Annexure G - NC - Tabling Dates - 2021 MTREF Annexure A: Municipalities in Northern Cape 2022/23 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

Northern Cape Munici Municipality	Code	Please provide the date the 2022/23 budget was tabled	If the 2022/23 budget was tabled late i.e. After 31 March 2022 , please provide reasons for the late tabling	On what date was the 2022/23 budget adopted?	If the 2022/23 budget was approved late i.e. After 30 June 2022, please provide reasons for the late approval	Was the 2022/23 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 2021/22	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 2021/22? (Regulation 23(6) of MBRR)
									1st	1st 2nd 3rd 4th 5th	5th	6th	NT Yes/	PT 'No	Yes/No		
Joe Morolong	NC451	2022/03/31	N/A	2022/05/27	N/A	Yes	N/A	1	2022/02/28						Yes		No
Ga-Segonyana	NC452	2022/03/30	N/A	2022/05/31	N/A	Yes	N/A	1	2022/02/28						Yes		No
Gamagara	NC453	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/01/31						Yes		No
John Taolo Gaetsewe	DC45	2022/03/30	N/A	2022/05/30	N/A	Yes	N/A	1	2022/02/25						Yes		No
Richtersveld	NC061	2022/03/28	N/A	2022/05/31	N/A	Yes	N/A	2	2022/02/28	2022/05/03					Yes		No
Nama Khoi	NC062	2022/03/24	N/A	2022/06/21	N/A	Yes	N/A	1	2022/02/28						Yes		No
Kamiesberg	NC064	2022/03/29	N/A	2022/05/30	N/A	Yes	N/A	1	2022/02/23				1	ļ		No	No
Hantam	NC065	2022/03/23	N/A	2022/05/27	N/A	Yes	N/A	i i	2022/02/28				1	ļ	Yes		No
Karoo Hoogland	NC066	2022/03/30	N/A	2022/05/30	N/A	Yes	N/A	1	2022/02/28					<u> </u>	Yes		No
Khai-Ma	NC067	2022/03/30	N/A	2022/06/30	N/A	Yes	N/A	1	2022/02/28						Yes		No
Namakwa	DC6	2022/03/31	N/A	2022/06/28	N/A	Yes	N/A	1	2022/02/23						Yes		No
Ubuntu	NC071	2022/03/30	N/A	2022/06/15	N/A	Yes	N/A	1	2022/02/28							No	No
Umsobomvu	NC072	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/02/25						Yes		No
Emthanjeni	NC073	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/02/28							No	No
Kareeberg	NC074	2022/03/29	N/A	2022/05/27	N/A	Yes	N/A	1	2022/02/28							No	No
	1		Financial System related					-									
Renosterberg	NC075	2022/05/31	challenges and capacity constraints	2022/06/22	N/A	Yes	N/A	-								No	No
Thembelihle	NC076	2022/03/30	N/A	2022/05/30	N/A	Yes	N/A	1	2022/02/28							No	No
Siyathemba	NC077	2022/06/06	Financial System related challenges	2022/06/29	N/A	Yes	N/A	1	2022/06/06							No	No
Siyancuma	NC078	2022/03/31	N/A	2022/06/28	N/A	Yes	N/A	1	2022/03/18							No	No
Pixlev Ka Seme (Nc)	DC7	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/01/31						Yes		No
!Kai! Garib	NC082	2022/03/31	N/A	2022/06/29	N/A	Yes	N/A	1	2022/02/25						Yes		No
!Kheis	NC084	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/02/28						Yes		No
Tsantsabane	NC085	2022/03/31	N/A	2022/05/30	N/A	Yes	N/A	1	2022/02/28						Yes		No
Kgatelopele	NC086	2022/03/31	N/A	2022/05/31	N/A	Yes	N/A	1	2022/02/28						Yes		No
Dawid Kruiper	NC087	2022/04/07	Financial System related challenges	2022/06/14	N/A	Yes	N/A	1	2022/02/28						Yes		No
Z F Macawu	DC8	2022/03/29	N/A	2022/05/30	N/A	Yes	N/A		2022/02/25					·	Yes		No
Sol Plaatje	NC091	2022/03/29	IN/A	2022/05/30	N/A	Yes	IN/A	1	2022/02/25	2022/06/29				-	Yes		Yes
	NC091	2022/03/29	N/A	2022/05/07	N/A N/A	Yes	N/A	2	2022/02/28	2022/00/29					Yes		No Yes
Dikgatlong	NC092 NC093	2022/03/31	N/A N/A	2022/05/31	N/A N/A	Yes Yes	N/A N/A	1	2022/02/28				-	ļ	Yes		No No
Magareng	140093	2022/03/31	IN/A	2022/05/31	IN/A	res	IN/A	1	2022/02/28			+	-	-	res		INU
Phokwane	NC094	2022/03/31	N/A	2022/06/24	N/A	Yes	N/A		2022/03/23						Yes		No
Frances Baard	DC9	2022/03/31	N/A	2022/05/25	N/A	Yes	N/A	1	2022/02/23			+	-	-	Yes		No
									1 2022/02/23								INU
31 Municipalities in total		31	27	31	31	31	30	1							23	0	