

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

Eastern Cape Municipalities

Municipality	Code	Please provide the date the 2019/20 budget was tabled	If the 2019/20 budget was tabled late i.e. After 31 March 2019 , 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 2019/20 budget approved?	If the 2019/20 budget was approved late i.e. After 30 June 2019, please provide reasons for the late approval	Was the 2019/20 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
		YYYY/MM/DD				YYYY/MM/DD		Yes/No	
Buffalo City	BUF	2019/03/27	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Nelson Mandela Bay	NMA	2019/03/27	N/A	No	No	2019/06/21	N/A	Yes	N/A
Dr Beyers Naude	EC101	2019/03/28	N/A	No	No	2019/05/28	N/A	Yes	N/A
Blue Crane Route	EC102	2019/03/28	N/A	No	No	2019/05/31	N/A	Yes	N/A
Makana	EC104	2019/03/29	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
Ndlambe	EC105	2019/03/27	N/A	Yes	Yes	2019/06/21	N/A	Yes	N/A
Sundays River Valley	EC106	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Kouga	EC108	2019/03/29	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Kou-Kamma	EC109	2019/03/26	N/A	No	No	2019/05/28	N/A	Yes	N/A
Sarah Baartman	DC10	2019/03/27	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Mbhashe	EC121	2019/03/27	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Mnquma	EC122	2019/03/29	N/A	No	No	2019/05/30	N/A	Yes	N/A
Great Kei	EC123	2019/03/29	N/A	No	No	2019/05/29	N/A	Yes	N/A
Amahlathi	EC124	2019/04/19	The council failed to seat	No	No	2019/05/31	N/A	Yes	N/A
Ngqushwa	EC126	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Raymond Mhlaba	EC129	2019/03/28	N/A	No	No	2019/05/29	N/A	Yes	N/A
Amathole	DC12	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Inxuba Yethemba	EC131	2019/03/29	N/A	No	No	2019/05/30	N/A	Yes	N/A
Intsika Yethu	EC135	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Emalahleni (Ec)	EC136	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Engcobo	EC137	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Sakhisizwe	EC138	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Enoch Mgijima	EC139	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Chris Hani	DC13	2019/03/29	N/A	No	No	2019/05/29	N/A	Yes	N/A
Elundini	EC141	2019/03/29	N/A	Yes	Yes	2019/06/28	N/A	Yes	N/A
Senqu	EC142	2019/03/27	N/A	No	No	2019/05/29	N/A	Yes	N/A
Walter Sisulu	EC145	2019/03/26	N/A	No	No	2019/06/25	N/A	Yes	N/A
Joe Gqabi	DC14	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Ngquza Hills	EC153	2019/03/28	N/A	No	No	2019/05/31	N/A	Yes	N/A
Port St Johns	EC154	2019/03/29	N/A	No	No	2019/05/30	N/A	Yes	N/A
Nyandeni	EC155	2019/03/29	N/A	No	No	2019/05/30	N/A	Yes	N/A
Mhlontlo	EC156	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
King Sabata Dalindyebo	EC157	2019/03/28	N/A	No	No	2019/05/31	N/A	Yes	N/A
O .R. Tambo	DC15	2019/03/29	N/A	Yes	No	2019/05/31	N/A	Yes	N/A
Matatiele	EC441	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Umzimvubu	EC442	2019/03/28	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
Mbizana	EC443	2019/03/29	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Ntabankulu	EC444	2019/03/29	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Alfred Nzo	DC44	2019/03/29	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
39 Municipalities in total		39	38	14	13	39	39	39	39

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Instructions :

- Select "Yes" or "No" from the appropri

- Please note that the grey shaded rows

- PLEASE COMPLETE ONLY INFORMAT

Eastern Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2018/19	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 2018/19? (Regulation 23(6) of MBRR)
			1st	2nd	3rd	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No
			Yes/No		Yes/No		Yes/No		Yes/No		
Buffalo City	BUF	4	2018/08/29	2019/03/12	2019/04/24	2019/08/23			Yes	Yes	Yes
Nelson Mandela Bay	NMA	1	2019/02/27						Yes	Yes	No
Dr Beyers Naude	EC101	1	2019/02/26						Yes	Yes	No
Blue Crane Route	EC102	1	2019/02/28						Yes	Yes	No
Makana	EC104	1	2019/02/27						Yes	Yes	No
Ndlambe	EC105	1	2019/02/28						Yes	Yes	No
Sundays River Valley	EC106	1	2019/02/26						Yes	Yes	No
Kouga	EC108	1	2019/02/28						Yes	Yes	No
Kou-Kamma	EC109	1	2019/02/28						Yes	Yes	No
Sarah Baartman	DC10	1	2019/01/30						Yes	Yes	No
Mbhashe	EC121	1	2019/02/28						Yes	Yes	No
Mnquma	EC122	1	2019/02/24						Yes	Yes	No
Great Kei	EC123	1	2019/02/27						Yes	Yes	No
Amahlathi	EC124	1	2019/02/28						Yes	Yes	No
Ngqushwa	EC126	1	2019/02/28						Yes	Yes	No
Raymond Mhlaba	EC129	1	2019/02/28						Yes	Yes	No
Amathole	DC12	1	2019/02/28						Yes	Yes	No
Inxuba Yethemba	EC131	1	2019/02/27						Yes	Yes	No
Intsika Yethu	EC135	1	2019/02/28						Yes	Yes	No
Emalahleni (Ec)	EC136	1	2019/02/28						Yes	Yes	No
Engcobo	EC137	2	2019/02/28	2019/04/30					Yes	Yes	No
Sakhisizwe	EC138	1	2019/02/22						Yes	Yes	No
Enoch Mgijima	EC139	2	2019/02/28	2019/05/31					Yes	Yes	No
Chris Hani	DC13	3	2018/08/28	2018/11/30	2019/02/27				Yes	Yes	No
Elundini	EC141	2	2019/02/27	2019/03/29					Yes	Yes	No
Senqu	EC142	1	2019/02/26						Yes	Yes	No
Walter Sisulu	EC145	1	2019/02/28						Yes	Yes	No
Joe Gqabi	DC14	1	2019/02/28						Yes	Yes	No
Ngquza Hills	EC153	1	2019/01/30						Yes	Yes	No
Port St Johns	EC154	1	2019/02/28						Yes	Yes	No
Nyandeni	EC155	1	2019/02/28						Yes	Yes	No
Mhlontlo	EC156	1	2019/02/28						Yes	Yes	No
King Sabata Dalindyebo	EC157	1	2019/02/27						Yes	Yes	No
O .R. Tambo	DC15	1	2019/02/27						Yes	Yes	No
Matatiele	EC441	1	2019/02/28						Yes	Yes	No
Umzimvubu	EC442	1	2019/02/28						Yes	Yes	No
Mbizana	EC443	1	2019/02/28						Yes	Yes	No
Ntabankulu	EC444	1	2019/02/28						Yes	Yes	No
Alfred Nzo	DC44	1	2019/02/28						Yes	Yes	No
39 Municipalities in total									39	39	1