Tabling of Annual Budgets

Annexure A - NC

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 2014/15 budget was tabled	If the 2014/15 budget was tabled late i.e. After 31 March 2014 , please provide reasons for the late tabling	On what date was the 2014/15 budget approved?	If the 2014/15 budget was approved late i.e. After 30 June 2014, please provide reasons for the late approval	Was the 2014/15 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 2013/14	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 2013/14? (Regulation 23(6) of MBRR)
		YYYY/MM/DD		YYYY/MM/DD		Yes/No			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No
Northern Cape																	
Joe Morolong	NC451	2014/03/26	N/A	2014/05/29	N/A	Yes	N/A	1	2014/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ga-Segonyana	NC452	2014/03/27	N/A	2014/05/29	N/A	Yes	N/A	1	2014/01/31	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Gamagara	NC453	2014/03/28	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/02	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
John Taolo Gaetsewe	DC45	2014/03/27	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Richtersveld	NC061	2014/03/31	N/A	2014/06/27	N/A	Yes	N/A	1	2014/03/07	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Nama Khoi	NC062	2014/04/10	N/A	2014/06/12	N/A	Yes	N/A	1	2014/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kamiesberg	NC064	2014/03/27	N/A	2014/05/29	N/A	Yes	N/A	1	2014/01/23	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Hantam	NC065	2014/03/27	N/A	2014/05/30	N/A	Yes	N/A	1	2014/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Karoo Hoogland	NC066	2014/03/29	N/A	2014/05/29	N/A	Yes	N/A	1	2013/10/01	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Khai-Ma	NC067	2014/03/31	N/A	2014/05/31	N/A	Yes	N/A	1	2014/01/30	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Namakwa	DC6	2014/03/17	N/A	204/05/28	N/A	Yes	N/A	1	2014/01/17	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Ubuntu	NC071	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	No	No	No
Umsobomvu	NC072	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/03/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Emthanjeni	NC073	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/03/04	N/A	N/A	N/A	N/A	N/A	Yes	Yes	no
Kareeberg	NC074	2014/03/27	N/A	2014/05/30	N/A	Yes	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	No	No	No
Renosterberg	NC075	2014/03/27	N/A	2014/03/27	N/A	yes	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	no	no	no
Thembelihle	NC076	2014/03/28	N/A	2014/06/13	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Siyathemba	NC077	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Siyancuma	NC078	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Pixley Ka Seme (Nc)	DC7	2014/03/28	N/A	2014/05/27	N/A	Yes	N/A	2	2014/01/31	2014/08/28	N/A	N/A	N/A	N/A	Yes	Yes	No
Mier	NC081	2014/03/31	N/A	2014/06/30	N/A	Yes	N/A	1	2014/01/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes
!Kai! Garib	NC082	2014/03/28	N/A	2014/06/27	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
//Khara Hais	NC083	2014/03/25	N/A	2014/05/29	N/A	Yes	N/A	2	2014/02/25	2014/06/30	N/A	N/A	N/A	N/A	Yes	Yes	Yes
!Kheis	NC084	2014/03/26	N/A	2014/05/30	N/A	Yes	N/A	2	2014/02/26	2014/04/30	N/A	N/A	N/A	N/A	No	Yes	No
Tsantsabane	NC085	2014/03/28	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Kgatelopele	NC086	2014/03/27	N/A	2014/05/28	N/A	Yes	N/A	1	2014/01/24	N/A	N/A	N/A	N/A	N/A	No	Yes	No
Z F Mgcawu	DC8	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/03/06	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Sol Plaatje	NC091	2014/03/26	N/A	2014/05/28	N/A	Yes	N/A	1	2014/02/25	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Dikgatlong	NC092	2014/05/22	N/A	2014/05/22	N/A	No	The municipality was a	1	2014/01/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Magareng	NC093	2014/03/31	N/A	2014/05/29	N/A	Yes	N/A	1	2014/03/28	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Phokwane	NC094	2014/03/31	N/A	2014/05/30	N/A	Yes	N/A	1	2014/03/24	N/A	N/A	N/A	N/A	N/A	Yes	Yes	No
Frances Baard	DC9	2014/03/26	N/A	2014/05/28	N/A	Yes	N/A		2014/01/22	N/A	N/A	N/A	N/A	N/A	Yes	Yes	
32 Municipalities in total		**32**		**32**		**31**											**2**