



**national treasury**

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National Treasury  
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## **NON COMPLIANCE WITH SECTION 71 OF THE MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT NO. 56 OF 2003)**

1. The National Treasury hereby lists the names of the provincial treasuries and municipalities that have failed to conform to the legislative requirements outlined by Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) for the reporting period ending 31 December 2008 (second quarter).
2. The National Treasury is publishing this information as part of its efforts to improve the quality of data and increase the level of compliance by provincial treasuries and municipalities with regards to the submission of in-year monitoring reports that are required by law.
3. The National Treasury indicated in its Section 71 publication for the reporting period ended 30 June 2007 (18 October 2007) that it would in future publish the names of the provincial treasuries and municipalities that failed to comply with their reporting obligations in terms of Section 71 of the Municipal Finance Management Act, 2003.
4. The attached Annexes provide the names of the provinces/municipalities that have not complied with their reporting obligations in the following respects:

**Annex A:** Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2008 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

**Annex B:** Municipalities that did not submit any reports required for the period ending 31 December 2008 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

**Annex C:** Non-delegated municipalities that did not sign-off that they have verified the Section 71 report for the period ending 31 December 2008.

**Annex D:** Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 31 December 2008 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003); and

**Annex E:** Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2008 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

5. The National Treasury urges all provinces and municipalities whose names appear in the attached Annexes to take the necessary steps to ensure that they comply with their reporting obligations in terms of Section 71 of the Municipal Finance Management Act in future.

**Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2008 in terms of Section 71 of the Municipal Finance Management Act, 2003, (Act No. 56 of 2003).**

Eastern Cape

**Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2008 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).**

<b>Code</b>	<b>Name of Municipality</b>
<b>Mpumalanga – 1 municipality</b>	
MP305	Lekwa

**Annex C: Non-delegated municipalities that did not sign-off that they have verified the Section 71 report for the period ending 31 December 2008.**

<b>Code</b>	<b>Name of Municipality</b>
<b>Eastern Cape – 2 municipalities</b>	
EC125	Buffalo City
DC15	O R Tambo
<b>Gauteng – 2 municipalities</b>	
GT000	Ekurhuleni Metro
GT001	City of Johannesburg
<b>Limpopo – 1 municipality</b>	
LIM354	Polokwane
<b>North West – 2 municipalities</b>	
NW373	Rustenburg
NW383	Mafikeng
<b>Northern Cape – 1 municipality</b>	
NC091	Sol Plaatje

**Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 2008 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).**

<b>Code</b>	<b>Name of Municipality</b>
<b>Eastern Cape – 36 municipalities</b>	
EC101	Camdeboo
EC102	Blue Crane
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
EC107	Baviaans
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC133	Inkwanca
EC135	Intsika Yethu
EC137	Engcobo
DC13	Chris Hani District
EC141	Elundini
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntambankulu
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni

<b>Code</b>	<b>Name of Municipality</b>
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC05b2	Umzimvubu
EC05b3	Matatiele
DC44	Alfred Nzo
<b>Free State – 14 municipalities</b>	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District
FS181	Masilonyana
FS182	Tokologo
FS191	Setsoto
FS193	Nketoana
FS194	Maluti-a-phofung
FS195	Phumelela
DC19	Thabo Mofutsanyana District
FS201	Moqhaka
FS203	Ngwathe
FS205	Mafube
<b>Gauteng – 1 municipality</b>	
GT02b2	Kungwini
<b>KwaZulu-Natal – 34 municipalities</b>	
KZ211	Vulamehlo
KZ214	Umuziwabantu
KZ215	Ezinqolweni
KZ216	Hibiscus Coast
KZ224	Impendle
KZ226	Mkhambathini
DC22	Umgungundlovu District
KZ232	Emnambithi/Ladysmith
KZ233	Indaka
KZ234	Umtshezi

<b>Code</b>	<b>Name of Municipality</b>
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ242	Nquthu
KZ244	Msinga
KZ245	Umvoti
DC25	Amajuba District
KZ261	eDumbe
KZ262	uPhongolo
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ275	Mtubatuba
DC27	Umkhanyakude District
KZ281	Mbonambi
KZ283	Ntambanana
KZ284	Umlalazi
KZ286	Nkandla
KZ292	Kwadukuza
KZ293	Ndwedwe
KZ294	Maphumulo
KZ5a2	Kwa Sani
KZ5a5	Ubuhlebezwe
DC43	Sisonke District
<b>Limpopo – 9 municipalities</b>	
NP03a2	Makhuduthamaga
NP03a3	Fetakgomo
NP03a6	Greater Tubatse
DC47	Greater Sekhukhune District
NP343	Thulamela
NP344	Makhado
DC34	Vhembe District
NP366	Belabela
NP367	Mogalakwena

<b>Code</b>	<b>Name of Municipality</b>
<b>Mpumalanga – 12 municipalities</b>	
MP301	Albert Luthuli
MP303	Mkhondo
MP305	Lekwa
MP306	Dipaleseng
MP311	Delmas
MP312	Emalahleni MP
MP314	Emakhazeni
MP315	Thembisile
MP316	Dr JS Moroka
DC31	Nkangala District
MP321	Thaba Chweu
MP325	Bushbuckridge
<b>Northern Cape – 21 municipalities</b>	
NC451	Moshaweng
NC452	Ga-Segonyana
DC45	Kgalagadi District
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC066	Karoo Hoogland
DC6	Namakwa District
NC071	Ubuntu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
DC7	Karoo District
NC081	Mier
NC083	//Khara Hais
NC084	!Kheis
NC086	Kgatelopele
NC092	Dikgatlong
NC094	Phokwane
DC9	Frances Baard District



Code	Name of Municipality
<b>North West – 12 municipalities</b>	
NW371	Moretele
NW372	Madibeng
NW374	Kgetlengrivier
NW381	Ratlou
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW394	Greater Taung
DC39	Bophirima District
NW401	Ventersdorp

**Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2008 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).**

<b>Code</b>	<b>Name of Municipality</b>
<b>Eastern Cape – 40 municipalities</b>	
EC101	Camdeboo
EC102	Blue Crane Route
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
EC107	Baviaans
EC108	Kouga
EC109	Koukamma
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu

<b>Code</b>	<b>Name of Municipality</b>
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District
EC05b2	Umzimvubu
EC05b3	Matatiele
DC44	Alfred Nzo District
<b>Free State – 16 municipalities</b>	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS191	Setsoto
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
DC19	Thabo Mofutsanyana District
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
<b>Gauteng – 10 municipality</b>	
GT000	Ekurhuleni
GT001	City of Johannesburg
GT02b1	Nokeng tsa Taemane
GT02b2	Kungwini
DC46	Metsweding District
GT421	Emfuleni
GT423	Lesedi

<b>Code</b>	<b>Name of Municipality</b>
DC42	Sedibeng District
GT481	Mogale City
GT482	Randfontein
<b>KwaZulu-Natal – 41 municipalities</b>	
KZ211	Vulamehlo
KZ214	uMuziwabantu
KZ215	Ezinqolweni
KZ216	Hibiscus Coast
KZ224	Impendle
KZ226	Mkhabathini
DC22	uMgungundlovu District
KZ232	Emnambithi/Ladysmith
KZ233	Indaka
KZ234	Umtshezi
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ241	Endumeni
KZ242	Nquthu
KZ244	Msinga
KZ245	Umvoti
DC24	Umzinyathi District
KZ252	Newcastle
DC25	Amajuba District
KZ261	eDumbe
KZ262	uPhongolo
KZ263	Abaqulusi
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ274	Hlabisa
KZ275	Mtubatuba
DC27	Umkhanyakude District
KZ281	Mbonambi
KZ283	Ntabanana

<b>Code</b>	<b>Name of Municipality</b>
KZ284	Umlalazi
KZ286	Nkandla
KZ292	KwaDukuza
KZ293	Ndwedwe
KZ294	Maphumulo
DC29	iLembe District
KZ5a2	Kwa Sani
KZ5a4	Greater Kokstad
KZ5a5	Ubuhlebezwe
DC43	Sisonke District
<b>Limpopo – 20 municipalities</b>	
NP03a2	Makhuduthamaga
NP03a3	Fetakgomo
NP03a4	Greater Marble Hall
NP03a6	Greater Tubatsi
DC47	Greater Sekhukhune District
NP331	Greater Giyani
NP335	Maruleng
DC33	Mopani District
NP342	Mutale
NP343	Thulamela
NP344	Makhado
DC34	Vhembe District
NP355	Lepelle-Nkumpi
DC35	Capricon District
NP361	Thabazimbi
NP362	Lephalale
NP364	Mookgopong
NP366	Bela Bela
NP367	Mogalakwena
DC36	Waterberg District
<b>Mpumalanga – 15 municipalities</b>	
MP301	Albert Luthuli
MP302	Msukaligwa

<b>Code</b>	<b>Name of Municipality</b>
MP303	Mkhondo
MP304	Pixley Ka Seme
MP305	Lekwa
MP306	Dipaleseng
MP311	Delmas
MP312	Emalahleni
MP313	Steve Tshwete
MP314	Emakhazeni
MP315	Thembisile
MP316	Dr JS Moroka
DC31	Nkangala District
MP321	Thaba Chweu
MP325	Bushbuckridge
<b>Northern Cape – 22 municipalities</b>	
NC451	Moshaweng
NC452	Ga-Segonyana
DC45	Kgalagadi District
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC066	Karoo Hoogland
DC6	Namakwa District
NC071	Ubuntu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Karoo District
NC081	Mier
NC083	Khara Hais
NC084	Kheis
NC086	Kgatelopele
NC092	Dikgatlong
NC094	Phokwane

<b>Code</b>	<b>Name of Municipality</b>
DC9	Frances Baard District
<b>North West – 17 municipalities</b>	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW381	Ratlou
NW384	Ditsobotla
NW385	Ramotshere Moila
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW394	Greater Taung
NW396	Lekwa-Teemane
DC39	Bophirima District
NW401	Ventersdorp
NW402	Tlokwe
NW404	Maquassi Hills
NW405	Merafong City