



national treasury

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REPUBLIC OF SOUTH AFRICA

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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 30 June 2009 (fourth quarter – preliminary results).
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 30 June 2009 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 30 June 2009 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 30 June 2009.

Annex D: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 30 June 2009 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 30 June 2009 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 30 June 2009 in terms of Section 71 of the Municipal Finance Management Act, 2003, (Act No. 56 of 2003).

None

Annex B: Municipalities that did not submit any reports required for the period ending 30 June 2009 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None

Annex C: Non-delegated municipalities that did not sign-off that they have verified the Section 71 report for the period ending 30 June 2009.

Code	Name of Municipality
Eastern Cape – 1 municipality	
DC15	O R Tambo
Gauteng – 1 municipality	
GT002	City of Tshwane
Limpopo – 1 municipality	
LIM354	Polokwane
Mpumalanga – 1 municipality	
MP322	Mbombela
North West – 1 municipality	
NW373	Rustenburg
Northern Cape – 1 municipality	
NC091	Sol Plaatje

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 June 2009 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 43 municipalities	
EC101	Camdeboo
EC102	Blue Crane Route
EC103	Ikwezi
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
EC107	Baviaans
EC108	Kouga
EC109	Koukamma
DC 10	Cacadu District
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC142	Senqu
EC143	Maletswai

Code	Name of Municipality
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntambankulu
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District
EC05b2	Umzimvubu
DC44	Alfred Nzo District
Free State – 4 municipalities	
FS182	Tokologo
FS184	Matjhabeng
DC19	Thabo Mofutsanyana District
FS205	Mafube
Gauteng - 3 municipalities	
JHB	City of Johannesburg
TSH	City of Tshwane
GT462	Kungwini
KwaZulu-Natal – 59 municipalities	
ETH	EThekwini
KZN211	Vulamehlo
KZN212	Umdoni
KZN213	Umzumbe
KZN214	Umuziwabantu
KZN215	Ezinqolweni
KZN216	Hibiscus Coast
DC21	Ugu District
KZN221	uMshwathi
KZN222	UMngeni
KZN223	Mpofana
KZN224	Impendle

Code	Name of Municipality
KZN225	Msunduzi
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungudlovu District
KZN232	Emnambithi/Ladysmith
KZN233	Indaka
KZN234	Umtshezi
KZN235	Okhahlamba
KZN236	Imbabazane
DC23	Uthukela District
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
KZN24	Umzinyathi District
KZN252	Newcastle
KZN254	Dannhauser
DC25	Amajuba District
KZN261	EDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN265	Nongoma
KNZ266	Ulundi
DC26	Zululand District
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN273	The Big Five False Bay
KZN274	Hlabisa
KZN275	Mtubatuba
DC27	Umkhanyakude District
KZN281	Mbonambi
KZN283	Ntambanana
KZN284	Umlalazi
KZN285	Mthonjaneni
KZN286	Nkandla

Code	Name of Municipality
DC28	UThungulu District
KZN291	Mandeni
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe District
KZN431	Ingwe
KZN432	Kwa Sani
KZN433	Greater Kokstad
KZN434	Ubuhlebezwe
KZN435	Umzimkhulu
DC43	Sisonke District
Limpopo – 25 municipalities	
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM471	Greater Marble Hall
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
LIM331	Greater Giyani
LIM 332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani District
LIM341	Musina
LIM342	Mutale
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM361	Thabazimbi

Code	Name of Municipality
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
Mpumalanga – 9 municipalities	
MP303	Mkhondo
MP305	Lekwa
MP307	Govan Mbeki
DC30	Gert Sibande District
MP311	Delmas
MP312	Emalahleni MP
DC31	Nkangala District
MP321	Thaba Chweu
DC32	Ehlanzeni District
Northern Cape – 26 municipalities	
NC451	Moshaweng
NC452	Ga-Segonyana
NC453	Gammagara
DC45	Kgalagadi District
NC062	Nama Khoi
NC064	Kamiesberg
NC066	Karoo Hoogland
NC067	Khai-Ma
DC6	Namakwa District
NC72	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC077	Siyathemba
DC7	Karoo District
NC081	Mier
NC082	!Khai! Garip
NC083	//Khara Hais
NC084	!Kheis

Code	Name of Municipality
NC085	
Tsantsabane	
NC086	Kgatelopele
DC8	Siyanda District
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard District
North West – 22 municipalities	
NW371	Moretele
NW372	Madibeng
NW374	Kgetlengrivier
NW 375	Moses Kotane
NW381	Ratlou
NW 382	Tswaing
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW 393	Mamusa
NW394	Greater Taung
NW 395	Molopo
NW 396	Lekwa-Teemane
DC39	Bophirima District
NW 401	Ventersdorp
NW402	Potchefstroom
NW403	City of Matlotsana
NW 404	Maquasi Hills
NW 405	Merafong City
Western Cape – 8 municipalities	
WC 011	Matzikama
WC 023	Drakenstein
WC 032	Overstrand

Code	Name of Municipality
WC 034	Swellendam
WC 048	Knysna
WC051	Laingsburg
WC 053	Beaufort West
DC5	Central Karoo District

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 June 2009 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 45 municipalities	
NMA	Nelson Mandela
EC101	Camdeboo
EC102	Blue Crane Route
EC103	Ikwezi
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
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC142	Senqu

Code	Name of Municipality
EC143	Maletswai
EC144	Gariiep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu
EC 153	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
Free State – 14 municipalities	
FS 171	Naledi
FS 173	Mantsopa
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS 184	Matjhabeng
FS185	Nala
FS 192	Dihlabeng
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
DC19	Thabo Mofutsanyana District
FS205	Mafube
DC 20	Fezile Dabi District
Gauteng – 5 municipality	
GT001	City of Johannesburg
JHB	City of Tshwane
GT462	Kungwini

Code	Name of Municipality
GT481	Mogale City
DC48	West Rand District
KwaZulu-Natal – 59 municipalities	
ETH	EThekwini
KZN211	Vulamehlo
KZN212	Umdoni
KZN213	Umzumbe
KZN214	uMuziwabantu
KZN215	Ezinqolweni
KZN216	Hibiscus Coast
DC21	Ugu District
KZN221	uMshwathi
KZN222	UMngeni
KZN223	Mpofana
KZN224	Impendle
KZN225	Msunduzi
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu District
KZN232	Emnambithi/Ladysmith
KZN233	Indaka
KZN234	Umtshezi
KZN235	Okhahlamba
KZN236	Imbabazane
DC23	Uthukela District
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi District
KZN252	Newcastle
KZN254	Dannhauser
DC25	Amajuba District
KZN261	EDumbe

Code	Name of Municipality
KZN262	UPhongolo
KZN263	Abaqulusi
KZN265	Nongoma
KZN266	Ulundi
DC26	Zululand District
KZN271	Umhlabuyalingana
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KZN275	Mtubatuba
DC27	Umkhanyakude District
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KZN283	Ntambanana
KZN284	Umlalazi
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KZN286	Nkandla
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KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe District
KZN431	Ingwe
KZN432	Kwa Sani
KZN433	Greater Kokstad
KZN434	Ubuhlebezwe
KZN435	Umzimkhulu
DC43	Sisonke District
Limpopo – 25 municipalities	
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM471	Greater Marble Hall
LIM475	Greater Tubatse
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LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani District
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM361	Thabazimbi
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
Mpumalanga – 13 municipalities	
MP303	Mkhondo
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
DC30	Gert Sibande District
MP311	Delmas
MP312	Emalahleni
MP314	Emakhazeni
MP315	Thembisile
DC31	Nkangala District
MP321	Thaba Chweu
MP325	Bushbuckridge
DC32	Ehlanzeni District

Code	Name of Municipality
Northern Cape – 26 municipalities	
NC451	Moshaweng
NC452	Ga-Segonyana
NC453	Gammagara
DC45	Kgalagadi District
NC062	Nama Khoi
NC064	Kamiesberg
NC066	Karoo Hoogland
NC067	Khai-Ma
DC6	Namakwa District
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC077	Siyathemba
DC7	Karoo District
NC081	Mier
NC082	!Kai! Garip
NC083	//Khara Hais
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Siyanda District
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard District
North West – 20 municipalities	
NW371	Moretele
NW372	Madibeng
NW374	Kgetlengrivier
NW375	Moses Kotane
NW381	Ratlou
NW382	Tswaing

Code	Name of Municipality
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW395	Molopo
NW396	Lekwa-Teemane
DC39	Central District
NW401	Ventersdorp
NW402	Tlokwe
NW404	Maquassi Hills
NW405	Merafong City
Western Cape – 15 municipalities	
WC000	City of Cape Town
WC011	Matzikama
WC012	Cederberg
WC023	Drakenstein
WC024	Stellenbosch
WC026	Breede River Winelands
WC032	Overstrand
WC033	Cape Agulhas
WC034	Swellendam
DC3	Overberg District
WC047	Bitou
WC048	Knysna
WC051	Laingsburg
WC053	Beaufort West
DC5	Central Karoo District