

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
 (P) ΕΛΛΕ ΓΡΑΜΜΕ ΕΥΡΩ ΤΩ ΥΠΟΥΡΓΕΙΟ ΤΩΝ ΟΙΚΟΝΟΜΙΚΩΝ ΚΑΙ ΤΩΝ ΚΑΤΑΝΟΜΩΝ ΑΝΑΡΤΗΣΙΜΟ

North West Municipalities

| Municipality | Code | Please provide the date the 2017/18 budget was tabled YYYY/MM/DD | If the 2017/18 budget was tabled late i.e. After 31 March 2017, please provide reasons for the late tabling | On what date was the 2017/18 budget approved? YYYY/MM/DD | If the 2017/18 budget was approved late i.e. After 30 June 2017, please provide reasons for the late approval | Was the 2017/18 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 2016/17 | 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(3) to: | | Will the municipality table another adjustment budget for 2016/17? (Paragraph 23(a)) | |
|-----------------------------------|-------|---|---|---|---|---|--|---|--|----------------|----------------|----------------|----------------|----------------|--|-----------|--|-----|
| | | | | | | Yes/No | | | 1st Adjustment | 2nd Adjustment | 3rd Adjustment | 4th Adjustment | 5th Adjustment | 6th Adjustment | NT | PT | Yes/No | |
| | | | | | | Yes/No | | | | | | | | | | | | |
| Moretele | NW371 | 2017/03/31 | N/A | 2017/05/30 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Madibeng | NW372 | 2017/03/31 | N/A | 2017/05/26 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Rustenburg | NW373 | 2017/03/31 | N/A | 2017/05/29 | N/A | Yes | N/A | 2 | 2017/02/28 | 2017/03/31 | | | | | | Yes | Yes | No |
| Kgetlengrivier | NW374 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Moses Kotane | NW375 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Bojanala Platinum | DC37 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/02/27 | | | | | | | Yes | Yes | No |
| Ratou | NW381 | 2017/03/29 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Tswaing | NW382 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/03/30 | | | | | | | Yes | Yes | No |
| Mafikeng | NW383 | 2017/03/31 | N/A | 2017/06/20 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | Yes |
| Ditsobotla | NW384 | 2017/03/31 | N/A | 2017/06/23 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Ramotshere Molema | NW385 | 2017/03/31 | N/A | 2017/06/06 | N/A | Yes | N/A | 1 | 2017/03/07 | | | | | | | Yes | Yes | No |
| Nqaisa Modiri Molema | DC38 | 2017/03/30 | N/A | 2017/06/25 | N/A | Yes | N/A | 2 | 2017/02/27 | 2017/06/28 | | | | | | Yes | Yes | No |
| Naledi (Nw) | NW392 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/06/29 | | | | | | | Yes | Yes | No |
| Mamusa | NW393 | 2017/03/31 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Greater Taung | NW394 | 2017/03/31 | N/A | 2017/05/30 | N/A | Yes | N/A | 1 | 2017/03/28 | | | | | | | Yes | Yes | No |
| Lekwa-Teemane | NW396 | 2017/03/30 | N/A | 2017/05/31 | N/A | Yes | N/A | 1 | 2017/03/03 | | | | | | | Yes | Yes | No |
| Kagisano-Molopo | NW397 | 2017/03/30 | N/A | 2017/05/29 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Dr Ruth Segomotsi Mompati | DC39 | 2017/03/30 | N/A | 2017/05/30 | N/A | Yes | N/A | 1 | 2017/03/03 | | | | | | | Yes | Yes | No |
| City Of Matlosana | NW403 | 2017/03/30 | N/A | 2017/05/29 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| Maquassi Hills | NW404 | 2017/03/31 | N/A | 2017/05/22 | N/A | Yes | N/A | 1 | 2017/03/31 | | | | | | | Yes | Yes | No |
| Tlokweng-Verderoop | NW405 | 2017/03/31 | N/A | 2017/05/30 | N/A | Yes | N/A | 1 | 2017/02/27 | | | | | | | Yes | Yes | No |
| Dr Kenneth Kaunda | DC40 | 2017/03/31 | N/A | 2017/06/09 | N/A | Yes | N/A | 1 | 2017/02/28 | | | | | | | Yes | Yes | No |
| 22 Municipalities in total | | | | 22 | | 22 | | 22 | | | | | | | | 22 | 22 | |