

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

Limpopo 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	
Greater Giyani	LIM331	2019/03/29	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Greater Letaba	LIM332	2019/03/28	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Greater Tzaneen	LIM333	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	SEBATA(partial assistance)
Ba-Phalaborwa	LIM334	2019/03/28	N/A	No	Yes	2019/05/30	N/A	Yes	N/A
Maruleng	LIM335	2019/03/28	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
Mopani	DC33	2019/03/29	N/A	No	No	2019/06/21	Resignation of Executive Mayor/ change of political leadership	Yes	N/A
Musina	LIM341	2019/03/28	N/A	No	No	2019/05/29	N/A	Yes	N/A
Thulamela	LIM343	2019/03/28	N/A	No	No	2019/05/29	N/A	Yes	N/A
Makhado	LIM344	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Makhado-Thulamela	LIM345	2019/03/29	N/A	No	No	2019/05/31	N/A	Yes	N/A
Vhembe	DC34	2019/03/27	N/A	No	No	2019/05/29	N/A	Yes	N/A
Blouberg	LIM351	2019/03/29	N/A	No	No	2019/05/25	N/A	Yes	N/A
Molemole	LIM353	2019/03/29	N/A	Yes	Yes	2019/05/29	N/A	Yes	N/A
Polokwane	LIM354	2019/03/27	N/A	No	No	2019/05/28	N/A	Yes	N/A
Lepelle-Nkumpi	LIM355	2019/03/29	N/A	N/A	N/A	2019/05/30	N/A	Yes	N/A
Capricorn	DC35	2019/03/28	N/A	No	No	2019/05/23	N/A	Yes	N/A
Thabazimbi	LIM361	2019/03/29	N/A	No	No	2019/05/30	N/A	Yes	N/A
Lephalale	LIM362	2019/03/26	N/A	No	No	2019/06/28	N/A	Yes	N/A
Bela Bela	LIM366	2019/03/27	N/A	No	No	2019/05/27	N/A	Yes	N/A
Mogalakwena	LIM367	2019/03/29	N/A	No	No	2019/05/28	N/A	Yes	N/A
Modimolle-Mookgopong	LIM368	2019/03/28	N/A	No	No	2019/05/31	N/A	Yes	N/A
Waterberg	DC36	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Ephraim Mogale	LIM471	2019/03/29	N/A	Yes	Yes	2019/05/28	N/A	Yes	N/A
Elias Motsoaledi	LIM472	2019/03/27	N/A	No	No	2019/05/28	N/A	Yes	N/A
Makhuduthamaga	LIM473	2019/03/28	N/A	No	No	2019/05/29	N/A	Yes	N/A
Fetakgomo-Greater Tubatse	LIM476	2019/03/28	N/A	No	No	2019/05/31	N/A	Yes	N/A
Sekhukhune	DC47	2019/03/28	N/A	No	No	2019/05/24	N/A	Yes	N/A
27 Municipalities in total		27	27	5	6	27	26	26	26

Tabling of Annual Budgets
Instructions:

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

Limpopo 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		
Greater Giyani	LIM331	1	2019/02/27						Yes	Yes	No
Greater Letaba	LIM332	1	2019/02/27						Yes	Yes	No
Greater Tzaneen	LIM333	1	2019/02/28						Yes	Yes	No
Ba-Phalaborwa	LIM334	2	2019/02/28	2019/03/28					Yes	Yes	
Maruleng	LIM335	2	2019/02/28	2019/04/30					Yes	Yes	No
Mopani	DC33	1	2019/02/28						Yes	Yes	No
Musina	LIM341	2	2019/02/28	2019/06/28					No	Yes	No
Thulamela	LIM343	1	2019/02/27						No	Yes	No
Makhado	LIM344	1	2019/02/26						No	Yes	No
Makhado-Thulamela	LIM345	1	2019/02/28						No	Yes	No
Vhembe	DC34	1	2019/02/28						No	Yes	No
Blouberg	LIM351	1	2019/02/26						Yes	Yes	No
Molemole	LIM353	2	2019/02/26	2019/04/30					Yes	Yes	No
Polokwane	LIM354	-							No	No	No
Lepelle-Nkumpi	LIM355	2	2019/02/27	2019/05/30					Yes	Yes	No
Capricorn	DC35	1	2019/02/19						Yes	Yes	No
Thabazimbi	LIM361	-							No	No	No
Lephalale	LIM362	1	28/02/2019						No	Yes	No
Bela Bela	LIM366	1	28/02/2019						No	Yes	No
Mogalakwena	LIM367	1	26/02/2019						No	Yes	No
Modimolle-Mookgopong	LIM368	1	28/02/2019						No	Yes	No
Waterberg	DC36	1	28/02/2019						No	Yes	No
Ephraim Mogale	LIM471	1	28/02/2019						No	Yes	No
Elias Motsoaledi	LIM472	1	25/02/2019						Yes	Yes	No
Makhuduthamaga	LIM473	1	27/02/2019						Yes	Yes	No
Fetakgomo-Greater Tubatse	LIM476	1	28/02/2019						Yes	Yes	No
Sekhukhune	DC47	1	28 /02/2019						No	Yes	No
27 Municipalities in total									13	25	0