

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 2019/20 budget was tabled		On what date was the 2019/20 budget approved?		Was the 2019/20 budget prepared by municipal officials?		If No, please provide the name of service provider that prepared the budget for the municipality
		YYYY/MM/DD	If the 2019/20 budget was tabled late i.e. After 31 March 2019, please provide reasons for the late tabling	YYYY/MM/DD	If the 2019/20 budget was approved late i.e. After 30 June 2019, please provide reasons for the late approval	Yes/No		
Joe Morolong	NC451	2019/03/28	N/A	2019/03/28	N/A	Yes	N/A	
Ga-Segonyana	NC452	2019/03/28	N/A	2019/03/28	N/A	Yes	N/A	
Gamagara	NC453	2019/03/27	N/A	2019/03/27	N/A	Yes	N/A	
John Taolo Gaetsewe	DC45	2019/03/27	N/A	2019/03/27	N/A	Yes	N/A	
Richtersveld	NC061	2019/03/29	N/A	2019/05/28	N/A	No	Mubesko	
Nama Khoi	NC062	2019/03/27	N/A	2019/06/05	N/A	No	Mubesko	
Kamiesberg	NC064	2019/03/28	N/A	2019/05/30	N/A	No	Mubesko	
Hantam	NC065	2019/03/28	N/A	2019/05/30	N/A	Yes	Mubesko	
Karoo Hoogland	NC066	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Khais-Ma	NC067	2019/03/28	N/A	2019/05/30	N/A	No	Mubesko	
Namakwa	DC6	2019/03/29	N/A	2019/05/31	N/A	Yes	N/A	
Liburu	NC071	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Umsobomvu	NC072	2019/03/29	N/A	2019/05/30	N/A	Yes	N/A	
Emthanjeni	NC073	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Kareeberg	NC074	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Renosterberg	NC075	2019/03/29	N/A	2019/05/30	N/A	Yes	N/A	
Therembithie	NC076	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Siyathemba	NC077	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Siyacuma	NC078	2019/03/29	N/A	2019/05/31	N/A	Yes	N/A	
Podley Ka Seme (Nc)	DC7	2019/03/26	N/A	2019/05/28	N/A	Yes	N/A	
IKaif Garib	NC082	2019/03/27	N/A	2019/05/31	N/A	Yes	N/A	
IKhes	NC084	2019/03/28	N/A	2019/05/27	N/A	Yes	N/A	
Tsaantsabane	NC085	2019/05/16	N/A	2019/06/28	N/A	Yes	with guidance from Sebata	
Kgatelopele	NC086	2019/03/29	N/A	2019/05/24	N/A	Yes	N/A	
Dawid Kruger	NC087	2019/03/27	N/A	2019/05/30	N/A	Yes	N/A	
P F Mgawu	DC9	2019/03/28	N/A	2019/05/30	N/A	Yes	N/A	
Sol Plaatje	NC091	2019/03/28	N/A	2019/06/16	N/A	Yes	N/A	
Dikgatong	NC092	2019/03/28	N/A	2019/06/28	N/A	Yes	N/A	
Magareng	NC093	2019/03/28	N/A	2019/05/31	N/A	Yes	N/A	
Phokwane	NC094	2019/03/27	N/A	2019/09/01	Council did not quorate	Yes	N/A	
Frances Baard	DC9	2019/03/27	N/A	2019/05/29	N/A	Yes	N/A	
31 Municipalities in total		31		31		30	27	25

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Northern Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2018/19	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i. Lo. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2018/19? (Regulation 23(6) of MBRR)
			1st	2nd	3rd	4th	5th	6th	NT	PT	Yes/No
									Yes/No		
Joe Morolong	NC451	1	27/02/2019						Yes	Yes	No
Ga-Segonyana	NC452	2	13/02/2019	29/03/2019					Yes	Yes	No
Gamagara	NC453	1	27/02/2019						Yes	Yes	No
John Taolo Gaetsewe	DC45	2	13/02/2019						No	No	No
Richtersveld	NC061	1	2019/02/25						Yes	Yes	No
Nama Khoi	NC062	1	2019/02/28						Yes	Yes	No
Kaimesberg	NC064	2	2019/02/27	2019/05/31					Yes	Yes	No
Hantam	NC065	1	2019/02/28						Yes	Yes	No
Karoo Hoogland	NC066	1	2019/02/27						Yes	Yes	No
Khais-Ma	NC067	1	2019/02/27						Yes	Yes	No
Namakwa	DC6	1	2019/02/05						Yes	Yes	No
Liburu	NC071	1	28/02/2019						Yes	Yes	No
Umsobomvu	NC072	1	28/02/2019						Yes	Yes	No
Emthanjeni	NC073	2	28/02/2019	2019/05/30					Yes	Yes	No
Kareeberg	NC074	1	28/02/2019						Yes	No	No
Renosterberg	NC075	1	28/02/2019						Yes	No	No
Thembelihle	NC076	1	28/02/2019						Yes	No	No
Siyathemba	NC077	1	28/02/2019						Yes	No	No
Siyancuma	NC078	1	28/02/2019						Yes	No	No
Pitsoy Ka Same (Nc)	DC7	1	30/01/2019						Yes	Yes	Yes
IKaif Garib	NC082	1	31/01/2019						Yes	Yes	No
IKheis	NC084	2	2019/03/12	2019/05/30					Yes	No	No
Taantsabane	NC085	1	2019/05/16						Yes	Yes	No
Kgatelopele	NC086	1	31/01/2019						Yes	Yes	No
Dawid Kruger	NC087	1	2019/02/26						Yes	Yes	No
Z F Mgawu	DC9	2	2019/01/31	2019/06/28					Yes	Yes	No
Sol Plaatje	NC091	1	2019/02/28						Yes	Yes	No
Dikgatong	NC092	1	31/01/2019						No	No	No
Magareng	NC093	1	28/02/2019						No	Yes	No
Phokwane	NC094	1	28/02/2020						No	Yes	No
Frances Baard	DC9	2	2019/01/23	2019/07/29					Yes	Yes	No
31 Municipalities in total									27	23	1