

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 2016/17 budget was tabled	If the 2016/17 budget was tabled late i.e. After 31 March 2016 , please provide reasons for the late tabling	On what date was the 2016/17 budget approved?	If the 2016/17 budget was approved late i.e. After 30 June 2016, please provide reasons for the late approval	Was the 2016/17 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	
Moretele	NW371	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Madibeng	NW372	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Rustenburg	NW373	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Kgetlengrivier	NW374	2016/04/11	Postponed council meeting	2016/05/31	N/A	Yes	N/A
Moses Kotane	NW375	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Bojanala Platinum	DC37	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Ratlou	NW381	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Tswaing	NW382	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Mafikeng	NW383	2016/03/31	N/A	2016/06/14	N/A	Yes	N/A
Ditsobotla	NW384	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Ramotshere Moiloa	NW385	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Ngaka Modiri Molema	DC38	2016/03/22	N/A	2016/05/31	N/A	Yes	N/A
Naledi (Nw)	NW392	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Mamusa	NW393	2016/03/15	N/A	2016/05/30	N/A	Yes	N/A
Greater Taung	NW394	2016/02/24	N/A	2016/05/31	N/A	Yes	N/A
Lekwa-Teemane	NW396	2016/04/12	Council meeting not forming quorum	2016/05/31	N/A	Yes	N/A
Molopo-Kagisano	NW397	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Dr Ruth Segomotsi Mompati	DC39	2016/03/16	N/A	2016/05/30	N/A	Yes	N/A
Ventersdorp	NW401	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Tlokwe	NW402	2016/04/29	Council meeting not forming quorum	2016/05/31	N/A	Yes	N/A
City Of Matlosana	NW403	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Maquasssi Hills	NW404	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Dr Kenneth Kaunda	DC40	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
23 Municipalities in total		23	20	23	23	23	23

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North West Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2015/16	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 2015/16? (Regulation 23(6) of MBRR)
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No
									Yes/No		
Moretele	NW371	1	2016/01/25						Yes	Yes	No
Madibeng	NW372	1	2016/01/23						Yes	Yes	No
Rustenburg	NW373	2	2016/02/23	2016/03/29					Yes	Yes	No
Kgetlengrivier	NW374	1	2016/02/22						Yes	Yes	No
Moses Kotane	NW375	1	2016/02/25						Yes	Yes	No
Bojanala Platinum	DC37	1	2016/01/28						Yes	Yes	No
Ratlou	NW381	2	2016/02/29	2016/06/29					Yes	Yes	No
Tswaing	NW382	1	2016/03/31						Yes	Yes	No
Mafikeng	NW383	1	2016/03/31						Yes	Yes	No
Ditsobotla	NW384	-							No	No	No
Ramotshere Moiloa	NW385	1	2016/01/28						Yes	Yes	No
Ngaka Modiri Molema	DC38	1	2016/03/03						Yes	Yes	No
Naledi (Nw)	NW392	-							No	No	No
Mamusa	NW393	1	2016/03/15						Yes	Yes	No
Greater Taung	NW394	1	2016/02/12						Yes	Yes	No
Lekwa-Teemane	NW396	1	2016/02/24						Yes	Yes	No
Molopo-Kagisano	NW397	1	2016/01/22						Yes	Yes	No
Dr Ruth Segomotsi Mompati	DC39	-							No	No	No
Ventersdorp	NW401	1	2016/02/28						Yes	Yes	No
Tlokwe	NW402	2	2016/04/28	2016/08/25					Yes	Yes	No
City Of Matlosana	NW403	1	2016/02/29						Yes	Yes	Yes
Maquassi Hills	NW404	1	2016/03/29						Yes	Yes	No
Dr Kenneth Kaunda	DC40	1	2016/01/28						Yes	Yes	No
23 Municipalities in total									20	20	1