



national treasury

Department:
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REPUBLIC OF SOUTH AFRICA

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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 June 2010 (fourth 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 June 2010 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 June 2010 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 June 2010 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 June 2010 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 June 2010 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Mpumalanga

Annex B: Municipalities that did not submit any reports required for the period ending 30 June 2010 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| Code | Name of Municipality |
|---|-----------------------------|
| Northern Cape – 3 municipalities | |
| NC451 | Moshaweng |
| NC092 | Dikgatlong |
| NC094 | Phokwane |

Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 June 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| Code | Name of Municipality |
|--|-----------------------------|
| Eastern Cape – 3 Municipalities | |
| EC121 | Mbhashe |
| EC128 | Nxuba |
| EC154 | Port St Johns |
| | |
| Free State – 3 Municipalities | |
| FS162 | Kopanong |
| FS163 | Mohokare |
| FS191 | Setsoto |
| | |
| Gauteng – 1 Municipality | |
| GT482 | Randfontein |
| | |
| Limpopo – 4 Municipalities | |
| LIM335 | Maruleng |
| DC34 | Vhembe District |
| LIM353 | Molemole |
| LIM367 | Mogalakwena |
| | |
| Mpumalanga – 9 Municipalities | |
| MP301 | Albert Luthuli |
| MP304 | Pixley Ka Seme |
| MP305 | Lekwa |
| MP312 | Emalahleni |
| MP315 | Thembisile Hani |
| DC31 | Nkangala District |
| MP321 | Thaba Chweu |
| MP325 | Bushbuckridge |
| DC32 | Ehlanzeni District |
| | |
| Northern Cape – 10 Municipalities | |
| NC451 | Moshaweng |

| Code | Name of Municipality |
|--------------------------------------|-----------------------------|
| NC452 | Ga-Segonyana |
| NC071 | Ubuntu |
| NC077 | Siyathemba |
| NC082 | !Khai! Garip |
| NC084 | !Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |
| NC092 | Dikgatlong |
| NC094 | Phokwane |
| | |
| North West – 7 Municipalities | |
| NW372 | Madibeng |
| NW381 | Ratlou |
| NW382 | Tswaing |
| NW385 | Ramotshere Moiloa |
| NW391 | Kagisano |
| NW392 | Naledi |

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 June 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| Code | Name of Municipality |
|---|-----------------------------|
| Eastern Cape – 32 Municipalities | |
| EC102 | Blue Crane Route |
| EC104 | Makana |
| EC107 | Baviaans |
| EC108 | Kouga |
| EC109 | Koukamma |
| EC121 | Mbhashe |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| 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 |
| EC143 | Maletswai |
| DC14 | Joe Gqabi District |
| EC152 | Ntabankulu |
| EC153 | Ngquza Hill |
| EC154 | Port St Johns |
| EC155 | Nyandeni |
| EC156 | Mhlontlo |
| EC157 | King Sabata Dalindyebo |

| Code | Name of Municipality |
|--|-----------------------------|
| DC15 | O.R. Thambo District |
| EC442 | Umzimvubu |
| | |
| Free State – 10 Municipalities | |
| FS162 | Kopanong |
| FS163 | Mohokare |
| DC16 | Xhariep District |
| FS172 | Mangaung |
| FS173 | Mantsopa |
| FS182 | Tokologo |
| FS191 | Setsoto |
| FS192 | Dihlabeng |
| FS193 | Nketoana |
| FS204 | Metsimaholo |
| | |
| Gauteng – 5 Municipalities | |
| GT461 | Nokeng tsa Taemane |
| DC42 | Sedibeng District |
| GT481 | Mogale City |
| GT482 | Randfontein |
| GT483 | Westonaria |
| | |
| KwaZulu-Natal – 25 Municipalities | |
| KZN211 | Vulamehlo |
| KZN212 | Umdoni |
| KZN215 | Ezinqolweni |
| KZN222 | uMngeni |
| KZN224 | Impendle |
| KZN226 | Mkhambathini |
| KZN234 | Umtshezi |
| DC23 | Uthukela District |
| KZN244 | Msinga |
| KZN245 | Umvoti |
| KZN253 | eMadlangeni |
| KZN262 | uPhongolo |

| Code | Name of Municipality |
|------------------------------------|-----------------------------|
| KZN265 | Nongoma |
| KZN266 | Ulundi |
| KZN271 | Umhlabuyalingana |
| KZN272 | Jozini |
| KZN284 | Umlalazi |
| DC28 | uThungulu District |
| KZN292 | KwaDukuza |
| KZN293 | Ndwedwe |
| KZN294 | Maphumulo |
| KZN432 | Kwa Sani |
| KZN434 | Ubuhlebezwe |
| KZn435 | Umzimkhulu |
| DC43 | Sisonke District |
| | |
| Limpopo – 21 Municipalities | |
| LIM474 | Fetakgomo |
| LIM475 | Greater Tubatse |
| DC47 | Greater Sekhukhune District |
| LIM331 | Greater Giyani |
| LIM335 | Maruleng |
| 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 |

| Code | Name of Municipality |
|--|-----------------------------|
| DC36 | Waterberg District |
| Mpumalanga – 16 Municipalities | |
| MP301 | Albert Luthuli |
| MP302 | Msukaligwa |
| MP303 | Mkhondo |
| MP304 | Pixley Ka Seme |
| MP305 | Lekwa |
| MP306 | Dipaleseng |
| DC30 | Gert Sibande |
| MP311 | Victor Khanye |
| MP312 | Emalahleni |
| MP315 | Thembisile |
| MP316 | Dr J S Moroka |
| DC31 | Nkangala District |
| MP321 | Thaba Chweu |
| MP323 | Umjindi |
| MP324 | Nkomazi |
| MP325 | Bushbuckridge |
| DC32 | Ehlanzeni District |
| Northern Cape – 20 Municipalities | |
| NC451 | Moshaweng |
| NC452 | Ga-segonyana |
| NC064 | Kamiesberg |
| NC071 | Ubuntu |
| NC067 | Khai-Ma |
| DC6 | Namakwa District |
| NC071 | Ubuntu |
| NC073 | Emthanjebi |
| NC076 | Thembelihle |
| NC077 | Siyathemba |
| NC078 | Siyancuma |
| DC7 | Pixley Ka Seme District |
| NC082 | !Kai! Garip |

| Code | Name of Municipality |
|--|-----------------------------|
| NC083 | //Khara Hais |
| NC084 | !Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |
| NC092 | Dikgatlong |
| NC093 | Magareng |
| NC094 | Phokwane |
| DC9 | Frances Baard District |
| North West –14 Municipalities | |
| NW371 | Moretele |
| NW372 | Madibeng |
| NW373 | Rustenburg |
| NW381 | Ratlou |
| NW382 | Tswaing |
| NW384 | Ditsobotla |
| NW385 | Ramotshere Moiloa |
| DC38 | Ngaka Modiri District |
| NW391 | Kagisano |
| NW392 | Naledi |
| NW393 | Mamusa |
| NW394 | Greater Taung |
| NW396 | Lekwa-Teemane |
| NW403 | City of Matlosana |
| Western Cape – 5 Municipalities | |
| WC011 | Matzikama |
| WC012 | Cederberg |
| DC1 | West Coast District |
| WC023 | Drakenstein |
| WC043 | Mossel Bay |