

Annexure A: Municipalities in Limpopo 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

Limpopo Municipalities

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	2nd	3rd	4th	5th	6th	NT	PT	Yes/No	
																Yes/No		
Greater Giyani	LIM331	2021/03/31	N/A	2021/05/28	N/A	Yes	N/A	2	2021/02/26	2021/04/30						Yes	Yes	No
Greater Letaba	LIM332	2021/03/30	N/A	2021/05/28	N/A	Yes	N/A	2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tzaneen	LIM333	2021/03/25	N/A	2021/05/27	N/A	Yes	N/A	4	2020/09/23	2021/02/25	2021/03/25	2021/05/05	N/A	N/A	N/A	Yes	Yes	No
Ba-Phalaborwa	LIM334	2021/03/31	N/A	2021/05/27	N/A	Yes	N/A	3	2020/09/30	2021/02/25	2021/05/27		N/A	N/A	N/A	Yes	Yes	No
Maruleng	LIM335	2021/03/30	N/A	2021/05/31	N/A	Yes	N/A	3	2020/09/30	2021/02/25	2021/04/12		N/A	N/A	N/A	Yes	Yes	No
Mopani	DC33	2021/03/31	N/A	2021/05/31	N/A	Yes	N/A	2	2020/09/30	2021/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Musina	LIM341	2021/03/24	N/A	2021/05/20	N/A	Yes	N/A	2	2020/09/29	2021/02/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thulamela	LIM343	2021/03/30	N/A	2021/05/31	N/A	Yes	N/A	2	2020/09/29	2021/02/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhado	LIM344	2021/03/31	N/A	2021/05/31	N/A	Yes	N/A	2	2020/09/30	2021/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhado-Thulamela	LIM345	2021/03/31	N/A	2021/05/28	N/A	Yes	N/A	2	2020/09/29	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Vhembe	DC34	2021/03/26	N/A	2021/06/28	N/A	Yes	N/A	2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Blouberg	LIM351	2021/03/29	N/A	2021/05/28	N/A	Yes	N/A	3	2020/09/29	2021/02/25	2021/05/28		N/A	N/A	N/A	Yes	Yes	No
Molemole	LIM353	2021/03/26	N/A	2021/05/28	N/A	Yes	N/A	3	2020/09/29	2021/02/26	2021/06/29		N/A	N/A	N/A	Yes	Yes	No
Polokwane	LIM354	2021/03/26	N/A	2021/05/26	N/A	Yes	N/A	3	2020/09/29	2021/02/26	2021/03/12					Yes	Yes	No
Lepelle-Nkumpi	LIM355	2021/03/31	N/A	2021/05/31	N/A	Yes	The budget was prepared by Municipal officials .The Seven segments were prepared by the Municipality, but the Municipality did not have the TRU app yet and therefore the apploading and downloading of the A schedule was done by the System Vendor (BCX).	2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Capricorn	DC35	2021/03/23	N/A	2021/05/21	N/A	Yes	N/A	3	2020/09/30	2021/02/26	2021/04/29		N/A	N/A	N/A	Yes	Yes	No
Thabazimbi	LIM361	2021/03/30	N/A	2021/05/31	N/A	Yes		2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lephalale	LIM362	2021/03/30	N/A	2021/05/27	N/A	Yes		3	2020/09/28	2021/02/23	2021/06/30		N/A	N/A	N/A	Yes	Yes	No
Bela Bela	LIM366	2021/03/30	N/A	2021/05/27	N/A	No	Munsoft Consulting	3	2020/09/30	2021/02/26	2021/04/29		N/A	N/A	N/A	Yes	Yes	No
Mogalakwena	LIM367	2021/03/30	N/A	2021/05/31	N/A	Yes		2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Modimolle-Mookgopong	LIM368	2021/03/31	N/A	2021/05/29	N/A	No	MUNSOFT	2	2020/09/30	2021/01/29	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Waterberg	DC36	2021/03/30	N/A	2021/05/27	N/A	Yes		2	2020/09/30	2021/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ephraim Mogale	LIM471	2021/03/30	N/A	2021/05/26	N/A	Yes	N/A	2	2020/09/30	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Elias Motsoaledi	LIM472	2021/03/30	N/A	2021/05/30	N/A	Yes	N/A	2	2020/09/30	2021/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhuduthamaga	LIM473	2021/03/31	N/A	2021/05/31	N/A	Yes	N/A	2	2020/09/30	2021/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Fetakgomo-Greater Tubats	LIM476	2021/03/30	N/A	2021/05/27	N/A	Yes	N/A	2	2020/09/25	2021/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sekhukhune	DC47	2021/03/30	N/A	2021/05/27	N/A	Yes	N/A	2	2020/09/29	2021/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
27 Municipalities in total		27		27		27		25								27	27	0