



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Enquiries: Jan Hattingh
Tel: (012) 315-5009
Fax: (012) 395-6553

23 November 2009

NON COMPLIANCE WITH SECTION 71 OF THE MUNICIPAL FINANCIAL MANGEMENT 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 September 2009 (first 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 30 September 2009 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

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

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

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 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 Financial Management Act in future.

Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 30 September 2009 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Eastern Cape

Free State

Mpumalanga

North West

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

| Code | Name of Municipality |
|---|-----------------------------|
| Eastern Cape – 24 municipalities | |
| EC121 | Mbhashe |
| EC122 | Mnquma |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC126 | Ngqushwa |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| EC131 | Inxuba Yethemba |
| EC132 | Tsolwana |
| EC136 | Emalahleni (EC) |
| EC137 | Engcobo |
| EC138 | Sakhisizwe |
| DC13 | Chris Hani |
| EC141 | Ekundini |
| EC142 | Senqu |
| DC14 | Ukhahlamba |
| EC151 | Mbizana |
| EC152 | Ntabankulu |
| EC153 | Ngquza Hill |
| EC154 | Port St Johns |
| EC155 | Nyandeni |
| EC156 | Mhlontlo |
| EC442 | Umzimvubu |
| DC44 | Alfred Nzo |
| Free State – 3 municipalities | |
| FS182 | Tokologo |
| DC19 | Thabo Mofutsanyana |
| FS201 | Moghaka |

| Code | Name of Municipality |
|--|-----------------------------|
| KwaZulu-Natal – 1 municipality | |
| DC43 | Sisonke |
| Limpopo – 2 municipalities | |
| LIM331 | Greater Giyane |
| DC47 | Greater Sekhukhune |
| Mpumalanga – 4 municipalities | |
| MP302 | Msukaligwa |
| MP303 | Mkhondo |
| MP306 | Dipaleseng |
| MP315 | Thembisile |
| Northern Cape – 10 municipalities | |
| NC451 | Moshaweng |
| NC062 | Nama Khoi |
| DC6 | Namakwa |
| NC082 | !Kai! Garib |
| NC083 | //Khara Hais |
| NC084 | !Kheis |
| NC085 | Tsantsabane |
| DC8 | Siyanda |
| NC092 | Dikgatlong |
| NC094 | Phokwane |

Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 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 – 31 Municipalities | |
| EC101 | Camdeboo |
| EC102 | Blue Crane Route |
| EC104 | Makana |
| EC105 | Ndlambe |
| EC106 | Sunday River Valley |
| EC107 | Baviaans |
| EC108 | Kouga |
| EC109 | Kou-kamma |
| EC121 | Mbhashe |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC125 | Buffalo City |
| EC126 | Ngqushwa |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| DC12 | Amathole District |
| EC131 | Inxuba Yethemba |
| EC133 | Inkwanca |
| EC134 | Lukhanji |
| EC135 | Intsika Yethu |
| EC136 | Emalahleni |
| EC137 | Engcobo |
| EC138 | Sakhisizwe |
| DC13 | Chris Hani District |
| EC141 | Elundini |
| EC142 | Senqu |
| EC143 | Maletswai |
| EC144 | Gariep |
| EC442 | Umzimvubu |
| EC441 | Matatiele |

| Code | Name of Municipality |
|--|-----------------------------|
| DC44 | Alfred Nzo District |
| | |
| Free State – 15 Municipalities | |
| FS161 | Letsemeng |
| FS162 | Kopanong |
| DC16 | Xhariep District |
| FS181 | Masilonyana |
| FS182 | Tokologo |
| FS185 | Nala |
| FS191 | Setsoto |
| FS192 | Dihlabeng |
| FS195 | Phumelela |
| DC19 | Thabo Mofutsanyana District |
| FS201 | Moqhaka |
| FS203 | Ngwathe |
| FS204 | Metsimaholo |
| FS205 | Mafube |
| DC20 | Fezile Dabi District |
| | |
| Gauteng – 2 Municipality | |
| DC46 | Metsweding District |
| GT422 | Midvaal |
| | |
| KwaZulu-Natal – 36 Municipalities | |
| KZ211 | Vulamehlo |
| KZ212 | Umdoni |
| KZ214 | uMuziwabantu |
| KZ215 | Ezinqolweni |
| KZ216 | Hibiscus Coast |
| KZ221 | uMshwati |
| KZ223 | Mpofana |
| KZ226 | Mkhabathini |
| KZ227 | Richmond |
| DC22 | uMgungundlovu District |
| KZ233 | Indaka |

| Code | Name of Municipality |
|------------------------------------|-----------------------------|
| KZ234 | Umtshezi |
| KZ236 | Imbabazane |
| DC23 | Uthukela District |
| KZ252 | Newcastle |
| KZ253 | eMadlangeni |
| KZ254 | Dannhauser |
| DC25 | Amajuba District |
| KZ271 | Umhlabuyalingana |
| KZ272 | Jozini |
| KZ273 | The Big 5 False Bay |
| KZ274 | Hlabisa |
| KZ275 | Mtubatuba |
| DC27 | Umkhanyakude District |
| KZ281 | Mbonambi |
| KZ282 | uMhlathuze |
| KZ283 | Ntambanana |
| DC28 | uThungulu District |
| KZ292 | KwaDukuza |
| KZ293 | Ndwedwe |
| DC29 | iLembe District |
| KZ431 | Ingwe |
| KZ432 | Kwa Sani |
| KZ434 | Ubuhlebezwe |
| KZ435 | Umzimkhulu |
| DC43 | Sisonke District |
| Limpopo – 25 Municipalities | |
| NP473 | Makhuduthamaga |
| NP474 | Fetakgomo |
| NP471 | Greater Marble Hall |
| NP472 | Elias Motsoaledi |
| NP475 | Greater Tubatse |
| DC47 | Greater Sekhukhune District |
| NP331 | Greater Giyani |
| NP332 | Greater Letaba |

| Code | Name of Municipality |
|--|-----------------------------|
| NP333 | Greater Tzaneen |
| NP335 | Maruleng |
| DC33 | Mopani District |
| NP341 | Musina |
| NP342 | Mutale |
| NP344 | Makhado |
| DC34 | Vhembe District |
| NP351 | Blouberg |
| NP352 | Aganang |
| NP353 | Molemole |
| NP354 | Polokwane |
| DC35 | Capricorn District |
| NP361 | Thabazimbi |
| NP362 | Lephalale |
| NP364 | Mookgopong |
| NP366 | Bela Bela |
| NP367 | Mogalakwena |
| | |
| Mpumalanga – 9 Municipalities | |
| MP305 | Lekwa |
| MP306 | Dipaleseng |
| MP307 | Govan Mbeki |
| DC30 | Gert Sibande District |
| MP311 | Delmas |
| MP312 | Emalahleni |
| MP315 | Thembisile |
| MP316 | Dr JS Moroka |
| MP325 | Bushbuckridge |
| | |
| Northern Cape – 22 Municipalities | |
| NC451 | Moshaweng |
| NC452 | Ga-Segonyana |
| NC453 | Gammagara |
| DC45 | Kgalagadi District |
| NC061 | Richtersveld |

| Code | Name of Municipality |
|---------------------------------------|-----------------------------|
| NC062 | Nama Khoi |
| NC064 | Kamiesberg |
| NC065 | Hantam |
| NC066 | Karoo Hoogland |
| NC067 | Khai-Ma |
| DC6 | Namakwa District |
| NC077 | Siyathemba |
| NC081 | Mier |
| NC082 | Kai Garip |
| NC083 | Khara Hais |
| NC084 | Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |
| DC8 | Siyanda District |
| NC092 | Dikgatlong |
| NC093 | Magareng |
| NC094 | Phokwane |
| | |
| North West – 20 Municipalities | |
| NW371 | Moretele |
| NW372 | Madibeng |
| NW373 | Rustenburg |
| NW374 | Kgetlengrevier |
| DC37 | Bojanala Platinum District |
| NW382 | Tswaing |
| NW384 | Ditsobotla |
| NW385 | Ramotshere Moiloa |
| DC38 | Central District |
| NW391 | Kagisano |
| NW392 | Naledi |
| NW393 | Mamusa |
| NW394 | Greater Taung |
| NW395 | Molopo |
| DC39 | Bophirima District |

| Code | Name of Municipality |
|--|-----------------------------|
| NW401 | Ventersdorp |
| NW402 | Tlokwe |
| NW404 | Maquassi Hills |
| NW405 | Merafong City |
| DC40 | Southern District |
| | |
| Western Cape – 1 Municipalities | |
| WC024 | Stellenbosch |
| | |

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 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 – 38 Municipalities | |
| EC101 | Camdeboo |
| EC102 | Blue Crane Route |
| EC104 | Makana |
| EC106 | Sunday River Valley |
| EC107 | Baviaans |
| EC108 | Kouga |
| EC109 | Kou-kamma |
| DC10 | Cacadu District |
| EC121 | Mbhashe |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC125 | Buffalo City |
| EC126 | Ngqushwa |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| DC12 | Amathole District |
| EC131 | Inxuba Yethemba |
| EC133 | Inkwanca |
| EC134 | Lukhanji |
| EC135 | Intsika Yethu |
| EC136 | Emalahleni |
| EC137 | Engcobo |
| EC138 | Sakhisizwe |
| DC13 | Chris Hani District |
| EC141 | Elundini |
| EC142 | Senqu |
| EC143 | Maletswai |
| EC144 | Gariep |
| DC14 | Ukhahlamba District |
| EC151 | Mbizana |

| Code | Name of Municipality |
|---------------------------------------|--|
| EC152 | Ntabankulu |
| EC153 | Qaukeni |
| EC154 | Port St Johns |
| EC155 | Nyandeni |
| EC157 | King Sabata Dalindyebo |
| EC442 | Umzimvubu |
| EC441 | Matatiele |
| DC44 | Alfred Nzo District |
| | |
| Free State – 17 Municipalities | |
| FS161 | Letsemeng |
| FS162 | Kopanong |
| FS163 | Mohokare |
| DC16 | Xhariep District |
| FS172 | Mangaung |
| FS173 | Mantsopa |
| FS181 | Masilonyana |
| FS182 | Tokologo |
| FS185 | Nala |
| FS191 | Setsoto |
| FS192 | Dihlabeng |
| FS195 | Phumelela |
| DC19 | Thabo Mofutsanyana District Municipality |
| FS201 | Moqhaka |
| FS203 | Ngwathe |
| FS204 | Metsimaholo |
| FS205 | Mafube |
| | |
| Gauteng – 4 Municipality | |
| GT461 | Nokeng tsa Taemane |
| DC46 | Mestweding District |
| DC42 | Sedibeng District |
| GT482 | Randfontein |
| | |
| | |

| Code | Name of Municipality |
|--|-----------------------------|
| KwaZulu-Natal – 35 Municipalities | |
| KZ211 | Vulamehlo |
| KZ212 | Umdoni |
| KZ213 | Umzumbe |
| KZ214 | uMuziwabantu |
| KZ215 | Ezinqolweni |
| KZ221 | uMshwathi |
| KZ223 | Mpofana |
| KZ224 | Impendle |
| KZ226 | Mkhambathini |
| KZ227 | Richmond |
| DC22 | uMgungundlovu District |
| KZ232 | Emnambithi/Ladysmith |
| KZ236 | Imbabazane |
| DC23 | Uthukela District |
| KZ242 | Nquthu |
| KZ244 | Msinga |
| KZ252 | Newcastle |
| KZ253 | eMadlangeni |
| KZ254 | Dannhauser |
| DC25 | Amajuba District |
| KZ265 | Nongoma |
| KZ266 | Ulundi |
| DC26 | Zululand District |
| KZ272 | Jozini |
| KZ274 | Hlabisa |
| DC27 | Umkhanyakude District |
| KZ281 | Mbonambi |
| KZ282 | uMhlathuze |
| DC28 | uThungulu District |
| KZ292 | KwaDukuza |
| KZ293 | Ndwedwe |
| KZ431 | Ingwe |
| KZ433 | Greater Kokstad |
| KZ434 | Ubuhlebezwe |

| Code | Name of Municipality |
|---------------------------------------|-----------------------------|
| DC43 | Sisonke District |
| | |
| Limpopo – 26 Municipalities | |
| NP473 | Makhuduthamaga |
| NP474 | Fetakgomo |
| NP471 | Greater Marble Hall |
| NP472 | Elias Motsoaledi |
| NP475 | Greater Tubatse |
| DC47 | Greater Sekhukhune District |
| NP331 | Greater Giyani |
| NP332 | Greater Letaba |
| NP333 | Greater Tzaneen |
| NP335 | Maruleng |
| DC33 | Mopani District |
| NP341 | Musina |
| NP342 | Mutale |
| NP344 | Makhado |
| DC34 | Vhembe District |
| NP351 | Blouberg |
| NP352 | Aganang |
| NP353 | Molemole |
| NP355 | Lepelle-Nkumpi |
| DC35 | Capricorn District |
| NP353 | Thabazimbi |
| NP362 | Lephalale |
| NP364 | Mookgopong |
| NP365 | Modimolle |
| NP366 | Bela Bela |
| NP367 | Mogalakwena |
| | |
| Mpumalanga – 11 Municipalities | |
| MP301 | Albert Luthuli |
| MP302 | Msukaligwa |
| MP303 | Mkhondo |
| MP307 | Govan Mbeki |

| Code | Name of Municipality |
|--|-----------------------------|
| MP311 | Delmas |
| MP312 | Emalahleni |
| MP315 | Thembisile |
| MP316 | Dr JS Moroka |
| DC31 | Nkangala District |
| MP323 | Umjindi |
| MP325 | Bushbuckridge |
| | |
| Northern Cape – 24 Municipalities | |
| NC451 | Moshaweng |
| NC452 | Ga-segonyana |
| NC453 | Gammagara |
| DC45 | Kgalagadi District |
| NC061 | Richtersveld |
| NC062 | Nama Khoi |
| NC064 | Kamiesberg |
| NC065 | Hantam |
| NC066 | Karoo Hoogland |
| NC067 | Khai-Ma |
| DC6 | Namakwa District |
| NC075 | Renosterberg |
| NC076 | Thembelihle |
| NC081 | Mier |
| NC082 | Kai Garib |
| NC083 | Khara Hais |
| NC084 | Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |
| DC8 | Siyanda District |
| NC092 | Dikgatlong |
| NC093 | Magareng |
| NC094 | Pokwane |
| DC9 | Frances Baard District |
| | |
| | |

| Code | Name of Municipality |
|--|------------------------------------|
| North West – 22 Municipalities | |
| NW371 | Moretele |
| NW372 | Madibeng |
| MW373 | Rustenburg |
| NW374 | Kgetlengrivier |
| NW375 | Moses Kotane |
| DC37 | Bojanala Platinum District |
| NW383 | Mafikeng |
| NW384 | Ditsobotla |
| NW385 | Ramotshere Moiloa |
| DC38 | Ngaka Modiri Moiloa District |
| NW391 | Kagisano |
| NW392 | Naledi |
| NW393 | Mamusa |
| NW394 | Greater Taung |
| NW395 | Molopo |
| NW396 | Lekwa-Teemane |
| DC39 | Dr Ruth Segomotsi Mompati District |
| NW401 | Ventersdorp |
| NW402 | Tlokwe |
| NW404 | Maquassi Hills |
| NW405 | Merafong City |
| DC40 | Dr Kenneth Kaunda District |
| Western Cape – 6 Municipalities | |
| WC023 | Drakenstein |
| WC024 | Stellenbosch |
| WC034 | Swellendam |
| DC3 | Overberg District |
| WC047 | Bitou |
| WC053 | Beaufort West |
| | |