbi	LIM361	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Lephalaile	LIM362	2013/03/26	N/A	2013/05/28	N/A	Yes	N/A	
Mookopong	LIM364	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A	
Modimolle	LIM365	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Bela Bela	LIM366	2013/03/29	N/A	2013/05/31	N/A	Yes	N/A	
Mogalakwena	LIM367	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A	
Waterberg	DC36	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Ephraim Mogale	LIM471	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A	
Elias Motsoaledi	LIM472	2013/03/12	N/A	2013/05/28	N/A	Yes	N/A	
Makhuduthama	LIM473	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A	
Fetakgomo	LIM474	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Greater Tubatse	LIM475	2013/03/08	N/A	2013/05/28	N/A	Yes	N/A	
Sekhukhune	DC47	2013/03/28	N/A	2013/05/17	N/A	Yes	N/A	
30 Municipalities in total		30		30		30		

Limpopo Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.t.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR) Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Greater Giyani	LIM331	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Letaba	LIM332	1	2013/02/19	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tzaneen	LIM333	1	2013/02/11	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ba-Phalaborwa	LIM334	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maruleng	LIM335	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mopani	DC33	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Musina	LIM341	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Mutale	LIM342	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thulamela	LIM343	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhado	LIM344	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Vhembe	DC34	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Blouberg	LIM351	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Aganang	LIM352	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Molemole	LIM353	1	2013/03/13	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Polokwane	LIM354	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lepelle-Nkumpi	LIM355	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Capricorn	DC35	1	2013/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thabazimbi	LIM361	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lephalaile	LIM362	1	2013/02/22	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Moekgopong	LIM364	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Modimolle	LIM365	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bela Bela	LIM366	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mogalakwena	LIM367	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Waterberg	DC36	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ephraim Mogale	LIM471	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Elias Motsoaledi	LIM472	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhuduthamaga	LIM473	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Fetakgomo	LIM474	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tubatse	LIM475	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sekhukhune	DC47	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
30 Municipalities in total											0

Annexure A₆ : Municipalities in Mpumalanga 2013 MTREF

Mpumalanga Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved?	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
				YYYY/MM/DD			
Albert Luthuli	MP301	26/03/2013	N/A	29/05/2013	N/A	Yes	N/A
Msukaligwa	MP302	28/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Mkhondo	MP303	28/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Pixley Ka Seme (MP)	MP304	26/03/2013	N/A	28/05/2013	N/A	Yes	N/A
Lekwa	MP305	25/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Dipaleseng	MP306	28/03/2013	N/A	27/06/2013	N/A	Yes	N/A
Govan Mbeki	MP307	27/03/2013	N/A	22/05/2013	N/A	Yes	N/A
Gert Sibande	DC30	31/01/2013	N/A	29/05/2013	N/A	Yes	N/A
Victor Khanye	MP311	11/04/2013	This was due to internal unrest by the municipal officials.	30/05/2013	N/A	Yes	N/A
Emalahleni (Mp)	MP312	11/04/2013	Late tabling was due to internal problems with the municipal IT network.	30/05/2013	N/A	Yes	N/A
Steve Tshwete	MP313	26/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Emakhazeni	MP314	28/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Thembisile Hani	MP315	26/03/2013	N/A	31/05/2013	N/A	Yes	N/A
Dr J.S. Moroka	MP316	27/03/2013	N/A	28/05/2013	N/A	Yes	N/A
Nkangala	DC31	27/03/2013	N/A	29/05/2013	N/A	Yes	N/A
Thaba Chweu	MP321	27/03/2013	N/A	30/06/2013	N/A	Yes	N/A
Mbombela	MP322	28/03/2013	N/A	30/05/2013	N/A	Yes	N/A
Umjindi	MP323	27/03/2013	N/A	31/05/2013	N/A	Yes	N/A
Nkomazi	MP324	28/03/2013	N/A	25/06/2013	N/A	Yes	N/A
Bushbuckridge	MP325	28/03/2013	N/A	29/05/2013	N/A	Yes	N/A
Ehlanzeni	DC32	27/03/2013	N/A	29/05/2013	N/A	Yes	N/A
21 Municipalities in total		21		21		21	

Mpumalanga Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR) Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Albert Luthuli	MP301	1	30/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msukaligwa	MP302	1	2013/07/03	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mkhondo	MP303	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Pixley Ka Seme (MP)	MP304	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Lekwa	MP305	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Dipaleseng	MP306	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Govan Mbeki	MP307	1	27/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
Gert Sibande	DC30	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Victor Khanye	MP311	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emalahleni (Mp)	MP312	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Steve Tshwete	MP313	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emakhazeni	MP314	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thembisile Hani	MP315	1	31/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dr J.S. Moroka	MP316	1	30/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkangala	DC31	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thaba Chweu	MP321	1	2013/02/38	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mbombele	MP322	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Umjindi	MP323	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkomazi	MP324	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bushbuckridge	MP325	1	25/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ehlanzeni	DC32	1	06/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
21 Municipalities in total											5

Annexure A₇: Municipalities in Northern Cape 2013 MTREF

Northern Cape Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality
Joe Morolong	NC451	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Ga-Segonyana	NC452	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Gamagara	NC453	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
John Taolo Gaetsewe	DC45		Rejected due to wrong format	2013/05/30	N/A	Yes	N/A	
Richtersveld	NC061	2013/03/27	N/A	2013/06/28	N/A	Yes	N/A	
Nama Khoi	NC062	No date	The Council meetings did not quorate	2013/06/27	N/A	Yes	N/A	
Karniesberg	NC064	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Hantam	NC065	No date	The Council meetings did not quorate	2013/05/27	N/A	Yes	N/A	
Karoo Hoogland	NC066	2013/05/30	N/A	2013/06/24	N/A	Yes	N/A	
Khai-Ma	NC067	2013/04/09	N/A	2013/05/31	N/A	Yes	N/A	
Namakwa	DC6	2013/03/20	N/A	2013/05/24	N/A	Yes	N/A	
Ubuntu	NC071	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Umsobomvu	NC072	2013/04/18	Withholding of Equitable Share and the municipality had a court case	2013/05/30	N/A	Yes	N/A	
Emthanjeni	NC073	2013/04/02	No council meeting before 31 March 2013	2013/05/30	N/A	Yes	N/A	
Kareeberg	NC074	2013/04/02	Political Issues	2013/06/30	N/A	Yes	N/A	
Renosterberg	NC075	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Thembeleihle	NC076	2013/03/28	N/A	2013/06/07	N/A	Yes	N/A	
Siyathemba	NC077	2013/04/08	The CFO was on sick leave.	2013/05/30	N/A	Yes	N/A	
Siyancuma	NC078	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Pixley Ka Seme (Nc)	DC7	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Mier	NC081	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Ikai Garib	NC082	2013/03/27	N/A	2013/06/27	N/A	Yes	N/A	
//Khara Hais	NC083	2013/04/05	Municipality did complete G-Schedule/Finalisation of tariff structure and	2013/05/30	N/A	Yes	N/A	
Ikheis	NC084	2013/05/28	Difficulties to convene council meeting for tabling of draft budget	2013/06/27	N/A	No	Risoluzione Solutions	
Tsantsabane	NC085	2013/03/27	N/A	2013/06/26	N/A	Yes	N/A	
Kgatelopele	NC086	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Z.F Mgawu	DC8	2013/03/27	N/A	2013/06/07	N/A	Yes	N/A	
Sol Plaatje	NC091	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Dikgatlong	NC092	2013/04/22	Rejected due to wrong format	2013/05/29	N/A	Yes	N/A	
Magareng	NC093	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Phokwane	NC094	2013/03/26	N/A	2013/05/29	N/A	Yes	N/A	
Frances Baard	DC9	2013/03/26	N/A	2013/05/29	N/A	Yes	N/A	
32 Municipalities in total		32		32		31		

Northern Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR) Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
			Yes/No								
Joe Morolong	NC451	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ga-Segonyana	NC452	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gamagara	NC453	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
John Taolo Gaetsewe	DC45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Richtersveld	NC061	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nama Khoi	NC062	1	2013/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Karniesberg	NC064	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Hantam	NC065	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Karoo Hoogland	NC066	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Khai-Ma	NC067	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Namakwa	DC6	2	2013/01/27	2013/05/24	N/A	N/A	N/A	N/A	Yes	Yes	No
Ubuntu	NC071	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Umsobomvu	NC072	1	2013/02/21	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emthanjeni	NC073	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kareeberg	NC074	1	2013/02/19	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Renosterberg	NC075	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thembeleihle	NC076	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Siyathemba	NC077	1	2013/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Siyancuma	NC078	1	2013/04/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Pixley Ka Seme (Nc)	DC7	2	2013/02/01	2013/08/27	N/A	N/A	N/A	N/A	Yes	Yes	No
Mier	NC081	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ikai Garib	NC082	1	2013/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
//Khara Hais	NC083	1	2013/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ikheis	NC084	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Tsantsabane	NC085	1	2013/01/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kgatelopele	NC086	1	2013/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Z.F Mgcau	DC8	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sol Plaatje	NC091	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dikgatlong	NC092	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Magareng	NC093	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Phokwane	NC094	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Frances Baard	DC9	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No

32 Municipalities in total

0

Annexure A₈: Municipalities in North West 2013 MTREF

North West Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality
Moretele	NW371	2013/03/26	N/A	2013/05/30	N/A	Yes	N/A	
Madibeng	NW372	2013/03/22	N/A	2013/05/30	N/A	Yes	N/A	
Rustenburg	NW373	2013/03/26	N/A	2013/05/28	N/A	Yes	N/A	
Kgettengrivier	NW374	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Moses Kotane	NW375	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Bojanala Platinum	DC37	2013/03/25	N/A	2013/05/30	N/A	Yes	N/A	
Ratlou	NW381	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Tswaing	NW382	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Matikeng	NW383	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Ditsobotla	NW384	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Ramotshere Moloa	NW385	2013/03/27	N/A	2013/05/31	N/A	Yes	N/A	
Ngaka Modiri Molema	DC38	2013/04/05	Councillors attending tabling at locals on the scheduled date	2013/05/29	N/A	Yes	N/A	
Naledi (Nw)	NW392	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Mamuswa	NW393	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Greater Taung	NW394	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Lekwa-Tsemane	NW396	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Molopo-Kagisano	NW397	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Dr Ruth Segomotsi Mompati	DC39	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Ventersdorp	NW401	2013/03/26	N/A	2013/05/31	N/A	Yes	N/A	
Tlokwe	NW402	2013/03/27	N/A	2013/05/28	N/A	Yes	N/A	
City Of Matlosana	NW403	2013/03/28	N/A	2013/06/14	N/A	Yes	N/A	
Maquassi Hills	NW404	2013/04/12	Council meeting Postponed: Administration commencement	2013/05/31	N/A	Yes	N/A	
Dr Kenneth Kaunda	DC40	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
23 Municipalities in total		23		23		23		

Tabling of Annual Budgets

Annexure H - NW

North West Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR)
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
									Yes/No		
Moretele	NW371	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Madibeng	NW372	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Rustenburg	NW373	1	12 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kgettengrivier	NW374	1	25 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Moses Kotane	NW375	1	27 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bojanala Platinum	DC37	1	24 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ratlou	NW381	1	31 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Tswaing	NW382	1	02 February 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Matikeng	NW383	1	31 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Ditsobotla	NW384	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Ramotshere Moloa	NW385	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
Ngaka Modiri Molema	DC38	1	16 April 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Naledi (Nw)	NW392	1	24 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mamuswa	NW393	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Taung	NW394	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Lekwa-Tseemane	NW396	1	31 January 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Molopo-Kagisano	NW397	1	24 January 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Dr Ruth Segomotsi Mompati	DC39	1	30 January 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Ventersdorp	NW401	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Tlokwe	NW402	1	24 January 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
City Of Matlosana	NW403	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maquassi Hills	NW404	1	28 February 2013	N/A	N/A	N/A	N/A	N/A	No	No	No
Dr Kenneth Kaunda	DC40	1	15 February 2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
23 Municipalities in total											0

Annexure A₉: Municipalities in Western Cape 2013 MTREF

Western Cape Municipalities

Municipality	Code	Please provide the date the 2013/14 budget was tabled YYYY/MM/DD	If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling	On what date was the 2013/14 budget approved? YYYY/MM/DD	If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval	Was the 2013/14 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality	
Cape Town	CPT	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Matzikama	WC011	2013/03/26	N/A	2013/05/28	N/A	Yes	N/A	
Cederberg	WC012	2013/03/28	N/A	2013/05/31	N/A	Yes	N/A	
Bergvlier	WC013	2013/03/26	N/A	2013/05/28	N/A	Yes	N/A	
Saldanha Bay	WC014	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Swartland	WC015	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
West Coast	DC1	2013/02/28	N/A	2013/05/07	N/A	Yes	N/A	
Witzenberg	WC022	2013/03/25	N/A	2013/05/29	N/A	Yes	N/A	
Drakenstein	WC023	2013/03/27	Problem with funding source for capital projects	2013/05/30	N/A	Yes	N/A	
Stellenbosch	WC024	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Breede Valley	WC025	2013/03/26	N/A	2013/05/30	N/A	Yes	N/A	
Langeberg	WC026	2013/03/26	N/A	2013/05/29	N/A	Yes	N/A	
Cape Winelands DM	DC2	2013/03/27	N/A	2013/05/23	N/A	Yes	N/A	
Theewaterskloof	WC031	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Overstrand	WC032	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Cape Agulhas	WC033	2013/03/25	N/A	2013/05/30	N/A	Yes	N/A	
Swellendam	WC034	2013/03/28	N/A	2013/05/30	N/A	No	Mubesko	
Overberg	DC3	2013/03/25	N/A	2013/05/30	N/A	No	Mubesko	
Kannaland	WC041	2013/03/28	N/A	2013/06/03	N/A	Yes	N/A	
Hessequa	WC042	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Mossel Bay	WC043	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
George	WC044	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Oudtshoorn	WC045	2013/03/28	N/A	2013/07/17	Council Meeting was cancelled	Yes	N/A	
Bitou	WC047	2013/03/27	N/A	2013/05/29	N/A	Yes	N/A	
Knysna	WC048	2013/03/28	N/A	2013/05/29	N/A	Yes	N/A	
Eden	DC4	2013/03/27	N/A	2013/05/30	N/A	Yes	N/A	
Laingsburg	WC051	2013/03/28	N/A	2013/05/30	N/A	Yes	N/A	
Prince Albert	WC052	2013/03/28	N/A	2013/05/28	N/A	Yes	N/A	
Beaufort West	WC053	2013/03/27	N/A	2013/05/31	N/A	No	Mubesko	
Central Karoo	DC5	2013/03/19	N/A	2013/05/27	N/A	No	Mubesko	
30 Municipalities in total		30		30		26		

Western Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2012/13	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.t.o. MFMA Sections 22(b) and 24(3) to:	Will the municipality table another adjustment budget for 2012/13? (Regulation 23(6) of MBRR)	Yes/No
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment			
			Yes/No								
Cape Town	CPT	3	31/08/2012	31/01/2013	23/03/2013	1900/01/00	1900/01/00	1900/01/00	Yes	Yes	No
Matzikama	WC011	1	28/01/2013	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Cederberg	WC012	2	29/01/2013	31/05/2013	N/A	N/A	N/A	N/A	No	Yes	No
Bergvlier	WC013	1	26/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Saldanha Bay	WC014	2	28/08/2012	28/02/2013	N/A	N/A	N/A	N/A	Yes	Yes	No
Swartland	WC015	1	2013/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
West Coast	DC1	2	2013/01/01	2013/05/01	N/A	N/A	N/A	N/A	yes	yes	no
Witzenberg	WC022	2	2012/08/23	2013/03/25	N/A	N/A	N/A	N/A	Yes	Yes	No
Drakenstein	WC023	1	2013/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Stellenbosch	WC024	3	25/08/2012	31/01/2013	25/04/2013	N/A	N/A	N/A	Yes	Yes	No
Breede Valley	WC025	3	2013/08/23	2013/02/28	2013/06/25	N/A	N/A	N/A	Yes	Yes	No
Langeberg	WC026	2	2012/08/22	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Cape Winelands DM	DC2	3	23/08/2012	25/10/2012	31/01/2013	N/A	N/A	N/A	Yes	Yes	No
Theewaterskloof	WC031	2	2012/08/23	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Overstrand	WC032	2	2012/07/26	2013/02/27	N/A	N/A	N/A	N/A	Yes	Yes	No
Cape Agulhas	WC033	2	2012/09/30	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Swellendam	WC034	1	2013/02/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Overberg	DC3	1	2013/03/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kannaland	WC041	1	2013/03/01	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Hessequa	WC042	1	27/2/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mossel Bay	WC043	2	2012/08/25	2013/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
George	WC044	2	2012/10/24	2013/01/30	N/A	N/A	N/A	N/A	Yes	Yes	No
Oudtshoorn	WC045	2	2012/10/09	2013/03/04	N/A	N/A	N/A	N/A	Yes	Yes	No
Bitou	WC047	1	2013/01/10	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Knysna	WC048	1	2013/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Eden	DC4	1	2013/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Laingsburg	WC051	1	28/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Prince Albert	WC052	1	28/01/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Beaufort West	WC053	2	2012/08/24	2013/02/26	N/A	N/A	N/A	N/A	Yes	Yes	No
Central Karoo	DC5	1	25/02/2013	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
30 Municipalities in total									0		