



national treasury

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National Treasury
REPUBLIC OF SOUTH AFRICA

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25 August 2011

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 2011 (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 2011 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 2011 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 2011 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 2011 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 2011 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 2011 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None.

Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 June 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Free State – 1 Municipality	
FS191	Setsoto
Limpopo – 3 Municipalities	
DC34	Vhembe District
LM353	Molemole
LIM367	Mogalakwena
Mpumalanga – 9 Municipalities	
MP301	Albert Luthuli
MP304	Pixley Ka Seme
MP306	Dipaleseng
MP312	Emalaheni
MP315	Thembisile Hani
DC31	Nkangala District
MP321	Thaba Chweu
MP325	Bushbuckridge
DC32	Ehlanzeni District
Northern Cape – 6 Municipalities	
NC451	Joe Morolong
NC452	Ga-Segonyana
NC453	Gamagara
NC071	Ubuntu
NC092	Dikgatlong
NC094	Phokwane
North West – 5 Municipalities	
NW372	Madibeng
NW381	Ratlou
NW382	Tswaing
NW385	Ramotshere Moiloa
NW391	Kagisano
Western Cape – 1 Municipality	
WC044	George

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 June 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 35 Municipalities	
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
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
EC144	Gariep
DC14	Joe Gqabi District
EC151	Mbizana
EC152	Ntabankulu
EC153	Nquza Hills
EC154	Port St Johns

Code	Name of Municipality
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R Tambo District
EC441	Matatiele
DC44	Alfred Nzo District
Free State – 14 Municipalities	
FS162	Kopanong
FS163	Mohokare
FS171	Naledi
FS173	Mantsopa
FS181	Masilonyana
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS191	Setsoto
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
FS203	Ngwathe
DC20	Fezile Dabi District
Gauteng – 8 Municipalities	
GT461	Nokeng tsa Taemane
GT462	Kungwini
DC46	Metsweding District
GT421	Ermfuleni
DC42	Sedibeng District
GT481	Mogale City
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 10 Municipalities	
KZN215	Ezinqolweni
KZN224	Impendle

Code	Name of Municipality
KZN225	Msunduzi
KZN226	Mkhambathini
KZN252	Newcastle
KZN253	eMadlangeni
KZN261	eDumbe
DC29	iLembe District
KZN432	Kwa Sani
DC43	Sisonke District
Limpopo – 20 Municipalities	
LIM473	Makhuduthamaga
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM475	Greater Tubatse
LIM332	Greater Letaba
LIM334	Ba-Phalaborwa
DC33	Mopani District
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole
LIM354	Polokwane
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
Mpumalanga – 12 Municipalities	
MP301	Alfred Luthuli
MP303	Mkhondo
MP304	Pixley Ka Seme
MP306	Dipaleseng
MP311	Victor Khanye

Code	Name of Municipality
MP312	Emalahleni
MP315	Thembisile Hani
DC31	Nkangala District
MP323	Umjindi
MP324	Nkomazi
MP325	Bushbuckridge
DC32	Ehlanzeni District
Northern Cape – 8 Municipalities	
NC453	Gamagara
NC062	Nama Khoi
NC071	Ubuntu
DC7	Pixley Ka Seme District
NC082	!Khai Garip
NC084	!Kheis
NC092	Dikgatlong
DC9	Frances Baard District
North West – 4 Municipalities	
NW385	Ramotshere Moiloa
NW391	Kagisano
NW393	Mamusa
DC39	Dr Ruth Segomotsi Mompati District
Western Cape – 5 Municipalities	
WC033	Cape Agulhas
WC041	Kannaland
WC043	Mossel Bay
WC044	George
WC047	Bitou