



**national treasury**

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National Treasury  
REPUBLIC OF SOUTH AFRICA

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23 February 2010

## **NON COMPLIANCE WITH SECTION 71 OF THE MUNICIPAL FINANCIAL MANGEMENT ACT, 2003 (ACT NO. 56 OF 2003)**

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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 2009 (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 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 31 December 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 31 December 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 31 December 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 31 December 2009 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).**

Eastern Cape

Mpumalanga

**Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2009 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>Eastern Cape – 4 municipalities</b>	
EC128	Nxuba
EC132	Tsolwana
EC137	Engcobo
EC156	Mhlontlo
<b>Northern Cape – 3 municipalities</b>	
NC451	Moshaweng
NC092	Dikgatlong
NC094	Phokwane
<b>Western Cape – 2 municipalities</b>	
WC011	Matzikama
WC013	Bergrivier

**Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 2009 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>	
EC000	Nelson Mandela Bay
EC101	Camdeboo
EC102	Blue Crane Route
EC103	Ikwezi
EC104	Makana
EC105	Ndlambe
EC106	Sunday River Valley
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
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

<b>Code</b>	<b>Name of Municipality</b>
EC152	Ntabankulu
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
DC15	O.R Tambo District
DC44	Alfred Nzo District
<b>Free State – 6 Municipalities</b>	
FS163	Mohokare
FS181	Masilonyana
FS182	Tokologo
FS184	Matjhabeng
DC18	Lejweleputswa District
DC19	Thabo Mofutsanyana District
<b>Gauteng – 1 Municipality</b>	
GT423	Lesedi
<b>KwaZulu-Natal – 38 Municipalities</b>	
KZN211	Vulamehlo
KZN212	Umdoni
KZN213	Umzumbe
KZN214	uMuziwabantu
KZN215	Ezinqolweni
DC12	Ugu District
KZN233	Indaka
KZN234	Umtshezi
KZN235	Okhahlamba
DC23	Uthukela District
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi District
KZN252	Newcastle

<b>Code</b>	<b>Name of Municipality</b>
KZN253	eMadlangeni
KZN254	Dannhauser
DC25	Amajuba District
KZN261	eDumbe
DC26	Zululand District
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN274	Hlabisa
KZN275	Mtubatuba
DC27	Umkhanyakude District
KZN282	uMhlathuze
KZN283	Ntambanana
KZN284	Umlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe District
KZN432	Kwa Sani
KZN434	Ubuhlebezwe
KZN435	Umzimkhulu
DC43	Sisonke District
<b>Limpopo – 14 Municipalities</b>	
LIM473	Makhuduthamaga
LIM471	Greater Marble Hall
LIM472	Elias Motsoaledi
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
LIM332	Greater Letaba
LIM341	Musina
LIM344	Makhado
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole

<b>Code</b>	<b>Name of Municipality</b>
LIM354	Polokwane
LIM361	Thabazimbi
LIM367	Mogalakwena
<b>Mpumalanga – 10 Municipalities</b>	
MP303	Mkhondo
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Delmas
MP312	Emalahleni
MP315	Thembisile
MP316	Dr JS Moroka
DC31	Nkangala District
MP321	Thaba Chweu
<b>Northern Cape – 10 Municipalities</b>	
NC451	Moshaweng
NC452	Ga-Segonyana
DC45	Kgalagadi District
NC062	Nama Khoi
NC073	Emthanjeni
NC083	Khara Hais
NC085	Tsantsabane
NC086	Kgatelopele
NC093	Magareng
NC094	Phokwane
<b>North West – 6 Municipalities</b>	
NW371	Moretele
NW372	Madibeng
NW374	Kgetlengrevier
NW375	Moses Kotane
NW391	Kagisano
NW401	Ventersdorp

Code	Name of Municipality
<b>Western Cape – 7 Municipalities</b>	
WC013	Bergrivier
WC014	Saldanha Bay
WC023	Drakenstein
WC024	Stellenbosch
WC032	Overstrand
WC033	Cape Agulhas
WC034	Swellendam



**Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2009 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 – 34 Municipalities</b>	
EC000	Nelson Mandela
EC101	Camdeboo
EC102	Blue Crane Route
EC104	Makana
EC106	Sunday River Valley
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
DC13	Chris Hani District
EC141	Elundini
EC142	Senqu
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu
EC153	Ngquza Hill
EC154	Port St Johns

<b>Code</b>	<b>Name of Municipality</b>
EC155	Nyandeni
EC156	Mhlontlo
DC15	O.R Tambo District
DC44	Alfred Nzo District
<b>Free State – 8 Municipalities</b>	
FS161	Letsemeng
FS163	Mohokare
FS181	Masilonyana
FS182	Tokologo
FS184	Matjhabeng
DC18	Lejweleputswa District
FS194	Maluti-a-Phofung
DC19	Thabo Mofutsanyana District
<b>Gauteng – 3 Municipality</b>	
GT002	City of Tshwane
GT423	Lesedi
GT482	Randfontein
<b>KwaZulu-Natal – 38 Municipalities</b>	
KZN211	Vulamehlo
KZN212	Umdoni
KZN214	uMuziwabantu
KZN215	Ezinqolweni
KZN216	Hibiscus Coast
DC21	Ugu District
KZN233	Indaka
KZN235	Okhahlamba
DC23	Uthukela District
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi District

<b>Code</b>	<b>Name of Municipality</b>
KZN252	Newcastle
KZN253	eMadlangeni
KZN254	Dannhauser
DC25	Amajuba District
KZN261	eDumbe
DC26	Zululand District
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN274	Hlabisa
KZN275	Mtubatuba
DC27	Umkhanyakude District
KZN282	uMhlathuze
KZN283	Ntambanana
KZN284	Umlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe District
KZN431	Ingwe
KZN432	Kwa Sani
KZN433	Greater Kokstad
KZN434	Ubuhlebezwe
DC43	Sisonke District
<b>Limpopo – 20 Municipalities</b>	
LIM473	Makhuduthamaga
LIM471	Greater Marble Hall
LIM472	Elias Motsoaledi
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
LIM332	Greater Letaba
LIM335	Maruleng
DC33	Mopani District
LIM344	Makhado

<b>Code</b>	<b>Name of Municipality</b>
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM353	Molemole
LIM361	Thabazimbi
LIM362	Lephalale
LIM365	Modimolle
LIM367	Mogalakwena
DC36	Waterberg District
<b>Mpumalanga – 13 Municipalities</b>	
MP301	Albert Luthuli
MP303	Mkhondo
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Delmas
MP312	Emalahleni
MP315	Thembisile
MP316	Dr JS Moroka
DC31	Nkangala District
MP321	Thaba Chweu
MP324	Nkomazi
MP325	Bushbuckridge
DC32	Ehlanzeni District
<b>Northern Cape – 17 Municipalities</b>	
NC451	Moshaweng
NC452	Ga-segonyana
NC453	Gammagara
DC45	Kgalagadi District
NC061	Richtersveld
NC062	Nama Khoi

<b>Code</b>	<b>Name of Municipality</b>
NC064	Kamiesberg
NC066	Karoo Hoogland
NC075	Renosterberg
NC077	Siyathemba
DC7	Karoo District
NC085	Tsantsabane
NC086	Kgatelopele
NC091	Sol Plaatjie
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
<b>North West –11 Municipalities</b>	
NW371	Moretele
NW372	Madibeng
NW374	Kgetlengrivier
NW375	Moses Kotane
DC37	Bojanala Platinum District
NW383	Mafikeng
NW391	Kagisano
NW392	Naledi
NW394	Greater Taung
NW396	Lekwa-Teemane
NW402	Tlokwe
<b>Western Cape – 18 Municipalities</b>	
WC011	Matzikama
WC013	Bergrivier
WC014	Saldanha Bay
WC015	Swartland
WC022	Witzenberg
WC023	Drakenstein
WC024	Stellenbosch
DC2	Cape Winelands District
WC031	Theewaterskloof

<b>Code</b>	<b>Name of Municipality</b>
WC033	Cape Agulhas
WC034	Swellendam
DC3	Overberg District
WC041	Kannaland
WC047	Bitou
WC051	Laingsburg
WC052	Prince Albert
WC053	Beaufort West
DC5	Central Karoo District