Tabling of Annual Budgets

Annexure A - MASTER

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
Limpopo																	
Greater Giyani	LIM331	31/03/2014	N/A	28/05/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Letaba	LIM332	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tzaneen	LIM333	2014/03/07	N/A	2014/05/27	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ba-Phalaborwa	LIM334	31/03/2014	N/A	31/05/2014	N/A	Yes	N/A	1	21/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maruleng	LIM335	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mopani	DC33	30/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Musina	LIM341	27/03/2014	N/A	28/05/2014	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mutale	LIM342	23/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	21/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thulamela	LIM343	31/03/2014	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
Makhado	LIM344	28/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	27/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Vhembe	DC34	31/03/2014	N/A	30/05/2014	N/A	Yes	N/A	1	30/01/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Blouberg	LIM351	31/03/2014	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Aganang	LIM352	31/03/2014	N/A	2014/05/30	N/A	Yes	N/A	3	2013/08/02	2014/02/28	2014/05/14	N/A	N/A	N/A	Yes	Yes	No
Molemole	LIM353	31/03/2014	N/A	2014/04/29	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Polokwane	LIM354	2014/03/11	N/A	2014/05/29	N/A	Yes	N/A	1	2014/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lepelle-Nkumpi	LIM355	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Capricorn	DC35	2014/03/28	N/A	2014/05/27	N/A	Yes	N/A	1	2014/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thabazimbi	LIM361	31/03/2014	N/A	2014/05/30	N/A	Yes	N/A	1	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lephalale	LIM362	28/03/2014	N/A	30/05/2014	N/A	Yes	N/A	2	28/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mookgopong	LIM364	2013/03/28	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Modimolle	LIM365	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bela Bela	LIM366	27/03/2014	N/A	29/05/2014	N/A	Yes	N/A	2	27/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mogalakwena	LIM367	25/03/2014	N/A	25/03/2014	N/A	Yes	N/A	1	25.02.2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Waterberg	DC36	31/03/2014	N/A	2014/05/29	N/A	Yes	N/A	2	2013/08/29	2014/02/24	N/A	N/A	N/A	N/A	Yes	Yes	No
Ephraim Mogale	LIM471	31/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	21/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Elias Motsoaledi	LIM472	31/03/2014	N/A	28/05/2014	N/A	Yes	N/A	1	23/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhuduthamaga	LIM473	27/03/2014	N/A	29/05/2014	N/A	Yes	N/A	1	27/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Fetakgomo	LIM474	31/03/2014	N/A	28/05/2014	N/A	Yes	N/A	1	23/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tubatse	LIM475	08/04/2014	CFO post vacant	30/05/2014	N/A	Yes	N/A	1	25/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sekhukhune	DC47	31/03/2014	N/A	06/06/2014	N/A	Yes	N/A	1	24/02/2014	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
30 Municipalities in total		**30**		**30**		**30**											**0**