

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 2018/19 budget was tabled	If the 2018/19 budget was tabled late i.e. After 31 March 2018 , 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 2018/19 budget approved?	If the 2018/19 budget was approved late i.e. After 30 June 2018, please provide reasons for the late approval	Did the municipality prepared the approved budget in the mSCOA Financial System?	Was all the relevant MBRR schedules for the approved budget produced directly from the mSCOA Financial System?	Was the 2018/19 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	2018/03/23	N/A	Yes	Yes	2018/05/29	N/A	Yes	Yes	Yes	N/A
Greater Letaba	LIM332	2018/03/28	N/A	Yes	No	2018/05/29	N/A	Yes	No	Yes	N/A
Greater Tzaneen	LIM333	2018/03/29	N/A	Yes	No	2018/05/25	N/A	Yes	No	Yes	N/A
Ba-Phalaborwa	LIM334	2018/03/29	N/A	No	No	2018/05/31	N/A	No	No	Yes	N/A
Maruleng	LIM335	2018/03/29	N/A	Yes	No	2018/05/31	N/A	Yes	No	Yes	N/A
Mopani	DC33	2018/03/28	N/A	No	No	2018/05/30	N/A	No	No	Yes	N/A
Musina	LIM341	2018/03/29	N/A	No	No	2018/05/24	N/A	No	No	Yes	N/A
Thulamela	LIM343	2018/03/27	N/A	No	No	2018/05/29	N/A	No	No	Yes	N/A
Makhado	LIM344	2018/03/28	N/A	No	No	2018/05/31	N/A	No	No	Yes	N/A
Makhado-Thulamela	LIM345	2018/03/29	N/A	No	No	2018/05/31	N/A	No	No	Yes	N/A
Vhembe	DC34	2018/03/27	N/A	No	No	2018/05/28	N/A	No	No	Yes	N/A
Blouberg	LIM351	2018/03/29	N/A	No	No	2018/05/30	N/A	No	No	Yes	N/A
Molemole	LIM353	2018/03/28	N/A	No	No	2018/05/30	N/A	No	No	Yes	N/A
Polokwane	LIM354	2018/03/28	N/A	Yes	Yes	2018/05/29	N/A	Yes	Yes	Yes	N/A
Lepelle-Nkumpi	LIM355	2018/03/29	N/A	No	No	2018/05/28	N/A	No	No	Yes	N/A
Capricorn	DC35	2018/03/29	N/A	No	No	2018/05/29	N/A	No	No	Yes	N/A
Thabazimbi	LIM361	2018/03/28	N/A	Yes	Yes	2018/05/30	N/A	No	No	Yes	N/A
Lephalale	LIM362	29/03/2018	N/A	No	No	2018/05/29	N/A	No	No	Yes	N/A
Bela Bela	LIM366	2018/03/23	N/A	Yes	Yes	2018/05/29	N/A	Yes	Yes	Yes	N/A
Mogalakwena	LIM367	2018/03/27	N/A	Yes	Yes	2018/05/29	N/A	Yes	Yes	Yes	N/A
Modimolle-Mookgopong	LIM368	18/05/2018	There was political instability at the municipality and the was no acting MM.	No	No	2018/06/19	N/A	No	No	Yes	N/A
Waterberg	DC36	27/03/2018	N/A	Yes	Yes	31/05/2018	N/A	Yes	Yes	Yes	N/A
Ephraim Mogale	LIM471	2018/03/30	N/A	No	No	2018/05/25	N/A	No	No	Yes	N/A
Elias Motsoaledi	LIM472	2018/03/29	N/A	No	No	2018/05/29	N/A	No	No	Yes	N/A
Makhuduthamaga	LIM473	2018/03/27	N/A	No	No	2018/05/31	N/A	Yes	Yes	Yes	N/A
Fetakgomo-Greater Tubatse	LIM476	2018/03/28	N/A	No	No	2018/05/29	N/A	No	No	Yes	N/A
Sekhukhune	DC47	2018/03/30	N/A	No	No	2018/05/30	N/A	No	No	Yes	N/A
27 Municipalities in total		27	26	9	6	27	27	9	6	27	27

Tabling of Annual Budgets

Instructions:

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

Limpopo Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2017/18	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 2017/18? (Regulation 23(6) of MBRR)
			1st	2nd	3rd	4th	5th	6th	NT	PT	Yes/No
									Yes/No		
Greater Giyani	LIM331	2	2018/02/28	2018/04/26	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Letaba	LIM332	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Greater Tzaneen	LIM333	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ba-Phalaborwa	LIM334	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Maruleng	LIM335	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mopani	DC33	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Musina	LIM341	1	2018/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thulamela	LIM343	1	2018/01/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhado	LIM344	1	2018/02/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhado-Thulamela	LIM345	1	2018/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Vhembe	DC34	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Blouberg	LIM351	1	2018/02/21	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Molemole	LIM353	1	2018/02/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Polokwane	LIM354	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lepelle-Nkumpi	LIM355	1	2018/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Capricorn	DC35	1	2018/02/20	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thabazimbi	LIM361	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	No	No
Lephalale	LIM362	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bela Bela	LIM366	1	2018/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mogalakwena	LIM367	1	2018/03/06	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Modimolle-Mookgopong	LIM368	1	18/05/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Waterberg	DC36	1	27/02/2018	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ephraim Mogale	LIM471	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Elias Motsoaledi	LIM472	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Makhuduthamaga	LIM473	2	2018/02/27	2018/05/31	N/A	N/A	N/A	N/A	Yes	Yes	No
Feitakgomo-Greater Tubatse	LIM476	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sekhukhune	DC47	1	2018/02/26	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
27 Municipalities in total									27	26	0