

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

Northern Cape 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		Yes/No	
Joe Morolong	NC451	2016/03/24	N/A	2016/05/17	N/A	Yes	N/A
Ga-Segonyama	NC462	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Gamagaa	NC453	2016/03/30	N/A	2016/05/25	N/A	Yes	N/A
John Tshepo Gatsweni	DC45	2016/03/29	N/A	2016/05/17	N/A	Yes	N/A
Ruthersveld	NC061	2016/03/30	N/A	2016/05/23	N/A	No	MUBESKO
Nama Khoi	NC062	2016/03/30	N/A	2016/06/06	N/A	Yes	N/A
Kamiesberg	NC064	2016/03/30	N/A	2016/05/11	N/A	Yes	N/A
Hardam	NC065	2016/05/12	Mayor was suspended	2016/05/31	N/A	Yes	N/A
Karoo Hoogland	NC066	2016/03/30	N/A	2016/04/26	N/A	Yes	N/A
Khai-Ma	NC067	2016/03/30	N/A	2016/05/24	N/A	No	MUBESKO
Namakwa	DC6	2016/03/29	N/A	2016/05/16	N/A	Yes	N/A
Libuthu	NC071	2016/04/01	N/A	2016/05/31	N/A	No	MUBESKO
Umebomvu	NC072	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Erinhanjeni	NC073	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Kareeberg	NC074	2016/03/31	N/A	2016/05/24	N/A	No	MUBESKO
Renossterberg	NC075	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Thembelville	NC076	2016/03/31	N/A	2016/05/31	N/A	No	SALGA
Giyathamba	NC077	2016/03/31	N/A	2016/05/24	N/A	Yes	N/A
Siyancuma	NC078	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Patey Ka Sethe (Nc)	DC7	2016/03/31	N/A	2016/05/27	N/A	No	DUGHARME
Mer	NC081	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Kgal Gorb	NC082	2016/03/30	N/A	2016/05/27	N/A	Yes	N/A
Khara Hais	NC083	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Khas	NC084	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Tsamabane	NC085	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Kgatelopele	NC086	2016/03/16	N/A	2016/05/31	N/A	Yes	N/A
P. F. Mafema	DC9	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Sol Phiso	NC091	2016/03/30	N/A	2016/05/25	N/A	Yes	N/A
Dibatona	NC092	2016/04/08	Due to Financial system problems	2016/05/26	N/A	Yes	N/A
Magarene	NC093	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Phofanane	NC094	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Frances Baard	DC9	2016/03/23	N/A	2016/05/24	N/A	Yes	N/A
<b>32 Municipalities in total</b>		<b>32</b>		<b>30</b>		<b>31</b>	<b>24</b>

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Northern Cape 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.e. MFMA Sections 22(b) and 24(c) to:		Will the municipality table another adjustment budget for 2015/16? (Regulation 23(9) of MBR)	
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No	Yes/No
									Yes/No	Yes/No	Yes/No	Yes/No
Joe Morolong	NC451	1	2016/02/25						Yes	Yes	No	
Ga-Segonyama	NC462	1	2016/01/28						Yes	Yes	No	
Gamagaa	NC453	1	2016/02/24						Yes	Yes	No	
John Tshepo Gaosebwe	DC45	1	2016/02/29						Yes	Yes	No	
Richardson	NC061	1	2016/01/31						Yes	Yes	No	
Nama Khoi	NC062	1	2016/02/24						Yes	Yes	No	
Kamiesberg	NC064	1	2016/01/21						Yes	Yes	No	
Harden	NC065	1	2016/01/26						Yes	Yes	No	
Karoo Hoogland	NC066	1	2016/02/24						Yes	Yes	No	
Khaisma	NC067	1	2016/01/29						Yes	Yes	No	
Namakwa	DC6	1	2016/01/20						Yes	Yes	No	
Liburuli	NC071	1	2016/02/29						Yes	Yes	No	
Limietdome	NC072	1	2016/02/29						Yes	Yes	No	
Emthanjeni	NC073	1	2016/02/29						Yes	Yes	No	
Kareeberg	NC074	1	2016/02/29						Yes	Yes	No	
Renosterberg	NC075	-							No	No	No	
Thembelville	NC076	1	2016/02/29						Yes	Yes	No	
Giyedumba	NC077	1	2016/02/29						Yes	Yes	No	
Syancoma	NC078	1	2016/02/29						Yes	Yes	No	
Patey Ka Sethe (Nc)	DC7	1	2016/02/29						Yes	Yes	No	
Mer	NC081	2	2016/02/29	2016/04/11					Yes	Yes	No	
Hoal Garb	NC082	1	2016/02/28						Yes	Yes	No	
Khara Hais	NC083	2	2016/02/28	2016/06/30					Yes	Yes	No	
Khass	NC084	1	2016/03/31						Yes	Yes	No	
Tsamabane	NC085	1	2016/01/28						Yes	Yes	No	
Kamatlapete	NC086	2	2016/01/29	2016/06/31					Yes	Yes	No	
P. F. Mageras	DC9	1	2016/01/29						Yes	Yes	No	
Sol Phiso	NC091	1	2016/02/24						Yes	Yes	No	
Dibatsana	NC092	-							No	No	No	
Magarene	NC093	1	2016/03/04						Yes	Yes	No	
Phobingane	NC094	1	2016/02/28						Yes	Yes	No	
Frances Baard	DC9	1	2016/01/20						Yes	Yes	No	
<b>32 Municipalities in total</b>									<b>30</b>	<b>30</b>	<b>0</b>	