

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

North West Municipalities

Municipality	Code	Please provide the date the 2015/16 budget was tabled	If the 2015/16 budget was tabled late i.e. After 31 March 2015, please provide reasons for the late tabling	On what date was the 2015/16 budget approved?	If the 2015/16 budget was approved late i.e. After 30 June 2015, please provide reasons for the late approval	Was the 2015/16 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 2014/15	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 2014/15? (Regulation 23(6) of MBR)	
									1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No	
		YYYY/MM/DD		YYYY/MM/DD		Yes/No												
Moretele	NW371	2015/03/25	NA	2015/05/27	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Madibeng	NW372	2015/03/31	NA	2015/05/26	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Rustenburg	NW373	2015/03/31	NA	2015/05/26	NA	Yes	NA	1	2015/02/24	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Kgetlengrivier	NW374	2015/03/31	NA	2015/05/28	NA	Yes	NA	1	2015/07/07	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Moses Kotane	NW375	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Bojanala Platinum	DC37	2015/03/26	NA	2015/05/28	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Ratlou	NW381	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/01/30	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Tswaing	NW382	2015/03/30	NA	2015/06/22	NA	Yes	NA	1	2015/03/30	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Mafikeng	NW383	2015/03/27	NA	2015/06/25	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Ditsobotla	NW384	2015/03/31	NA	2015/05/28	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Ramotshere Moiba	NW385	2015/03/27	NA	2015/05/29	NA	Yes	NA	1	2015/02/24	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Ngaka Modiri Molema	DC38	2015/03/31	NA	2015/05/28	NA	Yes	NA	1	2015/04/23	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Naledi (Nw)	NW392	2015/03/31	NA	2015/05/28	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Mamusa	NW393	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Greater Taung	NW394	2015/03/31	NA	2015/05/27	NA	Yes	NA	1	2015/02/11	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Lekw a-Teerane	NW396	2015/03/31	NA	2015/06/02	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Molopo-Kagisano	NW397	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/01/15	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Dr Ruth Segomotsi Mompati	DC39	2015/03/31	NA	2015/05/28	NA	Yes	NA	1	2015/02/25	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Venterdorp	NW401	2015/04/01	Politically instability	2015/05/29	NA	Yes	NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Tlokweng	NW402	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/01/27	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
City Of Matosana	NW403	2015/03/27	NA	2015/05/29	NA	Yes	NA	1	2015/03/12	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Maquassi Hills	NW404	2015/03/31	NA	2015/05/29	NA	Yes	NA	1	2015/03/05	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
Dr Kenneth Kaunda	DC40	2015/03/31	NA	2015/06/24	NA	Yes	NA	1	2015/01/29	NA	NA	NA	NA	NA	Yes	Yes	Yes	No
23 Municipalities in total		23		22	23		23	23							23	23	0	