

Tabling of Annual Budgets

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

Kwazulu Natal Municipalities

Municipality	Code	Please provide the date the 2018/19 budget was tabled	If the 2018/19 budget was tabled late i.e. After 31 March 2018 , please provide reasons for the late tabling	Did the municipality prepared the tabled budget in the mSCOA Financial System?	Was all the relevant MBRR schedules for the tabled budget produced directly from the mSCOA Financial System?	On what date was the 2018/19 budget approved?	If the 2018/19 budget was approved late i.e. After 30 June 2018, please provide reasons for the late approval	Did the municipality prepared the approved budget in the mSCOA Financial System?	Was all the relevant MBRR schedules for the approved budget produced directly from the mSCOA Financial System?	Was the 2018/19 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
		YYYY/MM/DD				Yes/No					
eThekweni	ETH	2018/03/28	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Umdoni	KZN212	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Umzumbe	KZN213	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
uMuziwabantu	KZN214	2018/03/28	N/A	Yes	No	2018/06/05	N/A	Yes	No	Yes	N/A
Ray Nkonyeni	KZN216	2018/03/27	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Ugu	DC21	2018/03/29	N/A	Yes	No	2018/06/28	N/A	Yes	No	Yes	N/A
uMshwathi	KZN221	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
uMngeni	KZN222	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Mpofana	KZN223	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Impendle	KZN224	2018/03/27	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Msunduzi	KZN225	2018/03/29	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Mkhambathini	KZN226	2018/03/29	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Richmond	KZN227	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
uMgungundlovu	DC22	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Okhahlamba	KZN235	2018/03/29	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
Inkosi Langalibalele	KZN237	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Aifred Duma	KZN238	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Uthukela	DC23	2018/03/23	N/A	Yes	No	2018/05/18	N/A	Yes	No	Yes	N/A
Endumeni	KZN241	2018/03/29	N/A	Yes	No	2018/06/04	N/A	Yes	No	Yes	N/A
Nquthu	KZN242	2018/03/29	N/A	Yes	Yes	2018/05/28	N/A	Yes	Yes	Yes	N/A
Msinga	KZN244	2018/03/26	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Umvoti	KZN245	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Umkhanyakude	DC24	2018/03/26	N/A	Yes	Yes	2018/05/28	N/A	Yes	Yes	Yes	N/A
Newcastle	KZN252	2018/03/29	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
eMadlangeni	KZN253	2018/03/28	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Dannhauser	KZN254	2018/03/29	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Amajuba	DC25	2018/03/29	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
eDumbe	KZN261	2018/03/28	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
uPhongolo	KZN262	2018/03/26	N/A	Yes	No	2018/05/23	N/A	Yes	No	Yes	N/A
Abaqulusi	KZN263	2018/03/28	N/A	Yes	No	2018/05/24	N/A	Yes	No	Yes	N/A
Nongoma	KZN265	2018/03/28	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Ulundi	KZN266	2018/03/27	N/A	Yes	No	2018/05/24	N/A	Yes	No	Yes	N/A
Zululand	DC26	2018/03/26	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
Umlahlaba	KZN271	2018/03/28	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Jozini	KZN272	2018/03/28	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Mtubatuba	KZN275	2018/03/29	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
The New Big 5 False Bay	KZN276	2018/03/29	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Umkhanyakude	DC27	2018/03/28	N/A	Yes	No	2018/06/06	N/A	Yes	No	Yes	N/A
Mfolozi	KZN281	2018/02/28	N/A	Yes	No	2018/05/28	N/A	Yes	No	Yes	N/A
uMhlatuze	KZN282	2018/03/28	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
uMlalazi	KZN284	2017/03/27	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Mthonjaneni	KZN285	2018/03/28	N/A	Yes	No	2018/05/28	N/A	Yes	No	Yes	N/A
Nkandla	KZN286	2018/03/27	N/A	Yes	No	2018/05/24	N/A	Yes	No	Yes	N/A
King Cetshwayo	DC28	2018/03/28	N/A	Yes	Yes	2018/05/25	N/A	Yes	Yes	Yes	N/A
Mandeni	KZN291	2018/03/27	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
KwaDukuza	KZN292	2018/03/27	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Ndwedwe	KZN293	2018/03/29	N/A	Yes	No	2018/05/30	N/A	Yes	No	Yes	N/A
Maphumulo	KZN294	2018/03/28	N/A	Yes	Yes	2018/05/29	N/A	Yes	Yes	Yes	N/A
iLembe	DC29	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Greater Kokstad	KZN433	2018/03/28	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Ubuhlebezwe	KZN434	2018/03/22	N/A	Yes	Yes	2018/05/24	N/A	Yes	Yes	Yes	N/A
Umkhanyakude	KZN435	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Dr Nkosazana Dlamini Zuma	KZN436	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Harry Gwala	DC43	2018/03/29	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
54 Municipalities in total		54		54		13	54	54		13	54

Tabling of Annual Budgets

Instructions:

- Select "Yes" or "No" from the appropriate
- Please note that the grey shaded rows
- PLEASE COMPLETE ONLY INFORMANT

Kwazulu Natal Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2017/18	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 2017/18? (Regulation 23(6) of MBRR)
			1st	2nd	3rd	4th	5th	6th	NT	PT	Yes/No
									Yes/No		
eThekweni	ETH	2	2018/02/22	2018/08/30	N/A	N/A	N/A	N/A	Yes	Yes	No
Umdoni	KZN212	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzumbe	KZN213	1	24/01/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMuziwabantu	KZN214	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ray Nkonyeni	KZN216	2	27/02/2018	29/05/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Ugu	DC21	1	22/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMshwathi	KZN221	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMngeni	KZN222	2	28/02/2018	25/04/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Mpofana	KZN223	1	23/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Impendle	KZN224	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msunduzi	KZN225	1	2018/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mkhambathini	KZN226	1	20/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Richmond	KZN227	2	27/02/2018	31/05/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
uMgungundlovu	DC22	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Okhahlamba	KZN235	2	27/02/2018	30/05/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Inkosi Langalibalele	KZN237	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Aifred Duma	KZN238	3	29/09/2017	27/02/2018	26/04/2018	N/A	N/A	N/A	Yes	Yes	No
Uthukela	DC23	1	23/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Endumeni	KZN241	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nquthu	KZN242	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msinga	KZN244	1	26/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umvoti	KZN245	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzinyathi	DC24	1	26/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Newcastle	KZN252	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
eMadlangeni	KZN253	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dannhauser	KZN254	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Amajuba	DC25	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
eDumbe	KZN261	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uPhongolo	KZN262	2	26/02/2018	23/05/2018	N/A	N/A	N/A	N/A	No	No	No
Abaqulusi	KZN263	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nongoma	KZN265	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ulundi	KZN266	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Zululand	DC26	1	28/02/2018	30/05/2018	N/A	N/A	N/A	N/A	No	No	No
Umhlabuyalingana	KZN271	1	26/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Jozini	KZN272	1	01/03/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mtubatuba	KZN275	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
The New Big 5 False Bay	KZN276	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umkhanyakude	DC27	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mfolozi	KZN281	1	23/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMhlatuze	KZN282	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
uMlalazi	KZN284	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mthonjaneni	KZN285	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkandla	KZN286	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
King Cetshwayo	DC28	1	22/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mandeni	KZN291	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
KwaDukuza	KZN292	2	28/02/2018	15/05/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Ndwedwe	KZN293	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maphumulo	KZN294	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
iLembe	DC29	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Kokstad	KZN433	2	28/02/2018	28/03/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Ubuhlebezwe	KZN434	1	22/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Umzimkhulu	KZN435	1	28/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dr Nkosazana Dlamini Zuma	KZN436	2	27/02/2018	29/03/2018	N/A	N/A	N/A	N/A	Yes	Yes	No
Harry Gwala	DC43	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
54 Municipalities in total									52	52	0