

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 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	
Dannhauser	KZN254	2019/03/27	N/A	Yes	Yes	2019/05/23	N/A	Yes	N/A
Amajuba	DC25	2019/03/28	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
eDumbe	KZN261	2019/03/28	N/A	Yes	No	2019/06/27	N/A	Yes	N/A
uPhongolo	KZN262	2019/03/29	N/A	No	No	2019/05/27	N/A	Yes	N/A
Abaqulusi	KZN263	2019/03/28	N/A	Yes	No	2019/06/03	N/A	Yes	N/A
Nongoma	KZN265	2019/03/27	N/A	Yes	No	2019/05/30	N/A	Yes	N/A
Ulundi	KZN266	2019/03/27	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
Zululand	DC26	2019/03/26	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
Umlhlabuyalingana	KZN271	2019/03/27	N/A	Yes	No	2019/05/30	N/A	Yes	N/A
Jozini	KZN272	2019/03/28	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Mtubatuba	KZN275	2019/03/28	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
The New Big 5 False Bay	KZN276	2019/03/31	N/A	Yes	Yes	2019/05/14	N/A	Yes	N/A
Umkhanyakude	DC27	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Mfolozi	KZN281	2019/03/27	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
uMhlathuze	KZN282	2019/03/27	N/A	No	No	2019/05/29	N/A		
uMlalazi	KZN284	2019/03/27	N/A	No	No	2019/05/29	N/A	Yes	N/A
Mthonjaneni	KZN285	2019/03/27	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
Nkandla	KZN286	2019/03/28	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
King Cetshwayo	DC28	2019/03/28	N/A	Yes	No	2019/05/24	N/A	Yes	N/A
		2019/04/04	A council meeting was scheduled for Thursday 28 March 2019 and community protests prevented a quorum from successfully meeting. Subsequent meetings were planned for Friday 29 March as well as Saturday 30 March at the District offices however community protests on each occasion along the route to the district offices prevented a quorum of councillors from successfully meeting. The meeting was eventually successfully held on 4 March 2019 at Mandeni.	Yes	No	2019/05/30	N/A	Yes	N/A
Mandeni	KZN291								
KwaDukuza	KZN292	2019/03/27	N/A	Yes	No	2019/05/30	N/A	Yes	N/A
Ndwedwe	KZN293	2019/03/27	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
Maphumulo	KZN294	2019/03/28	N/A	Yes	No	2019/05/30	N/A	Yes	N/A
iLembe	DC29	2019/03/27	N/A	Yes	No	2019/05/29	N/A	Yes	N/A
Greater Kokstad	KZN433	2019/03/28	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Ubuhlebezwe	KZN434	2019/03/28	N/A	Yes	Yes	2019/05/23	N/A	Yes	N/A
Umzimkhulu	KZN435	2019/03/29	N/A	Yes	No	2019/05/30	N/A	Yes	N/A
Dr Nkosazana Dlamini Zuma	KZN436	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Harry Gwala	DC43	2019/03/29	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
54 Municipalities in total		54	52	49	19	54	54	48	49

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

Kwazulu Natal 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	5th	6th	NT	PT	Yes/No
									Yes/No		
Dannhauser	KZN254	1	27/02/2019						Yes	Yes	No
Amajuba	DC25	1	28/02/2019						Yes	Yes	No
eDumbe	KZN261	1	2019/03/14						Yes	Yes	No
uPhongolo	KZN262	1	2019/02/28						Yes	Yes	No
Abaqulusi	KZN263	1	2019/02/28						Yes	Yes	No
Nongoma	KZN265	1	2019/02/27						Yes	Yes	No
Ulundi	KZN266	1	2019/02/28						Yes	Yes	No
Zululand	DC26	1	2019/02/25						Yes	Yes	No
Umkhambayalingana	KZN271	1	2019/02/25						Yes	Yes	No
Jozini	KZN272	1	2019/02/26						Yes	Yes	No
Mtubatuba	KZN275	1	2019/03/04						Yes	Yes	No
The New Big 5 False Bay	KZN276	1	2019/02/26						Yes	Yes	No
Umkhanyakude	DC27	1	2019/03/07						Yes	Yes	No
Mfolozi	KZN281	1	22/02/2019						Yes	Yes	No
uMhlatuze	KZN282	1	28/02/2019						Yes	Yes	No
uMlalazi	KZN284	1	2019/02/27						Yes	Yes	No
Mthonjaneni	KZN285	1	2019/02/27						Yes	Yes	No
Nkandla	KZN286	1	26/02/2019						Yes	Yes	No
King Cetshwayo	DC28	3	2018/08/25	2019/02/22	2019/04/12				Yes	Yes	No
		1	2019/02/27						Yes	Yes	No
Mandeni	KZN291										
KwaDukuza	KZN292	2	2019/02/28	2019/04/30					Yes	Yes	No
Ndwedwe	KZN293	2	2019/02/27	02/05/2019					Yes	Yes	No
Maphumulo	KZN294	1	2019/02/26						Yes	Yes	No
iLembe	DC29	2	2019/02/27	2019/05/29					Yes	Yes	No
Greater Kokstad	KZN433	2	27/02/2019	28/03/2019					Yes	Yes	No
Ubuhlebezwe	KZN434	1	15/02/2019						Yes	Yes	No
Umzimkhulu	KZN435	1	28/02/2019						Yes	Yes	No
Dr Nkosazana Dlamini Zuma	KZN436	1	21/02/2019						Yes	Yes	No
Harry Gwala	DC43	2	27/02/2019	31/05/2019					Yes	Yes	No
54 Municipalities in total									52	52	0