



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 31 March 2009 (third 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 March 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 31 March 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 31 March 2009.

Annex D: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 31 March 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 31 March 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 31 March 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 31 March 2009 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Mpumalanga – 1 municipality	
MP305	Lekwa

Annex C: Non-delegated municipalities that did not sign-off that they have verified the Section 71 report for the period ending 31 March 2009.

Code	Name of Municipality
Eastern Cape – 2 municipalities	
EC000	Nelson Mandela Bay
DC15	O R Tambo
Limpopo – 1 municipality	
LIM354	Polokwane
Mpumalanga – 1 municipalities	
MP322	Mbombela
North West – 1 municipalities	
NW373	Rustenburg

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 March 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 – 36 municipalities	
EC104	Makana
EC106	Sundays River Valley
EC107	Baviaans
EC109	Koukamma
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
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntambankulu
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo

Code	Name of Municipality
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District
EC05b2	Umzimvubu
EC05b3	Matatiele
DC44	Alfred Nzo District
Free State – 21 municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District
FS171	Naledi
FS172	Mangaung
FS173	Manstopa
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
DC19	Thabo Mofutsanyana District
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi District
Gauteng – zero municipality	
KwaZulu-Natal – 49 municipalities	
KZ000	eThekweni
KZ211	Vulamehlo
KZ212	Umdoni
KZ213	Umzumbe

Code	Name of Municipality
KZ214	Umuziwabantu
KZ215	Ezinqolweni
KZ216	Hibiscus Coast
DC21	Ugu District
KZ221	uMshwathi
KZ223	Mpofana
KZ224	Impendle
KZ225	Msunduzi
KZ226	Mkhambathini
KZ227	Richmond
KZ232	Emnambithi/Ladysmith
KZ233	Indaka
KZ234	Umtshezi
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ242	Nquthu
KZ244	Msinga
KZ245	Umvoti
KZ24	Umzinyathi District
KZ252	Newcastle
KZ253	eMadlangeni
KZ254	Dannhauser
KZ261	eDumbe
KZ262	uPhongolo
KZ263	Abaqulusi
KZ265	Nongoma
KZ266	Ulundi
DC26	Zululand District
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ274	Hlabisa
DC27	Umkhanyakude District
KZ281	Mbonambi

Code	Name of Municipality
KZ282	uMhlathuze
KZ283	Ntambanana
KZ284	Umlalazi
KZ286	Nkandla
KZ291	Mandeni
KZ293	Ndwedwe
KZ294	Maphumulo
KZ5a2	Kwa Sani
KZ5a6	Umzimkhulu
DC43	Sisonke District
Limpopo – 21 municipalities	
NP03a2	Makhuduthamaga
NP03a3	Fetakgomo
NP03a6	Greater Tubatse
DC47	Greater Sekhukhune District
NP333	Greater Tzaneen
NP334	Ba-Phalaborwa
NP335	Maruleng
DC33	Mopani District
NP341	Musina
NP342	Mutale
NP343	Thulamela
NP344	Makhado
DC34	Vhembe District
NP352	Aganang
NP353	Molemole
NP354	Polokwane
NP355	Lepelle-Nkumpi
DC35	Capricorn District Municipality
NP361	Thabazimbi
NP366	Bela Bela
NP367	Mogalakwena
Mpumalanga – 7 municipalities	
MP303	Mkhondo

Code	Name of Municipality
MP305	Lekwa
MP307	Govan Mbeki
MP311	Delmas
MP312	Emalahleni MP
MP316	Dr JS Moroka
DC31	Nkangala District
Northern Cape – 30 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
NC071	Ubuntu
NC72	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Karoo District
NC081	Mier
NC082	!Khai! Garip
NC083	//Khara Hais
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Siyanda District
NC092	Dikgatlong
NC093	Magareng

Code	Name of Municipality
NC094	Phokwane
DC9	Frances Baard District
North West – 23 municipalities	
NW371	Moretele
NW372	Madibeng
NW 373	Rustenburg
NW374	Kgetlengrivier
NW 375	Moses Kotane
DC 37	Bojanala Platinum District
NW381	Ratlou
NW 382	Tswaing
NW 383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District
NW391	Kagisano
NW392	Naledi
NW 393	Mamusa
NW394	Greater Taung
NW 395	Molopo
NW 396	Lekwa-Teemane
DC39	Dr. Ruth Segomotsi Mompati District
NW 401	Ventersdorp
NW 404	Maquasi Hills
NW 405	Merafong City
DC 40	Southern District
Western Cape – 3 municipalities	
WC 024	Stellenbosch
WC 034	Swellendam
WC 042	Hessequa

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 March 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 – 36 municipalities	
EC104	Makana
EC106	Sundays River Valley
EC107	Baviaans
EC109	Koukamma
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu
EC 153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo

Code	Name of Municipality
DC15	O.R. Tambo District
EC05b2	Umzimvubu
EC05b3	Matatiele
DC44	Alfred Nzo District
Free State – 22 municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District
FS 171	Naledi
FS 172	Mangaung
FS 173	Mantsopa
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS 184	Matjhabeng
FS191	Setsoto
FS 192	Dihlabeng
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
DC19	Thabo Mofutsanyana District
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC 20	Fezile Dabi District
Gauteng – 2 municipality	
GT001	City of Johannesburg
GT482	Randfontein
KwaZulu-Natal – 49 municipalities	
KZ000	eThekwini
KZ211	Vulamehlo

Code	Name of Municipality
KZ212	Umdoni
KZ214	uMuziwabantu
KZ215	Ezinqolweni
KZ216	Hibiscus Coast
DC21	Ugu District
KZ221	uMshwathi
KZ222	Mpofana
KZ224	Impendle
KZ225	Msunduzi
KZ226	Mkhambathini
KZ227	Richmond
KZ232	Emnambithi/Ladysmith
KZ233	Indaka
KZ234	Umtshezi
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ241	Endumeni
KZ242	Nquthu
KZ244	Msinga
KZ245	Umvoti
DC24	Umzinyathi District
KZ252	Newcastle
KZ253	eMadlangeni
KZ254	Dannhauser
KZ261	eDumbe
KZ262	uPhongolo
KZ263	Abaqulusi
KZ265	Nongoma
KZ266	Ulundi
DC26	Zululand District
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ274	Hlabisa

Code	Name of Municipality
KZ275	Mtubatuba
DC27	Umkhanyakude District
KZ281	Mbonambi
KZ283	Ntabanana
KZ284	Umlalazi
KZ286	Nkandla
KZ291	Mandeni
KZ293	Ndwedwe
KZ294	Maphumulo
KZ5a2	Kwa Sani
KZ5a6	Umzimkhulu
DC43	Sisonke District
Limpopo – 20 municipalities	
NP03a2	Makhuduthamaga
NP03a3	Fetakgomo
NP03a5	Elias Motsoaledi
NP03a6	Greater Tubatse
DC47	Greater Sekhukhune District
NP331	Greater Giyani
NP332	Greater Letaba
NP333	Greater Tzaneen
NP334	Ba-Phalaborwa
NP335	Maruleng
DC33	Mopani District
NP341	Musina
NP342	Mutale
NP343	Thulamela
NP344	Makhado
DC34	Vhembe District
NP351	Blouberg
NP352	Aganang
NP353	Molemole
NP354	Polokwane
NP355	Lepelle-Nkumpi
DC35	Capricon District

Code	Name of Municipality
NP361	Thabazimbi
NP362	Lephalale
NP364	Mookgopong
NP365	Modimolle
NP366	Bela Bela
NP367	Mogalakwena
DC36	Waterberg District
Mpumalanga – 13 municipalities	
MP301	Albert Luthuli
MP303	Mkhondo
MP304	Pixley Ka Seme
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Delmas
MP312	Emalahleni
MP316	Dr JS Moroka
DC31	Nkangala District
MP322	Mbombela
MP323	Umjindi
MP324	Nkomazi
Northern Cape – 31 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
NC071	Ubuntu

Code	Name of Municipality
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
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 – 24 municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW375	Moses Kotane
DC37	Bojanala Platinum District
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW393	Mamusa

Code	Name of Municipality
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 – 7 municipalities	
WC000	City of Cape Town
WC011	Matzikama
WC023	Drakenstein
WC024	Stellenbosch
WC034	Swellendam
WC042	Hassequa
WC045	Oudtshoorn