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
Mpumalanga																	
Albert Luthuli	MP301	2014/03/31	N/A	2014/05/28	N/A	Yes	N/A	1	2014/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msukaligwa	MP302	2014/03/31	N/A	2014/06/10	N/A	Yes	N/A	1	2014/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mkhondo	MP303	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Pixley Ka Seme (MP)	MP304	2014/03/27	N/A	2014/06/09	N/A	Yes	N/A	1	2014/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lekwa	MP305	2014/03/31	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dipaleseng	MP306	2014/03/26	N/A	2014/06/12	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Govan Mbeki	MP307	2014/03/26	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Gert Sibande	DC30	2014/03/25	N/A	2014/05/29	N/A	Yes	N/A	1	2014/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Victor Khanye	MP311	2014/03/20	N/A	2014/05/29	N/A	Yes	N/A	1	2014/02/09	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emalahleni (Mp)	MP312	2014/03/23	N/A	2014/06/05	N/A	Yes	N/A	1	2014/01/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Steve Tshwete	MP313	2014/04/01	The council sitting was on that date.	2014/05/29	N/A	Yes	N/A	1	2014/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emakhazeni	MP314	2014/03/30	N/A	2014/06/11	N/A	Yes	N/A	1	2014/01/21	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thembisile Hani	MP315	2014/03/28	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dr J.S. Moroka	MP316	2014/03/28	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkangala	DC31	2014/03/26	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
Thaba Chweu	MP321	2014/03/27	N/A	2014/06/18	N/A	Yes	N/A	1	2014/01/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mbombela	MP322	2014/03/28	N/A	2014/06/05	N/A	Yes	N/A	1	2014/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umjindi	MP323	2014/03/27	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkomazi	MP324	2014/03/28	N/A	2014/05/30	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bushbuckridge	MP325	2014/03/28	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ehlanzeni	DC32	2014/03/27	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
21 Municipalities in total		**21**		**21**		**21**											**0**