

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

Mpumalanga 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	
Albert Luthuli	MP301	2018/03/27	N/A	No	No	2018/05/29	N/A	Yes	No	Yes	N/A
Msukaligwa	MP302	2018/03/28	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Mkhondo	MP303	2018/03/28	N/A	No	No	2018/05/30	N/A	Yes	Yes	Yes	N/A
Pixley Ka Seme (MP)	MP304	2018/03/27	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Lekwa	MP305	2018/04/20	Council Governance Issues	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Dipaleseng	MP306	2018/03/29	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
Govan Mbeki	MP307	2018/03/27	N/A	No	No	2018/05/29	N/A	Yes	Yes	Yes	N/A
Gert Sibande	DC30	2018/03/29	N/A	Yes	Yes	2018/05/24	N/A	Yes	Yes	Yes	N/A
Victor Khanye	MP311	2018/03/29	N/A	No	No	2018/05/31	N/A	Yes	No	Yes	N/A
Emalahleni (Mp)	MP312	2018/03/27	N/A	No	No	2018/05/31	N/A	Yes	No	Yes	N/A
Steve Tshwete	MP313	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Emakhazeni	MP314	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Thembisile Hani	MP315	2018/03/29	N/A	Yes	Yes	2018/06/28	N/A	Yes	Yes	Yes	N/A
Dr J.S. Moroka	MP316	2018/03/28	N/A	No	No	2018/03/31	N/A	Yes	Yes	Yes	N/A
Nkangala	DC31	2018/03/28	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Thaba Chweu	MP321	2018/03/29	N/A	No	No	2018/03/30	N/A	Yes	No	Yes	N/A
Nkomazi	MP324	2018/03/27	N/A	Yes	Yes	2018/03/30	N/A	Yes	Yes	Yes	N/A
Bushbuckridge	MP325	2018/03/29	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
City of Mbombela	MP326	2018/03/29	N/A	Yes	Yes	2018/05/31	N/A	Yes	Yes	Yes	N/A
Ehlanzeni	DC32	2018/03/29	N/A	Yes	Yes	2018/05/30	N/A	Yes	Yes	Yes	N/A
20 Municipalities in total		20		19	13	13	20	20	20	16	20

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

Mpumalanga 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		
Albert Luthuli	MP301	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Msukaligwa	MP302	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Mkhondo	MP303	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Pixley Ka Seme (MP)	MP304	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Lekwa	MP305	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dipaleseng	MP306	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Govan Mbeki	MP307	-	-	N/A	N/A	N/A	N/A	N/A	No	No	No
Gert Sibande	DC30	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Victor Khanye	MP311	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emalaheni (Mp)	MP312	2	2018/02/22	2018/04/18	N/A	N/A	N/A	N/A	Yes	Yes	No
Steve Tshwete	MP313	3	2018/01/28	2018/02/28	2018/07/31	N/A	N/A	N/A	Yes	Yes	No
Emakhazeni	MP314	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Thembisile Hani	MP315	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dr J.S. Moroka	MP316	2	2018/02/28	2018/05/31	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkangala	DC31	2	2017/08/24	2018/02/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Thaba Chweu	MP321	1	2018/02/27	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nkomazi	MP324	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Bushbuckridge	MP325	1	2018/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
City of Mbombela	MP326	1	2018/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ehlanzeni	DC32	1	2018/02/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
20 Municipalities in total									19	19	0