

Annexure A: Municipalities in Free State 2021/22 MTREF

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

Municipality	Code	Please provide the date the 2021/22 budget was tabled YYYY/MM/DD	If the 2021/22 budget was tabled late i.e. After 31 March 2021, please provide reasons for the late tabling	On what date was the 2021/22 budget adopted? YYYY/MM/DD	If the 2021/22 budget was approved late i.e. After 30 June 2021, please provide reasons for the late approval	Was the 2021/22 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 2020/21	Please provide the date on which each adjustments budget was approved						Has the municipality submitted all adjustments budgets i.t.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustments budget for 2020/21? (Regulation 23(6) of MBRR)	
						Yes/No			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No	
																Yes/No		
Mangaung	MAN	2021/03/31	N/A	28 June 2021	N/A	Yes	N/A											
Letsemeng	FS161	2021/03/31	N/A	28 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/26						Yes	Yes	No
Kopanong	FS162	2021/05/31	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/29	2021/02/24						Yes	Yes	No
Mohokare	FS163	2021/03/29	N/A	22 June 2021	N/A	Yes	N/A	2	2020/10/08	2021/04/03						Yes	Yes	No
Xhariep	DC16	2021/03/30	N/A	29 June 2021	N/A	Yes	N/A	2	2020/10/07	2021/02/26						Yes	Yes	No
Masilonyana	FS181	2021/03/31	N/A	30 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/26						Yes	Yes	No
Tokologo	FS182	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/03/05						Yes	Yes	No
Tswelopele	FS183	2021/03/31	N/A	30 June 2021	N/A	Yes	N/A	2	2020/09/29	2021/02/26						Yes	Yes	No
Matjhabeng	FS184	2021/03/31	N/A	01 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/03/04						Yes	Yes	No
Nala	FS185	2021/03/31	N/A	08 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/26						Yes	Yes	No
Lejweleputswa	DC18	2021/03/31	N/A	04 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/01/26						Yes	Yes	No
Setsoto	FS191	2021/05/31	Political instability	30 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/25						Yes	Yes	No
Dihlabeng	FS192	2021/03/31	N/A	07 June 2021	Absence of Budget Manager and Acting CFO during the adoption period	Yes	N/A	2	2020/10/12	2021/01/29						Yes	Yes	No
Nketoana	FS193	2021/05/26	Political instability	09 June 2021	N/A	Yes	N/A	1	2020/09/30	2021/02/25						Yes	Yes	No
Maluti-a-Phofung	FS194	2021/03/31	N/A	10 June 2021	N/A	Yes	N/A	4	2020/09/30	2021/02/26	2021/05/03	2021/06/30				Yes	Yes	No
Phumelela	FS195	2021/03/28	N/A	31 May 2021	N/A	Yes	N/A	1	28/02/2021	2021/02/25						Yes	Yes	No
Mantsopa	FS196	2021/04/01	System challenge	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/27						Yes	Yes	No
Thabo Mofutsanyana	DC19	2021/03/28	N/A	31 May 2021	N/A	Yes	N/A	3	2020/09/30	29/01/2021	2021/05/08					Yes	Yes	No
Moghaka	FS201	2021/03/31	N/A	30 June 2021	N/A	Yes	N/A	-	2021/02/01	2021/02/25						Yes	Yes	No
Ngwathe	FS203	2021/03/31	N/A	28 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/25						Yes	Yes	No
Metsimaholo	FS204	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/25						Yes	Yes	No
MaFube	FS205	2021/03/30	N/A	31 May 2021	N/A	Yes	N/A	-	2020/10/02	2021/02/25						Yes	Yes	No
Fezile Dabi	DC20	2021/03/29	N/A	28 May 2021	N/A	Yes	N/A	-	2020/10/07	2021/02/26						Yes	Yes	No
<b>23 Municipalities in total</b>		<b>23</b>		<b>20</b>	<b>23</b>	<b>22</b>	<b>23</b>	<b>23</b>								<b>22</b>	<b>22</b>	<b>0</b>