Tabling of Annual Budgets

Annexure A - FS

Instructions *:*
- Select "Yes" or "No" from the appropriate column. DO NOT USE any other symbols, since the formulas will not recognise other symbols in the calculations.
- Please note that the grey shaded rows reflect non-delegated municipalities - the National Treasury is responsible for collecting this information from non-delegated municipalities
- PLEASE COMPLETE ONLY INFORMATION FOR YOUR MUNICIPALITY, ON THE CORRECT ROW

Municipality	Code	Please provide the date the 2014/15 budget was tabled	If the 2014/15 budget was tabled late i.e. After 31 March 2014 , please provide reasons for the late tabling	On what date was the 2014/15 budget approved?	If the 2014/15 budget was approved late i.e. After 30 June 2014, please provide reasons for the late approval	Was the 2014/15 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2013/14	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 2013/14? (Regulation 23(6) of MBRR)
		YYYY/MM/DD		YYYY/MM/DD		Yes/No			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No
Free State															Yes/No		
Mangaung	MAN	2014/03/24		2014/06/05	N/A	Yes	Not Applicable	1	2014/03/05	N/A	N/A	N/A	N/A	N/A	Yes		No
Letsemeng	FS161	24/03/2014	N/A	24/06/2014	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kopanong	FS162	24/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	25/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mohokare	FS163	28/03/2014	N/A	28/06/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Naledi (Fs)	FS164	31/03/2014	N/A	19/06/2014	N/A	Yes	N/A	1	26/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Xhariep	DC16	31/03/2014	N/A	30/06/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Masilonyana	FS181	28/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	31/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Tokologo	FS182	28/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	24/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Tswelopele	FS183	31/03/2014	N/A	24/06/2014	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Matjhabeng	FS184	27/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	31/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nala	FS185	31/03/2014	N/A	19/06/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Lejweleputswa	DC18	20/03/2014	N/A	20/062014	N/A	Yes	N/A	4	28/09/13	2013/05/12	16/01/2014	20/03/2014	N/A	N/A	Yes	Yes	No
Setsoto	FS191	28/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dihlabeng	FS192	27/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	26/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nketoana	FS193	15/04/2014	Council Referred back	30/05/2014	N/A	Yes	N/A	1	29/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maluti-a-Phofung	FS194	24/03/2014	N/A	2014/12/06	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Phumelela	FS195	31/03/2014	N/A	30/05/2014	N/A	Yes	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	No	No	No
Mantsopa	FS196	31/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Thabo Mofutsanyana	DC19	27/03/2014	N/A	30/06/2014	N/A	Yes	N/A	1	30/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Moghaka	FS201	31/03/2014	N/A	30/06/2014	N/A	Yes	N/A	1	14/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ngwathe	FS203	28/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	31/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Metsimaholo	FS204	2014/02/04	N/A	30/05/2014	N/A	Yes	N/A	1	31/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mafube	FS205	27/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	24/01/2014	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Fezile Dabi	DC20	27/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	23/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
24 Municipalities in total		**24**		**24**		**24**											**0**