

Tabling of Annual Budgets

Northern Cape Municipalities

Municipality	Code	Please provide the date the 2011/12 budget was tabled YYYY/MM/DD	If the 2011/12 budget was tabled late i.e. After 31 March 2011, please provide reasons for the late tabling	On what date was the 2011/12 budget approved? YYYY/MM/DD	If the 2011/12 budget was approved late i.e. After 30 June 2011, please provide reasons for the late approval	Was the 2011/12 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
						Yes/No	
Joe Mokoleng	NC451	2011/04/01	CFO argues that 1 April is still 90 days as per the MFMA	2011/05/13		Yes	
Ga-Segonyana	NC452	2011/03/31		2011/05/12		Yes	
Gamagara	NC453	2011/03/31		2011/05/11		Yes	
John Taolo Gaetsewe	DC45	2011/03/31		2011/05/11		Yes	
Richtersveld	NC061	2011/03/31		2011/04/26		Yes	
Nama Khoi	NC062	2011/03/30		2011/06/30		Yes	
Kamiesberg	NC064	2011/03/31		2011/05/31		No	
Harlem	NC065	2011/03/31		2011/06/23		Yes	
Karoo Hoogland	NC066	2011/03/30		2011/05/05		Yes	
Khasi-Ma	NC067	2011/03/30		2011/05/31		Yes	
Namakwa	DC6	2011/03/01		2011/04/21		Yes	
Uburutu	NC071	2011/04/07	No reasons provided for late tabling of budget	2011/05/12		Yes	
Umsobomvu	NC072	2011/03/30		2011/05/16		Yes	
Emtharjeni	NC073	2011/03/31		2011/05/05	No reasons provided for late approval of budget	Yes	
Kareeberg	NC074	2011/03/29		2011/05/06		Yes	
Renosterberg	NC075	2011/03/31		2011/06/29		Yes	
Thembelille	NC076	2011/06/18	The first council meeting was held after the new council was elected	2011/07/15	Late tabling, not enough time for community participation and oversight by PT	Yes	
Siyathemba	NC077	2011/03/31		2011/05/16		Yes	
Siyancuma	NC078	2011/03/31		2011/05/10		Yes	
Pitsoley Ka Seme (Nc)	DC7	2011/03/31		2011/05/10		Yes	
Mier	NC081	2011/03/29		2011/04/19		Yes	
Kaif Garib	NC082	2011/06/29	The tabling and adoption of the budget were on the same day. No reason provided	2011/06/29		No	Sebata
IKhara Hais	NC083	2011/03/31		2011/04/28		Yes	
IBheis	NC084	2011/03/30		2011/05/06		Yes	
TSarisobane	NC085	2011/03/31		2011/05/05		Yes	
Kgatelopele	NC086	2011/03/31		2011/04/28		Yes	
Siyanda	DC8	2011/03/31		2011/05/06		Yes	
Sol Plaatje	NC091	2011/03/23		2011/04/19		Yes	
Dikgatlong	NC092	2011/03/23		2011/05/17		Yes	
Magareng	NC093	2011/03/31		2011/05/12		Yes	
Phokwane	NC094	2011/03/31		2011/05/06		Yes	
Frances Baard	DC9	2011/02/23		2011/04/20		Yes	
32 Municipalities in total		32	4	32	2	30	1

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Municipality	Code	Number of Adjustments to the Adopted Budget for 2010/11	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets I.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2010/11? (Regulation 22(6) of MRRR)
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	
									Yes/No	Yes/No	
Jee Monong	NC451	-							No	No	No
Ga-Segonyana	NC452	1	2011/03/02						Yes	Yes	No
Gamagara	NC453	1	2011/02/28						Yes	Yes	No
John Taolo Gaetsewe	DC45	1	2011/03/01						Yes	Yes	No
Richtersveld	NC061	1	2011/01/25						Yes	Yes	No
Nama Khoi	NC062	-							No	No	No
Kamiesberg	NC064	-							No	No	No
Hantam	NC065	1	2011/01/27						Yes	Yes	No
Karoo Hoogland	NC066	-							No	No	No
KhasiMa	NC067	1	2011/01/28						Yes	Yes	No
Namakwa	DC6	1	2011/01/25						Yes	Yes	No
Urbantu	NC071	-							No	No	No
Umsobomvu	NC072	1	2011/03/24						Yes	Yes	No
Ernharjeni	NC073	1	2011/02/28						Yes	Yes	No
Kareeberg	NC074	1	2011/02/22						Yes	Yes	No
Rencosterberg	NC075	-							No	No	No
Thembelhe	NC076	1	2011/06/18						Yes	Yes	No
Siyathemba	NC077	-							No	No	No
Siyancuma	NC078	-							No	No	No
Pitsoyale (Nc)	DC7	-							No	No	No
Mier	NC081	-							No	No	No
Kaif Garib	NC082	-							No	No	No
IKhara Hais	NC083	2	2010/08/31	2011/02/26					Yes	Yes	No
ibheis	NC084	-							No	No	No
Tsarabisane	NC085	1	2011/05/31						Yes	Yes	No
Koetsoepele	NC086	-							No	No	No
Siyanda	DC8	-							No	No	No
Sol Plaatje	NC091	1	2011/02/28						Yes	Yes	No
Dikgatlong	NC092	-							No	No	No
Magareng	NC093	1	2011/02/10						Yes	Yes	No
Phokwane	NC094	1	2011/03/01						Yes	Yes	No
Frances Baard	DC9	1	2011/01/19						Yes	Yes	No
32 Municipalities in total									17	17	0