

Annexure A: Municipalities in North West 2021/22 MTREF

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 2021/22 budget was tabled YYYY/MM/DD	If the 2021/22 budget was tabled late i.e. After 31 March 2021 , please provide reasons for the late tabling	On what date was the 2021/22 budget adopted? YYYY/MM/DD	If the 2021/22 budget was approved late i.e. After 30 June 2021, please provide reasons for the late approval	Was the 2021/22 budget prepared by municipal officials? Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2020/21	Please provide the date on which each adjustments budget was approved						Has the municipality submitted all adjustments budgets i.t.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustments budget for 2020/21? (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	2021/03/30	N/A	28 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/25						Yes	Yes	Yes
Madibeng	NW372	2021/03/30	N/A	31 May 2021	N/A	Yes	N/A	3	2020/09/30	2021/02/23	31 May 2021					Yes	Yes	Yes
Rustenburg	NW373	31/03/2021	N/A	25/05/2021	N/A	Yes	N/A	2	29/09/2020	23/02/2021								
Kgetengrivier	NW374	2021/03/30	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/26						No	Yes	Yes
Moses Kotane	NW375	2021/03/30	N/A	26 May 2021	N/A	Yes	N/A	2	2020/09/23	2021/02/26						Yes	Yes	No
Bojanala Platinum	DC37	2021/04/06	Unforeseen IT infrastructure challenges	31 May 2021	N/A	Yes	N/A	2	2020/09/28	2021/02/25						No	Yes	Yes
Ratlou	NW381	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	3	2020/09/30	2021/02/26	30 June 2021					Yes	Yes	No
Tswaing	NW382	2021/04/08	Challenges with financial system	28 June 2021	N/A	Yes	N/A	1	2020/09/30							Yes	Yes	Yes
Mafikeng	NW383	2021/03/30	N/A	17/06/2021	N/A	Yes	N/A	3	2020/02/10	14/04/2021	16/06/2021						Yes	No
Ditsobotla	NW384	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/28						No	Yes	No
Ramotshere Moiloa	NW385	2021/03/31	N/A	27 May 2021	N/A	Yes	N/A	2	2020/09/29	2021/02/25						No	Yes	Yes
Ngaka Modiri Molema	DC38	2021/03/31	N/A	03 June 2021	N/A	Yes	N/A	1	2021/02/28							No	Yes	Yes
Naledi (Nw)	NW392	2021/03/30	N/A	17 June 2021	N/A	Yes	N/A	2	2020/10/01	2021/02/25						Yes	Yes	Yes
Mamusa	NW393	2021/03/30	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/27						Yes	Yes	Yes
Greater Taung	NW394	2021/03/30	N/A	31 May 2021	N/A	Yes	N/A	2	2020/10/28	2021/02/26						Yes	Yes	Yes
Lekwa-Teemane	NW396	2021/03/30	N/A	30 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/26						No	Yes	Yes
Kagisano-Molopo	NW397	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	2	2020/09/29	2021/02/28						No	Yes	No
Dr Ruth Segomotsi Momotse	DC39	2021/03/31	N/A	04 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/02/28						No	No	Yes
City Of Matlosana	NW403	2021/03/31	N/A	04 June 2021	N/A	Yes	N/A	3	2020/10/16	2021/03/31	04 June 2021					Yes	Yes	No
Maquassi Hills	NW404	2021/03/31	N/A	31 May 2021	N/A	Yes	N/A	1	2021/02/26							Yes	Yes	Yes
Tlokwe-Ventersdorp	NW405	2021/03/22	Budget documents not meeting Council rule of order	11 June 2021	N/A	Yes	N/A	2	2020/09/30	2021/03/09						Yes	Yes	Yes
Dr Kenneth Kaunda	DC40	2021/03/25	N/A	07 June 2021	N/A	Yes	N/A	3	2020/10/15	2021/02/25	30 June 2021					No	Yes	Yes
<b>22 Municipalities in total</b>		<b>22</b>		<b>19</b>		<b>22</b>	<b>22</b>	<b>22</b>								<b>11</b>	<b>20</b>	<b>15</b>