

BUFFALO CITY METROPOLITAN MUNICIPALITY TARIFF BOOK INDEX

ITEM	SERVICE	PAGE	ITEM	SERVICE	PAGE
1	ELECTRICITY TARIFFS AND CHARGES	1 - 11	14	ENVIRONMENTAL SERVICES	
2	WATER TARIFF AND CHARGES	12 - 20	14.1	East London	60 - 62
3	SEWERAGE TARIFFS	21 - 29	14.2	King William's Town	63
4	ASSESSMENT RATES		15	CEMETERIES	
4.1	Municipal Property Rates	30	15.1	East London	64 - 67
4.2	Uniform Flat Rates	31 - 33	15.2	King William's Town and Breidbach	68- 69
4.3	Rates Other	33	15.3	Ginsberg, Dimbaza, Zwelitsha, Phakamisa & Ilitha & Bisho	69 - 70
5	AQUARIUM	34	16	LIBRARY	71 - 72
6	ZOO	34	17	WASTE MANAGEMENT	73 - 77
7	BOAT REGISTRATION	35	18	CITY HEALTH DEPARTMENT	78
8	NATURE RESERVE	35	19	FIRE & EMERGENCY SERVICES	79 - 82
9	BEACHES	36 - 37	20	ADMINISTRATION CHARGE-OUT TARIFFS	82
10	SWIMMING POOLS	38 - 43	21	DEVELOPMENT PLANNING TARIFF FEES	82 - 88
11	RESORTS AND CARAVAN PARKS	44 - 46	22	SCIENTIFIC SERVICES TARIFF CHARGES	89 - 92
12	SPORTSFIELDS		23	EAST LONDON FRESH PRODUCE MARKET	93
12.1	East London	47 - 50	24	ALL DIRECTORATES - GENERAL TARIFFS	94 - 96
12.2	King William's Town	41 - 52	25	FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT	97 - 98
12.3	Bhisho	53	26	INFORMATION COMMUNICATION TECHNOLOGY	99 - 100
13	HALLS	54	27	EAST LONDON INDUSTRIAL DEVELOPMENT ZONE	
13.1	Group 1	55 - 57	27.1	Water Supply	101 - 103
13.1.3	Group 2	57 - 58	27.2	Sewerage	103
13.1.5	Group 3	59	27.3	Trade Effluent	104 - 106
			27.4	Electricity Supply	106 - 107

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
		ELECTRICITY TARIFFS AND CHARGES						
1		Pre Payment Metering						
1.1		Indigent & Pensioners Domestic Prepayment Three Part Block Tariff						
1.1.1		Note : Pensioners not in receipt of a total monthly income from all sources (including income of the spouse) exceeding double the state pension payable per month will be eligible. Domestic and Commercial 70A, Single Phase						
a		Part 1 - First 50 kWh. Charge per kWh	Free		Free	Free		Free
b	BC0100	Part 2 - Scale 1C - (51-100 kWh's) Second Life-Line for Indigent. Charge per kWh	1.41540	0.21231	1.6277	1.50344	0.22552	1.7290
c		Part 3 - Scale 1B - (101 & above kWh's) , Charge per kWh	1.94850	0.29228	2.2408	2.06970	0.31045	2.3802
		Non Indigent Domestic Prepayment Customers						
1.1.2		Scale 1B - Charge per kWh	1.94850	0.29228	2.2408	2.06970	0.31045	2.3802
1.1.3		Scale 2B - Small Power Users Domestic and Commercial 50kVA. Max 70A Three Phase, Charge per kWh	2.30165	0.34525	2.6469	2.44482	0.36672	2.8115
1.1.4		Scale 3C - Large Power Users (80kVA up to 150kVA Commercial / Industrial) , Min 100A, Max 216A, Charge per kWh	2.30160	0.34524	2.6468	2.44476	0.36671	2.8115
		* Note - This tariff is not available for new or existing services with the exception of those meters already installed on this applied tariff						
1.2		Credit Metering						
1.2.1	EL0100	Scale 1A - Domestic and Commercial 1phase Supply (70A)						
a		Charge per kWh supplied; and	1.93160	0.28974	2.2213	2.05175	0.3078	2.3595
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	43.419	6.51283	49.9317	46.12	6.9179	53.04
1.2.2	EL0200	Scale 2A - Small Power Users Domestic and Commercial 50kVA. 70A Three Phase						
a		Charge per kWh supplied; and	2.01020	0.30153	2.3117	2.13523	0.32029	2.4555
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	213.657	32.04856	245.7056	226.947	34.04198	260.9885
1.2.3		Scale 2A - Non Profit Registered Companies (As per above technical criteria)						
a		Charge per kWh supplied; and	1.85720	0.27858	2.1358	1.9217	0.28826	2.2100
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	192.29136	28.84370	221.1351	204.25	30.63778	234.8897
1.2.4	EL0300	Scale 3A - Large Power Users - (80kVA-800kVA) and above. Supply at a nominal voltage of 400V						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	979.339	146.90083	1,126.2397	1,040.25	156.03806	1,196.2918
b		Demand charge per month per kVA of the maximum demand supplied in the month.	287.000	43.05000	330.0500	304.851	45.72771	350.5791
c		An Energy charge for all electricity supplied in the month (per kWh).	0.80000	0.12000	0.9200	0.84976	0.12746	0.9772
1.2.5		Scale 3A - Non Profit Registered Companies (As per above technical criteria)						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	881.40496	132.21074	1,013.6157	936.228	140.43425	1,076.6626
b		Demand charge per month per kVA of the maximum demand supplied in the month.	271.70900	40.75635	312.4654	274.366	41.15494	315.5212
c		An Energy charge for all electricity supplied in the month (per kWh).	0.73853	0.11078	0.8493	0.76478	0.11472	0.8795

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1.2.6	EL0301	Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,472.016	220.80247	1,692.8190	1,563.576	234.53639	1,798.1123
b		Demand charge per month per kVA of the maximum demand supplied in the month.	283.508	42.52625	326.0346	301.143	45.17138	346.3139
c		An Energy charge for all electricity supplied in the month (per kWh).	0.75931	0.11390	0.8732	0.80654	0.12098	0.9275
1.2.7		Scale 3B - Non Profit Registered Companies (As per above technical criteria)						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,324.81384	198.72208	1,523.5359	1,407.218	211.08275	1,618.3011
b		Demand charge per month per kVA of the maximum demand supplied in the month.	255.15849	38.27377	293.4323	271.028	40.65424	311.6825
c		An Energy charge for all electricity supplied in the month (per kWh).	0.68338	0.10251	0.7859	0.72589	0.10888	0.8348
1.2.8.1		Small Scale Embedded Generation (SSEG)						
		(This is a bi-directional (import/export) three part tariff structure limited to < 1MVA)						
a		Energy imported by customer from the BCMM electricity grid	1.48990	0.22349	1.7134	1.58257	0.23739	1.8200
b		Energy exported by customer to the BCMM electricity grid	(0.46070)	(0.06911)	(0.5298)	(0.48936)	(0.07340)	(0.5628)
c		Basic charge / per month / per meter	150.00000	22.50000	172.5000	159.33000	23.89950	183.2295
		NOTE: This is an interim tariff structure that may be superceded when National Regulatory frameworks/guidelines/standards are introduced. BCMM reserves the right to restructure and re-price this tariff as market conditions vary.						
1.2.8.2		Business - Small Scale Embedded Generation up to 1MVA only (SSEG)						
		(This is a bi-directional (import/export) three part tariff structure - up to 1MVA only)						
a		Energy imported by customer from the BCMM electricity grid (per kWh)	-	-	-	0.80000	0.12000	0.9200
b		Energy imported by customer from the BCMM electricity grid (per kVA)	-	-	-	287.00000	43.05000	330.0500
c		Energy exported by customer to the BCMM electricity grid	-	-	-	(0.49640)	(0.07446)	(0.5709)
d		Basic charge / per month / per meter	-	-	-	979.33890	146.90084	1,126.2397
		NOTE: This is an interim tariff structure that may be superceded when National Regulatory frameworks/guidelines/standards are introduced. BCMM reserves the right to restructure and re-price this tariff as market conditions vary.						
		SUBJECT TO THE APPROVAL OF THE NATIONAL ENERGY REGULATOR						
		(Electricity tariffs are subject to National Energy Regulator approval)						
1.2.9		Scale 4 - Time-Of-Use						
1.2.9.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	847.093	127.06395	974.1570	899.782	134.96733	1,034.7495
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	125.160	18.77400	143.9340	132.945	19.94174	152.8867
b2		During high demand months	138.029	20.70435	158.7334	146.614	21.99216	168.6066
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May)						
		Peak	2.09392	0.31409	2.4080	2.22416	0.33362	2.5578
d 1		Standard	1.22844	0.18427	1.4127	1.30485	0.19573	1.5006
e 1		Off Peak	0.76628	0.11494	0.8812	0.81394	0.12209	0.9360
c2		High Demand (June - Aug)						
		Peak	3.78024	0.56704	4.3473	4.01537	0.60231	4.6177
d2		Standard	1.36694	0.20504	1.5720	1.45196	0.21779	1.6698
e2		Off Peak	0.81786	0.12268	0.9405	0.86873	0.13031	0.9990
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.14405	0.02161	0.1657	0.15301	0.02295	0.1760

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1.2.9.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,651.342	247.70132	1,899.0434	1,754.056	263.10834	2,017.1639
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	108.418	16.26274	124.6810	115.162	17.27428	132.4362
b2		During high demand months	120.175	18.02621	138.2009	127.649	19.14729	146.7959
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May)						
		Peak	2.08557	0.31283	2.3984	2.21529	0.33229	2.5476
d 1		Standard	1.18897	0.17835	1.3673	1.26292	0.18944	1.4524
e 1		Off Peak	0.73042	0.10956	0.8400	0.77585	0.11638	0.8922
c2		High Demand (June - Aug)						
		Peak	3.78201	0.56730	4.3493	4.01725	0.60259	4.6198
d2		Standard	1.28069	0.19210	1.4728	1.36035	0.20405	1.5644
e2		Off Peak	0.73472	0.11021	0.8449	0.78042	0.11706	0.8975
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.15114	0.02267	0.1738	0.16054	0.02408	0.1846
1.2.9.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,520.799	228.11985	1,748.9188	1,615.393	242.30890	1,857.7016
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	108.418	16.26274	124.6810	115.1619	17.27428	132.4362
b2		During high demand months	120.027	18.00406	138.0312	127.493	19.12392	146.6167
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May)						
		Peak	2.01481	0.30222	2.3170	2.14013	0.32102	2.4611
d 1		Standard	1.12655	0.16898	1.2955	1.19662	0.17949	1.3761
e 1		Off Peak	0.64748	0.09712	0.7446	0.68776	0.10316	0.7909
c2		High Demand (June - Aug)						
		Peak	3.70783	0.55618	4.2640	3.93846	0.59077	4.5292
d2		Standard	1.25557	0.18834	1.4439	1.33367	0.20005	1.5337
e2		Off Peak	0.72031	0.10805	0.8284	0.76511	0.11477	0.8799
f		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.15206	0.02281	0.1749	0.16152	0.02423	0.1857
1.2.10	EL0401	Scale 5 - Streetlighting						
a		A Basic charge per streetlighting luminaire per month, plus	13.678	2.05173	15.7299	14.52897	2.17935	16.7083
b		A Demand charge per month per KW Installed plus	167.680	25.15205	192.8324	178.110	26.71651	204.8266
c		Energy charge: Streetlighting	1.44990	0.21748	1.6674	1.5401	0.23101	1.7711
d	EL0402	Energy Charge-Traffic Signals: for all electricity supplied in a month	1.74978	0.26247	2.0123	1.85862	0.27879	2.1374
1.2.11	EL0403	Scale 6 - Temporary and Itinerant (Max 50KVA supply , Single or Three phase prepayment meter only)						
a		Charge per kWh supplied	5.36964	0.80545	6.1751	5.70363	0.85554	6.5592
1.2.12	EL0406	Scale 8 - Sportsfield lighting and Schools						
a		Energy Charge						
b		First 2000 kWh	3.01933	0.45290	3.4722	3.20713	0.48107	3.6882
c		Next 8000kWh	2.23977	0.33596	2.5757	2.37908	0.35686	2.7359
d		Above 10 000 kWh	3.15059	0.47259	3.6232	3.34656	0.50198	3.8485
e		Minimum charge per month, or part thereof	384.88674	57.73301	442.6198	418.37189	62.75578	481.1277

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1.3		Service Connection Fees (Subject To Standard Conditions Of Supply)						
1.3.1	Type	A1 Overhead Supply	1,636.52	245.48	1,882.00	1,779.13	266.87	2,046.00
	kVA Range	0-7	-	-	-	-	-	-
	Type of Consumer	State Assisted RDP Housing Schemes Only						
	Type of Connection	From existing Low Voltage (LV) Reticulation to the readyboard mounted in the interior of the dwelling.						
		Consumers C/B 30A Single Phase						
1.3.2	Type	A2 Underground Supply	14,054.78	2,108.22	16,163.00	15,277.39	2,291.61	17,569.00
	kVA Range	0-7						
	Type of Consumer	ENERGY SAVING Domestic / Commercial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter box mounted on the boundary of the consumer's premises .						
		Consumers C/B 30A Single Phase						
1.3.3	Type	A3	24,921.74	3,738.26	28,660.00	27,089.57	4,063.43	31,153.00
	kVA Range	0-15						
	Type of Consumer	Domestic Commercial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter box mounted on the boundary of the consumer's premises .						
		Consumers C/B 70A Single Phase						
1.3.4	Type	A4	17,065.22	2,559.78	19,625.00	18,549.57	2,782.43	21,332.00
	kVA Range	0-15						
	Type of Consumer	Domestic Commercial						
	Type of Connection	From existing LV O/H Reticulation to the consumer's Pre-Payment meter, up to 30 meters of 10mm Airdac.						
		Consumers C/B 70A Single Phase						
1.3.5	Type	B1	34,092.17	5,113.83	39,206.00	37,058.26	5,558.74	42,617.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial Credit Meter service.						
	Type of Connection	Medium residential and commercial three phase underground service.						
1.3.6	Type	B2	46,450.43	6,967.57	53,418.00	50,491.30	7,573.70	58,065.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial pre-payment Meter						
	Type of Connection	Medium residential and commercial three phase underground service.						

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1.3.7	Type	B3						
	kVA Range	50kVA ; 80A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		80kVA ; 125A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		150kVA ; 225A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		200kVA ; 300A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		315kVA ; 450A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		500kVA ; 700A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		800kVA ; 1200A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	Type of Consumer	Supply to Town House developments, Flats and Cluster Homes with individual Domestic Pre-Payment meters.						
	Type of Connection	Commercial underground service						
	NOTE:	Actual costs will be priced on an application and submission of the Design Package submitted by a Registered Electrical Consulting Engineer.						
1.3.8	Type	C						
	kVA Range	50 (up to 40m, 16mm, 4 core cable)	62,977.39	9,446.61	72,424.00	68,456.52	10,268.48	78,725.00
		80 (up to 100m, 35mm, 4 core cable)	132,958.26	19,943.74	152,902.00	144,525.22	21,678.78	166,204.00
		150 (up to 100m, 120mm, 4 core cable)	217,103.48	32,565.52	249,669.00	235,991.30	35,398.70	271,390.00
		200 (up to 100m, 185mm, 4 core cable)	285,095.65	42,764.35	327,860.00	309,899.13	46,484.87	356,384.00
		Any additional cable required will be charged at actual cost per meter.						
	Type of Consumer	Commercial / Industrial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter cubicle mounted on the boundary of consumer's premises or cubicle on consumer's premises or a meter room (Underground services).						
	NOTE:	If existing network has NO Capacity, the following percentage of Actual Cost will apply:-						
		- 50kVA	30%		30%	30%		30%
		- 80kVA	40%		40%	40%		40%
		- 150kVA	55%		55%	55%		55%
		- 200kVA	70%		70%	70%		70%
		Note: 50kVA up to 150kVA Pre-Payment Meter. Fee payable in addition to the above costs for a 50kVA up to 150kVA Commercial / Industrial Supply.	24,059.13	3,608.87	27,668.00	26,152.17	3,922.83	30,075.00
1.3.9	Network Upgrade Charge							
	To be charged on ALL connections IN ADDITION TO the relevant Connection Fee, from 80kVA and above, in R / kVA		166.09	24.91	191.00	180.87	27.13	208.00

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1.3.10	Type	D						
	kVA Range	R 315.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 500.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 630.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 800.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	Type of Consumer	Domestic / Commercial Only						
	Type of Connection	The miniature substation to be situated on the consumer's site and on the street boundary.						
	NOTE:	The ACTUAL COSTS, including any extentions to the network will apply.						
1.3.11	Type	E						
	kVA Range	R 315.00	614,621.74	92,193.26	706,815.00	668,093.91	100,214.09	768,308.00
		R 500.00	757,037.39	113,555.61	870,593.00	822,900.00	123,435.00	946,335.00
		R 630.00	793,309.57	118,996.43	912,306.00	862,327.83	129,349.17	991,677.00
		R 800.00	876,311.30	131,446.70	1,007,758.00	952,550.43	142,882.57	1,095,433.00
	Type of Consumer	Commercial / Industrial						
	Type of Connection	Point of supply at a meter room situated adjacent to or integral with the substation building on the consumer's premises.						
1.3.12	Type	F	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	kVA Range	1 MVA and above						
	Type of Consumer	Large Commercial or Industrial						
	Type of Connection	11 kV supply from the Council's metered circuit breaker to the consumer's 11kV switchgear .						
1.4	Fees, Services & Charges							
1.4.1	Conversion from Conventional Credit Energy Meter to Pre-payment Meter							
	Fees payable:							
a.	Domestic/Commercial Single Phase Consumers		440.87	66.13	507.00	479.13	71.87	551.00
b.	Domestic/Commercial Three Phase Consumers		6,560.00	984.00	7,544.00	7,130.43	1,069.57	8,200.00
c.	Commercial / Industrial Three Phase up to 150kVA Supply (Meter supplied ONLY)		16,328.70	2,449.30	18,778.00	17,749.57	2,662.43	20,412.00
1.4.2	Conversion from pre-payment meter to conventional credit energy		18,789.57	2,818.43	21,608.00	20,424.35	3,063.65	23,488.00
1.4.3	Connection of New Supplies, Reconnection of Existing Supplies Temporarily Disconnected at the request of the Consumer.							
	The consumer shall, on application for a supply of electricity by means of a credit meter or for the reconnection of a supply to an installation temporarily disconnected at the request of the consumer, pay to the Office of the Chief Financial Officer.		263.48	39.52	303.00	286.09	42.91	329.00

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1.4.4		Conversion from Single phase or 3 phase Overhead- to Underground Connection	Actual Cost		Actual Cost	Actual Cost		Actual Cost
1.4.5		Amounts payable for First, Second and Third Line Actions						
a		Successfully disconnected for non payment, First Line Action Fee	341.74	51.26	393.00	371.30	55.70	427.00
b		Unsuccessful First Line Action, A Second Line Action Fee	1,003.48	150.52	1,154.00	1,090.43	163.57	1,254.00
c		In the event of a Third Line Action Fee	2,982.61	447.39	3,430.00	3,241.74	486.26	3,728.00
d		Service installation disconnected and isolated for non-compliant wiring	870.43	130.57	1,001.00	946.09	141.91	1,088.00
1.4.6		Amounts Payable for Tampering with Electricity Meters or Metering Installations						
a		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested.	5,205.22	780.78	5,986.00	5,658.26	848.74	6,507.00
b		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested. Second occasion	8,674.78	1,301.22	9,976.00	9,429.57	1,414.43	10,844.00
c		Metering shall be removed and returned to workshop for checking, third time	13,876.52	2,081.48	15,958.00	15,083.48	2,262.52	17,346.00
d		Where disconnected as a result of the illegal bypassing of a meter, meter tampering or for tampering with the metering installation, for:						
d.1		Business or commercial connection, where the minimum charge shall be the greater of R13 862.61 (excl vat) or an amount equivalent to 20% of the average monthly electricity consumption; per connection	12,753.04	1,912.96	14,666.00	13,862.61	2,079.39	15,942.00
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter Note: Where a business customer has tampered with municipal metering, the applicable penalty charge will comprise of both fees indicated in terms of d.1 & 2	11,840.87	1,776.13	13,617.00	12,871.30	1,930.70	14,802.00
1.4.7		Call outs of Council Employees						
a		07h00 -17h00 On Weekdays	481.74	72.26	554.00	523.48	78.52	602.00
b		17h00 - 07h00 On Saturdays & Sundays	612.17	91.83	704.00	665.22	99.78	765.00
c		Inspection of electrical wiring installations on request. Payable in advance						
c.1		Domestic installations	990.43	148.57	1,139.00	1,076.52	161.48	1,238.00
c.2		Other installations, per hour or part thereof	560.00	84.00	644.00	608.70	91.30	700.00
1.4.8		Re-inspection of Electrical Installation						
a		Payable in advance in respect of the re-inspection and / or testing of an installation necessitated by the failure of an installation to pass the first inspection / test	481.74	72.26	554.00	523.48	78.52	602.00
b		Any subsequent inspection / test or per inspection or test.	627.83	94.17	722.00	682.61	102.39	785.00
1.4.9		Alterations to Existing Service Connections						
		Charges for alterations to existing service connections shall be the costs as computed by the General Manager : Electrical & Mechanical Services.						
1.4.10		Special or Check Readings of Service Meters						
		The fees payable in advance, by consumers, to the Office of the Chief Financial Officer for special or check readings of service meters, for each reading	180.87	27.13	208.00	196.52	29.48	226.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
1.4.11		Testing of Service Meters						
		A consumer shall have the right at any time to have the meter, on the readings of which his account is based, tested by the Council on depositing with the Office of the Chief Financial Officer the sum of	333.00	-	333.00	362.00	-	362.00
		Such deposit shall be refunded if the meter error is found to be greater than plus or minus 2.5% and the account will be adjusted.						
1.4.12		Consumer Deposits						
		In the case of the following categories of consumers, the estimated charges for a supply of electricity for a period of three (3) months .						
a		All new consumers in flat premises						
b		Transfer of supplies to flat premises						
c		All consumers upon discontinuation of supplies due to non-payment of accounts	3,671.00	-	3,671.00	3,990.00	-	3,990.00
d		All consumers in default through non-payment of account by the set due date on more than one occasion as may be determined by the Chief Financial Officer from time to time in the light of the prevailing circumstances.						
e		Council resolved that the indigent do not pay a deposit for services or rental.						
f		The rental deposit for all council property is equal to one months rent.						
		In the case of all other consumers, the estimated charges for a supply of electricity for a period of two (2) months, subject to a minimum of:	3,671.00	550.65	4,221.65	3,990.00	598.50	4,588.50
		Provided further that all new consumers deposits may be reviewed after a period of six (6) months to ascertain a realistic value of deposit and the consumer called upon to deposit any additional amount revealed in the review.						
g		Deposit per kVA (VAT not applicable)	724.00	-	724.00	787.00	-	787.00
1.4.13		Electricity connection in the case of the following categories of pensioners shall be:						
a		Old Age Social Welfare Pensioners, subject to the applicant producing his / her Old Age Social Welfare Pension Card.	306.09	45.91	352.00	333.04	49.96	383.00
b		An amount to be determined by the Chief Financial Officer at his discretion, in respect of other pensioners of a category similar to those mentioned in (a) above, subject to their producing acceptable evidence of the amount of their pensions.						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
1.4.14		Availability Charges (Per month)						
		In respect of any vacant property, which is not connected to the electricity supply of the Council and which in the opinion of the Council can reasonably be so connected, a charge per month shall become due and payable by the registered owner of such property on the date upon which electricity.						
a		Domestic	91.800	13.77	105.57	97.510	14.63	112.14
b		Non Domestic	185.929	27.89	213.82	197.493	29.62	227.12
1.4.15		Interest						
		Interest, at the set rate as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003), will be charged on all electricity accounts not paid on the due date and that part of a month be considered to be a full month on the application of the interest charged.						
1.4.16		Sale of Equipment						
a		Standard night latch	400.00	60.00	460.00	434.78	65.22	500.00
b		Standard padlock						
b.1		- Standard padlock - meter room	284.35	42.65	327.00	308.70	46.30	355.00
b.2		- Standard padlock - substation	284.35	42.65	327.00	308.70	46.30	355.00
c		Meter box single phase including disconnect and reconnect	1,354.78	203.22	1,558.00	1,473.04	220.96	1,694.00
d		Meter box three (3) phase including disconnect and reconnect	1,493.04	223.96	1,717.00	1,622.61	243.39	1,866.00
1.4.17		Temporary Builders Supply						
a		Single phase	1,331.30	199.70	1,531.00	1,446.96	217.04	1,664.00
b		Three Phase up to 70A	1,633.04	244.96	1,878.00	1,774.78	266.22	2,041.00
1.4.18		Change of Metering						
a		Change single phase to three phase meter	5,490.43	823.57	6,314.00	5,967.83	895.17	6,863.00
b		Change three phase to C.T. Metering (80kVA and above)	6,242.61	936.39	7,179.00	6,786.09	1,017.91	7,804.00
c		Provision of additional single phase meter	2,224.35	333.65	2,558.00	2,418.26	362.74	2,781.00
1.4.19		Disconnection and Reconnection						
a		Disconnection and Reconnection for fumigation	768.70	115.30	884.00	835.65	125.35	961.00
1.4.20		Replacement of Lost Pre-paid Electricity Card	17.39	2.61	20.00	19.13	2.87	22.00

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1.5		Electricity By-law Fines						
1.5.1		Appliance with rating greater than 15KVA connected to the network without approval	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.2		Copper Theft						
a		Theft of Material			Immediate Arrest			Immediate Arrest
b		Buying of stolen material			Immediate Arrest			Immediate Arrest
1.5.3		Disconnection						
a		Disconnection of Service for Non-Payment	341.74	51.26	393.00	371.30	55.70	427.00
b		Disconnection of Service for Non SANS10142 Wiring Compliance	341.74	51.26	393.00	371.30	55.70	427.00
1.5.4		Damage to Buffalo City Municipality's installed equipment	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.5		Illegal Connection and Reconnection						
a		Illegal Service Connection - User / Consumer	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
b		Illegal Service Connection - Connector			Immediate Arrest			Immediate Arrest
c		Illegal Reconnection of Disconnected Service	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.6		Interference with other consumers' equipment	591.30	88.70	680.00	642.61	96.39	739.00
1.5.7		Failure to comply with Issued Notice	394.78	59.22	454.00	428.70	64.30	493.00
1.5.8		Failure to register as New Electricity User after a Two Week grace period has lapsed	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.9		Improper use of electricity	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.10		Incorrect Power Factor at business premises	1,966.09	294.91	2,261.00	2,137.39	320.61	2,458.00
1.5.11		Property Access to inspect equipment is denied	591.30	88.70	680.00	642.61	96.39	739.00
1.5.12		Refusing to provide information	394.78	59.22	454.00	428.70	64.30	493.00
1.5.13		Rendering false information	394.78	59.22	454.00	428.70	64.30	493.00
1.5.14		Refusal of admittance	394.78	59.22	454.00	428.70	64.30	493.00
1.5.15		Restricted access to meter room	394.78	59.22	454.00	428.70	64.30	493.00
1.5.16		Resale of electricity without a license or approval	394.78	59.22	454.00	428.70	64.30	493.00
1.5.17		Selling or supplying electricity without authority	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.18		Failure to register an SSEG installation , per non compliance of issued written instruction	2,186.09	327.91	2,514.00	2,376.52	356.48	2,733.00

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1.5.19		Standby Equipment connected to network without authority	984.35	147.65	1,132.00	1,069.57	160.43	1,230.00
1.5.20		Tampering with Electricity Meters or Metering Installations						
a		Domestic						
a.1		Part 1 - Penalty	5,205.22	780.78	5,986.00	5,658.26	848.74	6,507.00
a.2		Part 2 - Disconnection Fee	698.26	104.74	803.00	759.13	113.87	873.00
a.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
a.4		Part 4 - New meter	2,153.04	322.96	2,476.00	2,340.00	351.00	2,691.00
b		Business						
b.1		Part 1 - Penalty (20% of average monthly consumption, with a minimum of)	12,753.04	1,912.96	14,666.00	13,862.61	2,079.39	15,942.00
b.2		Part 2 - New Automated Meter Reading (AMR) type meter	11,840.87	1,776.13	13,617.00	12,871.30	1,930.70	14,802.00
b.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
c		Tampering with installed anti-tampering seals	5,205.22	780.78	5,986.00	5,658.26	848.74	6,507.00
1.5.21		Use of Electricity supply without a signed consumer agreement with the municipality	394.78	59.22	454.00	428.70	64.30	493.00
1.5.22		Unkept Substation Equipment Accommodation Room	394.78	59.22	454.00	428.70	64.30	493.00
1.5.23		Unkept Meter Rooms	394.78	59.22	454.00	428.70	64.30	493.00
1.5.24		Unlocked Meter Rooms	394.78	59.22	454.00	428.70	64.30	493.00

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2		WATER TARIFF AND CHARGES							
2.1		Deposits							
		All consumers under this tariff will be required by the Chief Financial Officer to deposit with Council a sum of money as security for payment of any water charges due, or which may become due to the Council. The amounts to be deposited shall be fixed by the Chief Financial Officer, with the minimum of:							
2.1.1		Domestic	713.00	-	713.00	779.00	-	779.00	
2.1.2		Industrial	1,421.00	-	1,421.00	1,552.00	-	1,552.00	
2.1.3		Others	713.00	-	713.00	779.00	-	779.00	
		Provided further that all commercial and industrial consumers' deposits may be reviewed on an annual basis to ascertain a realistic value of deposit and the consumer called upon to deposit any amount revealed in the review.							
		Council resolved that the indigent do not pay a deposit for services or rental.							
2.2		Normal Consumption							
2.2.1	WA0100	Domestic							
		2019/20	2020/21						
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-	
		0 - 6 kl (0)	0 - 6 kl	15.56127	2.33419	17.8955	16.99290	2.54894	19.5418
		7 - 10 kl	7 - 10 kl	15.86642	2.37996	18.2464	17.32613	2.59892	19.9251
		11 - 20 kl	11 - 20 kl	22.03640	3.30546	25.3419	24.06375	3.60956	27.6733
		21 - 30 kl	21 - 30 kl	28.56570	4.28485	32.8506	31.19374	4.67906	35.8728
		31 + kl	31 + kl	35.84835	5.37725	41.2256	39.14640	5.87196	45.0184
2.2.2	WA0200	Bulk / Industrial Supply	21.81813	3.27272	25.0908	23.82540	3.57381	27.3992	
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl	10.82094	1.62314	12.4441	11.81647	1.77247	13.5889	
2.2.4		Prepayment meter - Consumers	Block Tariff		Block Tariff	Block Tariff		Block Tariff	
2.2.5		Metered Fire Connection	21.81803	3.27270	25.0907	23.82529	3.57379	27.3991	
2.2.6		Unmetered Fire Connection	Per Month	244.60303	36.69045	281.2935	267.10651	40.06598	307.1725
2.3		Punitive Tariffs And Controls When Water Availability Is Scarce							
2.3.1		Punitive Tariff 1A (By special resolution of Council)							
a	WA0100	Domestic							
		2019/20	2020/21						
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-	
		0 - 6 kl (0)	0 - 6 kl	15.42116	2.31317	17.7343	16.83991	2.52599	19.3659
		7 - 10 kl	7 - 10 kl	15.72355	2.35853	18.0821	17.17012	2.57552	19.7456
		11 - 20 kl	11 - 20 kl	22.37077	3.35562	25.7264	24.42888	3.66433	28.0932
		21 - 30 kl	21 - 30 kl	30.37981	4.55697	34.9368	33.17475	4.97621	38.1510
		31 + kl	31 + kl	39.85804	5.97871	45.8367	43.52498	6.52875	50.0537

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b	WA0200	Bulk / Commercial / Industrial Supply	25.09108	3.76366	28.8547	27.39946	4.10992	31.5094
c	WA0300	Schools	15.44797	2.31720	17.7652	16.86919	2.53038	19.3996
d	WA0300	Non -profit Organisations	15.44797	2.31720	17.7652	16.86919	2.53038	19.3996
2.3.2		Punitive tariff 1B						
		18 - 24 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2019/20	2020/21					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	15.56127	2.33419	17.8955	16.99290	2.54894
		7 - 10 kl	7 - 10 kl	15.86642	2.37996	18.2464	17.32613	2.59892
		11 - 20 kl	11 - 20 kl	22.03640	3.30546	25.3419	24.06375	3.60956
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	28.56570	4.28485	32.8506	31.19374	4.67906
		31 + kl Tariff x 5	31 + kl Tariff x 5	35.84835	5.37725	41.2256	39.14640	5.87196
2.3.3		Punitive Tariff 2						
		12 - 18 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2019/20	2020/21					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	15.56127	2.33419	17.8955	16.99290	2.54894
		7 - 10 kl	7 - 10 kl	15.86642	2.37996	18.2464	17.32613	2.59892
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	22.03640	3.30546	25.3419	24.06375	3.60956
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	28.56570	4.28485	32.8506	31.19374	4.67906
		31 + kl Tariff x 10	31 + kl Tariff x 10	35.84835	5.37725	41.2256	39.14640	5.87196
b		RESTRICTIONS						
		Use of all domestic sprinklers banned. Sportfields restricted to watering twice per week						
2.3.4		Punitive Tariff 3						
		9 - 12 Months Storage in sources of Bulk Water						
a	WA0100	Domestic						
		2019/20	2020/21					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	15.56127	2.33419	17.8955	16.99290	2.54894
		7 - 10 kl	7 - 10 kl	15.86642	2.37996	18.2464	17.32613	2.59892
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	22.03640	3.30546	25.3419	24.06375	3.60956
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	28.56570	4.28485	32.8506	31.19374	4.67906
		31 + kl Tariff x 20	31 + kl Tariff x 20	35.84835	5.37725	41.2256	39.14640	5.87196

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b		RESTRICTIONS							
		Use of sprinklers and hosepipes banned. All watering to be done using hand-held containers							
2.3.5		Punitive Tariff 4							
		6 - 9 Months Storage in sources of Bulk Water							
a	WA0100	Domestic							
		2019/20							
		2020/21							
		0 - 6 kl indigent	0 - 6 kl (indigent)		-				
		0 - 6 kl	0 - 6 kl	15.56127	2.33419	17.8955	16.99290	2.54894	19.5418
		7 - 10 kl	7 - 10 kl	15.86642	2.37996	18.2464	17.32613	2.59892	19.9251
		11 - 20 kl Tariff x 10	11 - 20 kl Tariff x 10	22.03640	3.30546	25.3419	24.06375	3.60956	27.6733
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	28.56570	4.28485	32.8506	31.19374	4.67906	35.8728
		31 + kl Tariff x 20	31 + kl Tariff x 20	35.84835	5.37725	41.2256	39.14640	5.87196	45.0184
		In addition to the punitive tariffs applicable, a fine will be imposed.							
b		RESTRICTIONS							
		All watering with potable water banned.							
2.3.6		Less than 6 Months Storage in sources of Bulk Purchases.							
		Water rationing in accordance with a Special Resolution of the Council							
2.4		Special Agreements							
	WA0500	Purified sewerage effluent tariff	0.98311	0.14747	1.1306	1.07356	0.16103	1.2346	
		Tanker Sales Per Load	1,805.22	270.78	2,076.00	1,971.30	295.70	2,267.00	
2.4.1	WA0300	Non-profit Organisations							
		Water consumed for normal domestic purposes to be charged for in accordance with the bulk supply rate.	15.85891	2.37884	18.2377	17.31792	2.59769	19.9156	
2.4.2		Borehole Water (Kaysers Beach, Kidds Beach, Winterstrand) Plus a Discount							
		Water used exclusively by schools and charitable organisations for swimming bath purposes or by sporting clubs for developing and maintaining sports grounds or by churches, charitable organisations and Old-Aged Homes for agricultural or horticultural purposes to be separately metered at the consumer's expense and charged for at the Bulk Supply rate less a discount.	15.85891	2.37884	18.2377	17.31792	2.59769	19.9156	
			10%		10%	10%		10%	
2.4.3		Building Water							
		Where water from the mains is required for building works, the owner or builder shall apply on the prescribed form and pay the amounts set out below and any monthly accounts.							

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
		Value of Building works						
		FEES (Standard Connection Fee)	9,495.65	1,424.35	10,920.00	10,369.57	1,555.43	11,925.00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of	1,452.00	-	1,452.00	1,586.00	-	1,586.00
		TARIFF (Bulk Supply Rate)	23.48	3.52	27.00	25.22	3.78	29.00
		The deposit or balance thereof will be refunded on completion of the work						
2.4.4		Special Sales						
		For special sales of water through a 15mm connection at Municipal standpoints or otherwise, menageries, circuses, shows, etc. a deposit as determined by the Chief Financial officer and the consumption charge shall be and thereafter for each succeeding kl the charge shall be:-						
			Bulk Supply		Bulk Supply	Bulk Supply		Bulk Supply
		A minimum charge be made for each connection, but any expenditure in excess of this amount shall be borne by the consumer on the basis of actual cost plus	1,564.35	234.65	1,799.00	1,708.70	256.30	1,965.00
			15.00%		15.00%	15.00%		15.00%
2.5		Charges for Connections or Services						
		The charges for new connections shall be as follows:						
		Water deposits to be paid with connection charges in advance of work being carried out						
		15 mm And 20 mm Domestic And Other Connections						
2.5.1		New Townships						
		In townships where water connection leadings have been installed in advance by the developer the following charges will be levied:						
a		Installation of one meter complete with stopcock and meter box	3,644.35	546.65	4,191.00	3,980.00	597.00	4,577.00
b		Installation of two to four meters complete with stopcocks and meter boxes	2,860.87	429.13	3,290.00	3,124.35	468.65	3,593.00
c		Installation of five or more meters complete with stopcock and meter boxes	2,611.30	391.70	3,003.00	2,851.30	427.70	3,279.00
2.5.2		National and Housing Board Aided Township						
		Where meters are to be installed, connection fees as in (1) above.						
2.5.3		Group Housing Schemes with Private Roads						
		Where a bulk electricity meter is installed a bulk water meter will be installed, unless special application is made for individual water meters to individual title erven;						
		Where a bank of individual electricity meters have been installed and the developer has laid internal mains and connection leadings to each property to municipal standards, individual water meters may be installed by the Council.						
		Connection fees as per 2.5.1 above will be charged for individual meters installed by the Council. The Council will then read these meters and debit the individual title erven						

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		owners at the standard tariff rate. It is a precondition that unrestricted access to read the meters at all times is available before individual meters may be installed.						
2.5.4		Existing Township Areas						
		New water meter connection leadings, complete with stopcock and meter box, to mains within 15 metres distance from the main, measured from the property boundary.	9,491.30	1,423.70	10,915.00	10,364.35	1,554.65	11,919.00
		New water meter connection leadings to main complete with stopcock and meter box in excess of 15 metre distance from the main, measured from the property boundary.	9,497.39	1,424.61	10,922.00	10,371.30	1,555.70	11,927.00
		Per metre in excess of 15 m for 15mm or 20mm diameter connection an additional charge per metre.	245.22	36.78	282.00	267.83	40.17	308.00
2.5.5		Metered Water Connections 25 mm And Larger						
a		New water connections up to 15m distance from the main, measured from the property boundary.						
a.1		Normal Metered Connections						
		25mm	12,842.61	1,926.39	14,769.00	14,024.35	2,103.65	16,128.00
		40mm	23,389.57	3,508.43	26,898.00	25,541.74	3,831.26	29,373.00
		50mm	29,854.78	4,478.22	34,333.00	32,601.74	4,890.26	37,492.00
		80mm	51,856.52	7,778.48	59,635.00	56,626.96	8,494.04	65,121.00
		100mm	70,393.91	10,559.09	80,953.00	76,870.43	11,530.57	88,401.00
		150mm	109,076.52	16,361.48	125,438.00	119,111.30	17,866.70	136,978.00
a.2		Combination Meters						
		50mm	66,920.87	10,038.13	76,959.00	73,077.39	10,961.61	84,039.00
		80mm	97,102.61	14,565.39	111,668.00	106,035.65	15,905.35	121,941.00
		100mm	132,988.70	19,948.30	152,937.00	145,223.48	21,783.52	167,007.00
		150mm	196,003.48	29,400.52	225,404.00	214,035.65	32,105.35	246,141.00
a.3		Sprinkler Connections						
		100mm (metered)	70,393.91	10,559.09	80,953.00	76,870.43	11,530.57	88,401.00
		150mm (metered)	109,076.52	16,361.48	125,438.00	119,111.30	17,866.70	136,978.00
b		New water connections in excess of 15m distance from the main measured from the property boundary. The above charges will be levied plus an additional charge of:	2.50%		2.50%	2.50%		2.50%
c		Subject to prior approval of the Council, connections outside the Buffalo City Municipal area will be subject to a surcharge of:	25.00%		25.00%	25.00%		25.00%

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2.5.6		Hire of Temporary Metered Standpipe Connections for Contractors						
		The charges for the installation and removal of a 50mm metered standpipe connection shall be:	12,871.30	1,930.70	14,802.00	14,055.65	2,108.35	16,164.00
		Plus a deposit to be lodged, which is refundable when this service is no longer required.	2,505.00	-	2,505.00	2,735.00	-	2,735.00
2.5.7		Flow and Pressure Test of Watermain						
		The fee for carrying out of a flow and pressure test at any particular area shall be per test.	2,759.13	413.87	3,173.00	3,013.04	451.96	3,465.00
2.5.8		Charge for Visit of Serviceman						
a		The owner or builder requesting the installation of a connection and does not clear the position, thus making the visit of the serviceman fruitless, shall pay a fee of:	1,385.22	207.78	1,593.00	1,513.04	226.96	1,740.00
		This fee will also be charged when a serviceman is called out for a problem on the consumers' internal system.						
b		The closing and re-opening of municipal stopcocks or valves, when requested by consumers, shall be carried out at a fee per visit of:	2,688.70	403.30	3,092.00	2,935.65	440.35	3,376.00
c		A reconnection fee shall be charged for the insertion and removal of a restrictive washer during working hours and an additional charge will be levied if the restrictive washer is removed after hours, such an amount to be paid by the consumer prior to the removal of the washer.	357.39	53.61	411.00	390.43	58.57	449.00
2.5.9		Repair of Meter Connection or Stopcock						
		Connections or stopcocks damaged by the owner or builder will be replaced or repaired at a fee per connection up to 25mm diameter.	2,878.26	431.74	3,310.00	3,143.48	471.52	3,615.00
		Fee per connection greater than 25mm diameter	4,595.65	689.35	5,285.00	5,018.26	752.74	5,771.00
2.5.10		Disconnection of Water	1,385.22	207.78	1,593.00	1,513.04	226.96	1,740.00
2.5.11		Removal of Connections						
a		Moving of connection from one position to another shall be charged at actual cost.						
b		Where a meter has been temporarily removed at the request of the owner, the cost of replacing the meter at a later date will be	1,727.83	259.17	1,987.00	1,886.96	283.04	2,170.00
c		Inspection of metered premises at the request of the consumer, for leakage or waste of water, per inspection, fee payable	1,385.22	207.78	1,593.00	1,513.04	226.96	1,740.00
2.5.12		Removal or By-passing of Meters						
		Where a meter has been removed and/or by-passed by an occupier / owner a fee shall be charged for the replacement of the meter.	2,878.26	431.74	3,310.00	3,143.48	471.52	3,615.00
		A charge shall be levied for metered water used.	1,727.83	259.17	1,987.00	1,886.96	283.04	2,170.00

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2.5.13		Availability Charge						
		In respect of any vacant property, which is not connected to the water supply of the Council and which, in the opinion of the Council, can reasonably be so connected, a charge for each month or part thereof shall become due and payable by the registered owner of such property on the date upon which Domestic / Non Domestic water becomes due and payable.	109.57	16.43	126.00	120.00	18.00	138.00
		When the service is connected or disconnected, either wholly or partially, with the prior consent of the Director of Engineering Services, the charges shall be adjusted proportionately on a pro-rata basis and will exclude the month during which the disconnection is made. This will only apply provided the application is made in writing by the owner of the property within three (3) months from the date on which the service was disconnected.						
		If the aforementioned requirements are not complied with by the owner of the property concerned, adjustments of the charge will only be made with effect from July of the financial year following the date on which written notification of the connection of the services is given by the owner or his agent.						
		The registered owner of the property in respect of which this charge is payable shall be primarily liable for payment thereof. If, on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge, a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						
		Should the owner primarily liable for the charge fail to comply with the said charges, any person who at any time in the year in respect of which the charge is due:-						
		(a) becomes the subsequent owner of the property concerned shall be liable for the charge for that financial year;						
		(b) is or was the occupier of the property concerned shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charges unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
2.5.14		Development Levy	10,093.91	1,514.09	11,608.00	11,022.61	1,653.39	12,676.00
		As per Council Resolution BCC 108/05, dated 28 June 2005, a development levy will be charged to all developers who apply for rezoning of farms into residential or business zones as well as the subdivision of existing properties into more than one property. This levy is calculated and charged per equivalent erf (i.e. 1000 litres of annual average daily demand).						
2.6		General						
2.6.1		Should any consumer be dissatisfied with the meter readings and desire the meter tested, arrangements will be made for such test to be undertaken by the Director of Engineering Services, upon application being made on a form to be obtained from the Directorate of Engineering Services and upon a deposit with the Office of the Chief Financial Officer of a fee, which fee will be refunded in the event of the meter being found to be over recording more than 3% faster on such test. The consumer or his representative shall have the right to be present during the test and the result thereof shall be final and conclusive.	1,382.00	-	1,382.00	1,509.00	-	1,509.00
		If the meter is proved to be registering more than 3% fast on such test, the adjustment of the account will be on the same basis as in 2.6.2 hereof.						
2.6.2		When a meter is found to be stopped and/or out of order, the quantity of water to be charged for during the period it was out of order shall be based on the average consumption of the previous three (3) months , or of nearest applicable uninterrupted three (3) month period previous or subsequent thereto, such period to be determined by the Director of Engineering Services.						
		If the account, which shall be rendered either monthly or quarterly at the discretion of the Council, is not paid within a period of 21 days , the supply may be disconnected.						
		The charge for reconnection shall be	1,382.61	207.39	1,590.00	1,509.57	226.43	1,736.00
2.6.3		Consumers' meters will be read as far as possible at intervals not exceeding three (3) calendar months, provided that the Council may in its discretion cause some meters to be read monthly. In assessing the charges due in respect of any scale of the Water Tariff, the nominal monthly consumption will be used and no allowance will be made should the intervals between the successive readings of the meter differ from three (3) calendar months in the case of quarterly readings or one (1) calendar month in the case of monthly readings by five (5) or fewer days. Should the interval between successive readings exceed this tolerance, the actual average monthly consumption and the actual period will be used to calculate the charge.						
		Notwithstanding the reading of meters as provided for above, the Council reserves the right to render monthly accounts based on the average obtained over the past three (3) accounts or a lesser number if supply has not been taken for such a period, the						

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		adjustment in respect of the actual consumption to be made in a subsequent account.						
		A fee will be charged for reading a consumer's meter at the request of the consumer on a date other than that appointed by the Council.	1,382.61	207.39	1,590.00	1,509.57	226.43	1,736.00
2.6.4		Consumers Outside Buffalo City Municipal Area Not Covered by a Special Agreement						
a		All water supplied to consumers outside the Buffalo City Municipal area will be at the discretion of the Council.						
b		Water will be supplied and charged at the standard prescribed tariff together with any surcharges or amendments which may be imposed from time to time, plus an outside of Municipal area charge of:	25.00%		25.00%	25.00%		25.00%
c		In the event of a special water rate being levied, consumers in this category will also be subject to provisions of such special rate and shall pay a levy equivalent to such water rate.						
d		The provision of water supply from the Municipal mains to a single property outside the municipal area will not be extended to any subsequent subdivision of such property; separate application will have to be submitted in respect of each such subdivision.						
e		The water supply will otherwise be provided in accordance with this Tariff and in terms of the Council's Water Services By-Law, promulgated under Provincial Gazette, Extraordinary Notice No. 2532 dated 22 March 2011, as amended.						
2.6.5		Multi-Unit Development						
a		All Holiday Flats, time share units, bulk metered home owners associations, occupational units and institutions may be bulk metered. In such cases the consumption to these complexes will be measured by a bulk meter / meters and each unit charged an unmetered unit service charge.						
b		In circumstances where the use of individual meters in a multi-unit development is not practical, the Director of Engineering Services may upon receipt of a written application from the owners, submit a report to Council setting out the reason(s) for a waiver to be granted to this requirement of the Water Regulations.						
c		Existing multi-unit developments that do not have individual meters and would be expensive to convert, and any multi-unit developments granted a waiver in terms of (b) shall pay the normal monthly service charge multiplied by the assessment number of units as if the complex was individually metered. * Current regulations require all new multi - unit developments to be individually metered and existing multi-unit developments to be converted to individual metering.						

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3		SEWERAGE TARIFFS						
3.1		East London, King Williams Town & Bhisho						
3.1.1		Schedule of Annual Charges (per annum)						
		In respect of properties connected with Council's drainage scheme, the following charges for each calendar year shall become due and payable by the registered owner of the property on the same date upon which the Municipal Rates levied in terms of the <u>Municipal Property Rates Act, No 6 of 2004</u> , become due and payable.						
3.1.2		Residential						
a		Small						
		Domestic						
		Erf 0 - 300 m ²	1,033.91	155.09	1,189.00	1,128.70	169.30	1,298.00
		Erf 301 - 400 m ²	1,641.74	246.26	1,888.00	1,793.04	268.96	2,062.00
b		Medium						
		Flats:						
		Ordinary	2,876.52	431.48	3,308.00	3,140.87	471.13	3,612.00
		Complex	2,603.48	390.52	2,994.00	2,842.61	426.39	3,269.00
		Semi's	2,876.52	431.48	3,308.00	3,140.87	471.13	3,612.00
		Cluster Houses/Townhouses	3,560.00	534.00	4,094.00	3,887.83	583.17	4,471.00
		Domestic						
		Erf 401 - 800 m ²	4,277.39	641.61	4,919.00	4,671.30	700.70	5,372.00
c		Large						
		Domestic						
		Erf 801 - 1200 m ²	4,615.65	692.35	5,308.00	5,040.00	756.00	5,796.00
		Erf > 1200 m ²	5,029.57	754.43	5,784.00	5,492.17	823.83	6,316.00
d		Charitable Organisations, Churches, Halls and Sporting Bodies (Sewerage Groups 14, 04, 34, 24)	4,277.39	641.61	4,919.00	4,671.30	700.70	5,372.00
		Combined Charge						
e		Spoornet (Sewerage Group 05) (Transnet)	3,332.17	499.83	3,832.00	3,639.13	545.87	4,185.00
		Pan Charge per pan						
f		Schools (Sewerage Group 37)						
		Area Charge plus	4,925.22	738.78	5,664.00	5,378.26	806.74	6,185.00
		Pan Charge per pan	1,162.61	174.39	1,337.00	1,269.57	190.43	1,460.00

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g		Accommodation Establishments (Sewerage Group 06)						
		Pan Charge per pan plus	2,187.83	328.17	2,516.00	2,388.70	358.30	2,747.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	85.22	12.78	98.00	93.04	13.96	107.00
h		Commercial (Sewerage Group 07)						
		Pan Charge per pan plus	3,015.65	452.35	3,468.00	3,293.04	493.96	3,787.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	243.48	36.52	280.00	266.09	39.91	306.00
i		Industrial - Dry (Sewerage Group 17)						
		Pan Charge per pan plus	3,513.04	526.96	4,040.00	3,836.52	575.48	4,412.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	318.26	47.74	366.00	347.83	52.17	400.00
j		Industrial - Wet (Sewerage Group 27)						
		Pan Charge per pan plus	3,286.96	493.04	3,780.00	3,589.57	538.43	4,128.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	365.22	54.78	420.00	399.13	59.87	459.00
k		Municipal (Sewerage Group 47)						
		Pan Charge per pan plus	3,332.17	499.83	3,832.00	3,639.13	545.87	4,185.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	93.91	14.09	108.00	102.61	15.39	118.00
l		Creches (Sewerage Group 08)						
		Pan Charge per pan plus	1,141.74	171.26	1,313.00	1,246.96	187.04	1,434.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	70.43	10.57	81.00	76.52	11.48	88.00
m		Hotels (Sewerage Group 09)						
		Pan Charge per pan plus	1,732.17	259.83	1,992.00	1,891.30	283.70	2,175.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	130.43	19.57	150.00	142.61	21.39	164.00
n		Availability Charge (Sewerage Group 10)						
		Area Charge	1,948.70	292.30	2,241.00	2,127.83	319.17	2,447.00
o		Conservancy Tanks (Sewerage Group 11)						
		Combined Charge	4,277.39	641.61	4,919.00	4,671.30	700.70	5,372.00

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p		Urinals - King William's Town						
p.1		First 500mm	1,379.13	206.87	1,586.00	1,506.09	225.91	1,732.00
p.2		Each Additional 250mm	686.96	103.04	790.00	750.43	112.57	863.00
q		Urinals - Breidbach						
q.1		First 500mm	1,379.13	206.87	1,586.00	1,506.09	225.91	1,732.00
q.2		Each Additional 250mm	686.96	103.04	790.00	750.43	112.57	863.00
r		Urinals - Bisho						
		600mm or part thereof	2,020.00	303.00	2,323.00	2,206.09	330.91	2,537.00
3.1.3		Conveniences During Building Operation (each)						
		For temporary toilets installed on building sites, the charge per pan for the full duration of the building activity (Section 3.1.2 not applicable).	2,453.04	367.96	2,821.00	2,679.13	401.87	3,081.00
3.1.4		General						
		In respect of properties and/or additional facilities which are connected to the Council's Drainage Scheme, the charge shall be the pro-rata amount of the annual charge levied according to the month during which it was connected.						
		Such charges shall become due and payable within thirty (30) days from and after the date upon which the property and/or additional facility was connected to the Council's drainage system.						
		In respect of connections for special conveniences during building operations, the charge shall be payable in advance.						
		When the service to a property is disconnected, either wholly or partially, with the prior written consent of the Director of Engineering Services, the charges shall be adjusted proportionately on a monthly pro-rata basis and will exclude the month during which the disconnection is made.						
		This will only apply provided the application is made in writing by the owner of the property within three (3) months from the date on which the service was disconnected						
		In regard to the availability charges levied in terms of 3.1.2.n, where the service is connected to a property, the annual charge levied shall be adjusted proportionately on a monthly pro-rata basis, provided the application is made in writing within three (3) months from the date on which the service was connected.						
		If the abovementioned requirements are not complied with by the owner of the property concerned, adjustments of the charges will only be made with effect from 1st July of the year following the date on which written notification is given by the owner or his agent.						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
		In the case where any charge made or levied shall remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the Council for each month for which such charges remain unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month. The registered owner of the property in respect of which sewerage and sanitation charges are payable shall be primarily liable for payment thereof. If on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen days of the service thereof. Should the owner primarily liable for the charge fail to comply with the said demand, any person who at any time during the year for which the charge is due:						
		(a) Becomes the subsequent owner of the property concerned shall be liable for the charge for that year.						
		(b) Is or was the occupier of the property concerned, shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charge unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen days of the service thereof.						
3.2		Sewer Connection						
3.2.1		Initial Connection						
		In respect of properties connected to Council's drainage system for the first time, the charge due and payable by the property owner or his agent shall be: -						
		100mm sewer connection	3,777.39	566.61	4,344.00	4,125.22	618.78	4,744.00
		150mm sewer connection	4,719.13	707.87	5,427.00	5,153.04	772.96	5,926.00
3.2.2		Additional Connection(s)						
		The "full cost" of constructing additional sewer connections(s) will be payable by the property owner or his appointed agent. Where such additional connection(s) obviates the use of the initial existing connection(s), the fee for the initial connection(s) as per item 3.2.1 shall be payable over and above the cost of construction the additional connection(s).						
3.3		Charge for Visit of Serviceman						
		The Owner/Occupier requesting an inspection by a serviceman for sewerage problems or other appropriate circumstances where the Municipality is not responsible for maintaining the facility shall pay a fee including VAT	945.22	141.78	1,087.00	1,032.17	154.83	1,187.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
3.4		Charge for Clearing Blocked Combined Drains						
3.4.1		That the charge for clearing a blockage per property served by the combined drain, shared equally between the relevant owners / occupiers including VAT.	945.22	141.78	1,087.00	1,032.17	154.83	1,187.00
3.4.2		That the minimum amount be charged in cases where the clearance is found to be on the section of drain serving only one property; payable by the owner / occupier of that property including VAT.	1,890.43	283.57	2,174.00	2,064.35	309.65	2,374.00
3.5		Trade Effluent						
3.5.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	801.46	120.22	921.68	875.19	131.28	1,006.47
		K2 =	20.32	3.05	23.36	22.18	3.33	25.51
		K3 =	20.32	3.05	23.36	22.18	3.33	25.51
		K4 =	15.82	2.37	18.19	17.28	2.59	19.87
		K5 =	15.82	2.37	18.19	17.28	2.59	19.87
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
3.5.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
		K6 =	114.15	17.12	131.27	114.15	17.12	131.27
		A = 10						
		C = (50-30)						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
3.5.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.59	4.55	3.96	0.59	4.55
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						
3.5.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	3,622.06	543.31	4,165.37	3,955.29	593.29	4,548.59
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	1,507.97	226.20	1,734.17	1,646.71	247.01	1,893.71
c		Category number: 3						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered consumption						
		Effluent tariff: [K7 x K1] = Cent per Kilolitre	3,173.07	475.96	3,649.03	3,465.00	519.75	3,984.75
		Minimum charge payable per month : Charge = volume x tariff, = R						
d		Category number: 4						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered water consumption.						
		Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,321.04	198.16	1,519.20	1,442.58	216.39	1,658.97
		Charge = volume x tariff, subject to monthly minimum charge of = R						

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e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	3,173.07	475.96	3,649.03	3,465.00	519.75	3,984.75
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,321.04	198.16	1,519.20	1,442.58	216.39	1,658.97
3.5.5		Surcharge						
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).						
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.						
		All tariffs exclude VAT except where shown						
3.6		Removal of Conservancy Tank Effluent, Septic Tank Effluent and Pit Latrine						
3.6.1		In respect of any property with improvements which is not connected to the sewerage supply of the Council to which a Conservancy Tank Service is rendered, a charge per annum for each financial year shall become due and payable by the Registered Owner of such property on date upon which Municipal Rates are levied in terms of the Municipal Property Rates Act, No. 6 of 2004, the above charges being for a clearance of at least once every 3 weeks per 4.5 kl load or part thereof.	4,968.70	745.30	5,714.00	5,426.09	813.91	6,240.00
3.6.2		For additional services over and above service rendered in paragraph 3.6.1, the charge shall be per tickets, purchased and paid for prior to the tank being cleared.	411.30	61.70	473.00	449.57	67.43	517.00
		For the removal of effluent from pit latrines the tariff shall be per latrine per clearance. The charge shall be paid prior to the pit latrine being cleared.	411.30	61.70	473.00	449.57	67.43	517.00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge per 4.5 kl load or part thereof.	629.57	94.43	724.00	687.83	103.17	791.00
3.6.4		Outside the Municipal area the charge shall be per 4.5 kl load or part thereof, plus a transport charge per km measured from the Council's Chiselhurst Depot to the premises concerned and back.	629.57	94.43	724.00	687.83	103.17	791.00
3.6.5		For the removal of the contents of malfunctioning septic tanks the charge shall be per 4.5 kl load or part thereof.	813.91	122.09	936.00	888.70	133.30	1,022.00

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3.6.6		For the removal of non-toxic industrial effluent or sludge the charge shall be per 4.5 kl load or part thereof.	1,296.52	194.48	1,491.00	1,415.65	212.35	1,628.00
3.6.7		In the case of any charge made or levied in terms of 3.6.1 above which remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by Council at the standard rate of interest as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month which such charges remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
3.6.8		For Municipal areas exempt from Item 3.6.1, as determined by Council, the charges shall be as follows: Within the Municipal area the charge shall be per 4.5 kl load or part thereof.	411.30	61.70	473.00	449.57	67.43	517.00
3.6.9		Parts per clearance per toilet. Clearances twice per week. Tickets purchased in advance.						
3.7		Rates for stormwater connections and gutter crossings						
3.7.1		Stomwater Connection - Domestic						
		100 mm Per Meter	574.78	86.22	661.00	627.83	94.17	722.00
		150 mm Per Meter	675.65	101.35	777.00	737.39	110.61	848.00
3.7.2		Gutter Crossings and Dished Entrances - Standard Type						
		(Rate per slab 457 mm wide)						
		1 slab	813.91	122.09	936.00	888.70	133.30	1,022.00
		2 slabs	1,510.43	226.57	1,737.00	1,649.57	247.43	1,897.00
		3 slabs	2,112.17	316.83	2,429.00	2,306.09	345.91	2,652.00
		4 slabs	2,718.26	407.74	3,126.00	2,968.70	445.30	3,414.00
		5 slabs	3,228.70	484.30	3,713.00	3,526.09	528.91	4,055.00
		6 slabs	3,716.52	557.48	4,274.00	4,058.26	608.74	4,667.00
		7 slabs	4,157.39	623.61	4,781.00	4,540.00	681.00	5,221.00
		8 slabs	4,574.78	686.22	5,261.00	4,995.65	749.35	5,745.00
		9 slabs	4,900.00	735.00	5,635.00	5,350.43	802.57	6,153.00
		10 slabs	5,268.70	790.30	6,059.00	5,753.04	862.96	6,616.00
		11 slabs	5,620.00	843.00	6,463.00	6,137.39	920.61	7,058.00
		12 slabs	5,920.00	888.00	6,808.00	6,464.35	969.65	7,434.00
		13 slabs	6,265.22	939.78	7,205.00	6,841.74	1,026.26	7,868.00
		14 slabs	6,594.78	989.22	7,584.00	7,201.74	1,080.26	8,282.00

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3.7.3		Gutter Crossings and Dished Entrances - Heavy Duty						
		1 slab	931.30	139.70	1,071.00	1,017.39	152.61	1,170.00
		2 slabs	1,668.70	250.30	1,919.00	1,822.61	273.39	2,096.00
		3 slabs	2,390.43	358.57	2,749.00	2,610.43	391.57	3,002.00
		4 slabs	3,113.04	466.96	3,580.00	3,399.13	509.87	3,909.00
		5 slabs	3,808.70	571.30	4,380.00	4,159.13	623.87	4,783.00
		6 slabs	4,390.43	658.57	5,049.00	4,794.78	719.22	5,514.00
		7 slabs	4,946.09	741.91	5,688.00	5,400.87	810.13	6,211.00
		8 slabs	5,546.09	831.91	6,378.00	6,056.52	908.48	6,965.00
		9 slabs	6,061.74	909.26	6,971.00	6,619.13	992.87	7,612.00
		10 slabs	6,550.43	982.57	7,533.00	7,153.04	1,072.96	8,226.00
		11 slabs	7,034.78	1,055.22	8,090.00	7,681.74	1,152.26	8,834.00
		12 slabs	7,525.22	1,128.78	8,654.00	8,217.39	1,232.61	9,450.00
		13 slabs	7,966.09	1,194.91	9,161.00	8,699.13	1,304.87	10,004.00
		14 slabs	8,380.87	1,257.13	9,638.00	9,152.17	1,372.83	10,525.00
3.8		Ginsberg, R293 Townships (Dimbaza, Zwelitsha, Phakamisa & Ilitha)						
		Annual Sewerage Charges						
		Domestic	2,206.96	331.04	2,538.00	2,409.57	361.43	2,771.00
		Urinals of 0.60 m or part thereof	2,025.22	303.78	2,329.00	2,211.30	331.70	2,543.00
		Commercial	3,761.74	564.26	4,326.00	4,107.83	616.17	4,724.00
		Bucket system	1,019.13	152.87	1,172.00	1,113.04	166.96	1,280.00

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4		ASSESSMENT RATES						
4.1		Municipal Property Rates						
		In terms of Chapter 2, Section 2(3) of the Local Government: Municipal Property Rates Act (Act No. 6 of 2004), the Municipality exercises the power to levy a rate on property subject to Section 229 and any other applicable provisions of the Constitution, the Property Rates Act and the Rates Policy as adopted by Council.						
		In accordance the Property Rates Act, the following rates are hereby assessed and levied on all rateable properties for the year.						
		All Rates calculated as a Rate in the Rand on Improved Market Value						
4.1.1		Residential Property (incl farms or smallholdings used for Residential purposes)	0.011619	-	0.011619	0.012607	-	0.012607
4.1.2		Agricultural Property (used for Bona-fide Farming)	0.002905	-	0.002905	0.003152	-	0.003152
4.1.3		Public Service Infrastructure	0.002905	-	0.002905	0.003152	-	0.003152
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Eco Tourism)	0.029048	-	0.029048	0.031517	-	0.031517
4.1.5		Educational Institutions	0.008133	-	0.008133	0.008825	-	0.008825
4.1.6		Municipal Owned Property (Rateable, used for Residential purposes)	0.011619	-	0.011619	0.012607	-	0.012607
4.1.7		Municipal Owned Property (Rateable, used for Non-Residential purposes)	0.029048	-	0.029048	0.031517	-	0.031517
4.1.8		Municipal Owned Property (Non - Rateable)	-	-	-	-	-	-
4.1.9		Mining / Quarry Property	0.029048	-	0.029048	0.031517	-	0.031517
4.1.10		Government Property (Correctional Services Facilities, Offices & Hospitals)	0.029048	-	0.029048	0.031517	-	0.031517
4.1.11		Vacant Land	0.034857	-	0.034857	0.037820	-	0.037820
4.1.12		Religious or Places of Worship and Special Property (e.g. Museums, Libraries)	-	-	-	-	-	-
4.1.13		Public Benefit Organisations	0.002905	-	0.002905	0.003152	-	0.003152
4.1.14		Rural Communal Land	-	-	-	-	-	-

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4.2		Uniform Flat Rates						
4.2.1		Uniform Tariffs for Houses Not Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	31.00	-	31.00	34.00	-	34.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	58.00	-	58.00	63.00	-	63.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	52.00	-	52.00	56.00	-	56.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	21.00	-	21.00	23.00	-	23.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.5		Cambridge						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	16.00	-	16.00	17.00	-	17.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00

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4.2.6		Braealyn						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	21.00	-	21.00	23.00	-	23.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	94.78	14.22	109.00	103.48	15.52	119.00
		Refuse (Container Services)	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	85.22	12.78	98.00	93.04	13.96	107.00
		Contribution towards rates will be used if actual rates are not available.	12.00	-	12.00	13.00	-	13.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	94.78	14.22	109.00	103.48	15.52	119.00
		Refuse (Container Services)	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	85.22	12.78	98.00	93.04	13.96	107.00
		Contribution towards rates will be used if actual rates are not available.	16.00	-	16.00	17.00	-	17.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.9		Berlin Pit Latrins or Chemical Toilets						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	94.78	14.22	109.00	103.48	15.52	119.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	85.22	12.78	98.00	93.04	13.96	107.00
		Contribution towards rates will be used if actual rates are not available.	12.00	-	12.00	13.00	-	13.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
4.2.10		Mzamomhle Waterborne Sewerage						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	94.78	14.22	109.00	103.48	15.52	119.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	85.22	12.78	98.00	93.04	13.96	107.00
		Contribution towards rates will be used if actual rates are not available.	12.00	-	12.00	13.00	-	13.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00

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4.2.11		Amalinda Forest Township						
		Water 17 Kl (Indigent)	220.87	33.13	254.00	240.87	36.13	277.00
		Water 17 Kl (Non-Indigent)	309.57	46.43	356.00	338.26	50.74	389.00
		Refuse	241.74	36.26	278.00	264.35	39.65	304.00
		Sewerage	139.13	20.87	160.00	152.17	22.83	175.00
		Contribution towards rates will be used if actual rates are not available.	21.00	-	21.00	23.00	-	23.00
		Fire Levy	51.30	7.70	59.00	55.65	8.35	64.00
		Areas that have not been electrified will receive an account that excludes the abovementioned electricity charge.						
		75% Reduction allowed in respect of rates.						
4.3		Rates Other						
4.3.1		Refuse Basic per quarter						
		Kaysers Beach	117.39	17.61	135.00	127.83	19.17	147.00
		Kidds Beach	174.78	26.22	201.00	190.43	28.57	219.00
		Winterstrand	174.78	26.22	201.00	190.43	28.57	219.00
		Sunrise-On-Sea	192.17	28.83	221.00	209.57	31.43	241.00
		Kwelera	125.22	18.78	144.00	136.52	20.48	157.00
4.3.2		Notification of Outcomes and Furnishing of Reasons						
		Application Fee	219.13	32.87	252.00	239.13	35.87	275.00

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5		AQUARIUM						
a		Adults (persons over 18)	44.35	6.65	51.00	47.83	7.17	55.00
b		Children under 3 years	-	-	-	-	-	-
c		Children 3-18 years	27.83	4.17	32.00	30.43	4.57	35.00
d		Pensioners (60yrs and over)	27.83	4.17	32.00	30.43	4.57	35.00
e		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	17.39	2.61	20.00	19.13	2.87	22.00
		- Teachers	44.35	6.65	51.00	47.83	7.17	55.00
f		Discount during periods when not all exhibits are available (e.g. Maintenance)	50%	-	50%	50%	-	50%
g		Special Needs School Groups (By Application Only)	-	-	-	-	-	-
h		Special Needs or Underprivileged Groups (By Application Only)	-	-	-	-	-	-
i		Fela members	-	-	-	-	-	-
j		Sale of filtered sea water (basic charge per request)	40.87	6.13	47.00	44.35	6.65	51.00
k		1 x open day per annum	-	-	-	-	-	-
l		Council functions	-	-	-	-	-	-
m		Trail run tariff : Add 10% of the standard event fee for Environmental Levy	-	-	-	-	-	-
6		ZOO						
a		Adults (persons over 18)	44.35	6.65	51.00	47.83	7.17	55.00
b		Children under 3 years	-	-	-	-	-	-
c		Children 3 to 18 years	27.83	4.17	32.00	30.43	4.57	35.00
d		Pensioners (60yrs and over)	27.83	4.17	32.00	30.43	4.57	35.00
e		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	17.39	2.61	20.00	19.13	2.87	22.00
		- Teachers	44.35	6.65	51.00	47.83	7.17	55.00
f		Felzoo members	-	-	-	-	-	-
g		Pony rides	-	-	-	-	-	-
h		Special Needs School Groups (By Application Only)	-	-	-	-	-	-
i		Special Needs or Underprivileged Groups (By Application Only)	-	-	-	-	-	-

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
7		BOAT REGISTRATION						
7.1		Other inland waters (incl. rivers, dams and estuaries up to ebbflow) within the Buffalo City boundaries, where boating is allowed						
		Registration per year plus	113.91	17.09	131.00	123.48	18.52	142.00
		Power-driven boats premium:-						
		- Up to and including 29.83 kW(40 hp), per kW	13.91	2.09	16.00	14.78	2.22	17.00
		- 30.58 kW(41 - 200 hp) and above, per kW	33.04	4.96	38.00	35.65	5.35	41.00
		Commercial undertakings hiring boats - Special Council Consent required.						
		Clubs, Sea Scouts and similar - Special Council Consent required.						
7.2		Casual boat registration, including Temporarily Registered boats						
		Power-driven boats, per fortnight or part thereof	187.83	28.17	216.00	204.35	30.65	235.00
		A proportional tariff for annual registration will apply where a permit is required after the start of the financial year.						
7.3		Launch fees (Orient Beach)						
		Launch Fee per year	261.74	39.26	301.00	284.35	42.65	327.00
		Temporary Launch Registration, per fortnight or part thereof	81.74	12.26	94.00	88.70	13.30	102.00
8		NATURE RESERVES						
		Public access to nature reserves						
		Nahoon Estuary						
		Entrance fees:						
		Adults and Children over 13	-	-	-	-	-	-
		Children under 13	-	-	-	-	-	-
		Infants and Children under 13	-	-	-	-	-	-
		Pensioners (60yrs and over)	-	-	-	-	-	-
		School Groups (Pre- Booked via Aquarium or WESSA)						
		Part Daily use of Beach and/or River and/or Coastal Area and/or Reserve						
		An event that does not require the hire of an area for more than half a day such as Weddings or Educational programmes (excludes sporting events) - Charged as a percentage Hire of Orient Beach fees	10%		10%	10%		10%

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9		BEACHES						
9.1		Entrance Fees (Orient Beach & Water World)						
9.1.1		Daily Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	24.35	3.65	28.00	26.09	3.91	30.00
		Children	17.39	2.61	20.00	19.13	2.87	22.00
		Peak Season 15 Dec to 15 Jan						
		Adults	29.57	4.43	34.00	32.17	4.83	37.00
		Children	20.00	3.00	23.00	21.74	3.26	25.00
		Winter Season 1 May to 30 Oct						
		Adults	18.26	2.74	21.00	20.00	3.00	23.00
		Children	14.78	2.22	17.00	15.65	2.35	18.00
		Discount during periods when not all amenities are available (e.g. Maintenance)	50%		50%	50%		50%
9.1.2		Weekly Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	86.09	12.91	99.00	93.91	14.09	108.00
		Children	66.96	10.04	77.00	73.04	10.96	84.00
		Peak Season 15 Dec to 15 Jan						
		Adults	126.09	18.91	145.00	137.39	20.61	158.00
		Children	86.09	12.91	99.00	93.91	14.09	108.00
		Winter Season 1 May to 30 Oct (Not Applicable)						
		Adults						
		Children						
9.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	202.61	30.39	233.00	220.00	33.00	253.00
		Children	153.91	23.09	177.00	166.96	25.04	192.00
		Peak Season 15 Dec to 15 Jan (Not Applicable)						
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	172.17	25.83	198.00	186.96	28.04	215.00
		Children	102.61	15.39	118.00	111.30	16.70	128.00
9.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	437.39	65.61	503.00	475.65	71.35	547.00
		Children	236.52	35.48	272.00	257.39	38.61	296.00
		Council Functions						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
9.2		School Groups (Groups of children accompanied by teachers). Summer and Winter during School term only. Teachers accompanying the children are 0						
		Fees Per child Summer Season	13.04	1.96	15.00	13.91	2.09	16.00
		Fees Per child Winter Season	13.04	1.96	15.00	13.91	2.09	16.00
		Special Needs School Groups (By Application Only)	-	-	-	-	-	-
9.3		Block Bookings (Orient Beach & Water World) - Per day Block Bookings are not done during peak season. (Where the whole complex is booked subject to Director's approval). No block booking of Orient and Water World complex from 1 September to 15 January						
		Block bookings	6,956.52	1,043.48	8,000.00	7,561.74	1,134.26	8,696.00
9.4		Fund raising events per day , (Orient Beach) Non Fund raising events per day (Orient Beach)	6,268.70	940.30	7,209.00	6,813.91	1,022.09	7,836.00
		Any Other Public Beach - (except Orient Beach and Water World Complex)	3,582.61	537.39	4,120.00	3,893.91	584.09	4,478.00
		Charged as a percentage of Orient Beach fees	2,510.43	376.57	2,887.00	2,728.70	409.30	3,138.00
		Litter and Damage deposit	70%	70%	70%	70%	70%	70%
		Litter and Damage deposit (R 60 non-refundable)	2,689.00	-	2,689.00	2,923.00	-	2,923.00
		Litter and Damage deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Part Daily use of Beach and/or River and/or Coastal Area and/or Reserve An event that does not require the hire of an area for more than half a day such as Weddings or Educational programmes (excludes sporting events) - Charged as a						
		Weddings or Educational programmes (excludes sporting events) - Charged as a	627.83	94.17	722.00	682.61	102.39	785.00
9.5		Special Events (Events where the beach will be used for a short period only, I.e. Sunrise church service or Public Open Day. Subject to Director's approval).						
9.6		Power And Inflatable Craft Events Litter and Damage deposit	2,689.00	-	2,689.00	2,923.00	-	2,923.00
		Litter and Damage deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Hire Fee per event	4,477.39	671.61	5,149.00	4,866.96	730.04	5,597.00
9.7		National and International Boating Events Hire Fee per event	4,477.39	671.61	5,149.00	4,866.96	730.04	5,597.00
9.8		Fishing on the Orient beach complex - pier fishing Annual fee : July - June	94.78	14.22	109.00	102.61	15.39	118.00
		July to December : Seasonal winter fee (6 months)	61.74	9.26	71.00	66.96	10.04	77.00
		January to June : Seasonal summer fee (6 months)	61.74	9.26	71.00	66.96	10.04	77.00
		Monthly fee (valid for 1 month)	28.70	4.30	33.00	31.30	4.70	36.00
		Daily fee	11.30	1.70	13.00	12.17	1.83	14.00

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10		SWIMMING POOLS						
10.1		Joan Harrison Pool						
10.1.1		Daily Tariff						
		Entrance						
		Adults	13.91	2.09	16.00	14.78	2.22	17.00
		Children and Pensioners	12.17	1.83	14.00	13.04	1.96	15.00
10.1.2		Monthly Tariff						
		Entrance						
		Adults	244.35	36.65	281.00	265.22	39.78	305.00
		Children and Pensioners	119.13	17.87	137.00	129.57	19.43	149.00
10.1.3		Seasonal Tariff						
		Entrance						
		Adults	486.96	73.04	560.00	529.57	79.43	609.00
		Children and Pensioners	244.35	36.65	281.00	265.22	39.78	305.00
		Spectators	244.35	36.65	281.00	265.22	39.78	305.00
		Half Season (Adults)	243.48	36.52	280.00	264.35	39.65	304.00
		Half Season (Children and Pensioners)	121.74	18.26	140.00	133.04	19.96	153.00
		Half Season (Spectators)	121.74	18.26	140.00	133.04	19.96	153.00
10.1.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	486.96	73.04	560.00	529.57	79.43	609.00
		51 - 100 pupils	732.17	109.83	842.00	795.65	119.35	915.00
		101 - 200 pupils	1,115.65	167.35	1,283.00	1,213.04	181.96	1,395.00
		201 -500 pupils	1,877.39	281.61	2,159.00	2,040.87	306.13	2,347.00
		501 and more pupils	2,224.35	333.65	2,558.00	2,418.26	362.74	2,781.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1,204.00	-	1,204.00	1,309.00	-	1,309.00
10.1.5		Galas - Pool						
a		Schools / Clubs / Associations (Per Hour)						
		Main Pool - Weekdays for Morning or Afternoon	317.39	47.61	365.00	345.22	51.78	397.00
		Weekdays for Evenings (Including Floodlights)	413.04	61.96	475.00	448.70	67.30	516.00
		Saturdays for Morning (06H00 - 12H00) or Afternoon (12H00 - 18H00)	486.96	73.04	560.00	529.57	79.43	609.00
		Saturdays for Evenings (18H00 - 21H00) (Including Floodlights)	605.22	90.78	696.00	658.26	98.74	757.00

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b		Dividing Well and Water Polo Pools (Per Hour)						
		Training - Per Pool or Diving Well	81.74	12.26	94.00	88.70	13.30	102.00
		Events:-						
		Main Pool - Weekdays for Morning or Afternoon (per pool)	169.57	25.43	195.00	184.35	27.65	212.00
		Weekdays for Evenings (Floodlights included) (per pool)	244.35	36.65	281.00	265.22	39.78	305.00
		Saturdays for Morning or Afternoon (per pool)	295.65	44.35	340.00	321.74	48.26	370.00
		Saturdays for Evenings (Floodlights included) (per pool)	360.87	54.13	415.00	392.17	58.83	451.00
		Fundraising Events	83.48	12.52	96.00	90.43	13.57	104.00
		NOTE: Pools are booked as individual units.						
		When a specific pool is booked the rest of the complex will be available to the public.						
		Anybody wanting the exclusive use of the facility will have to book all the pools						
		simultaneously. No galas allowed on Sundays and Public Holidays.						
c		Other						
c.1		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	406.96	61.04	468.00	442.61	66.39	509.00
c.2		Tedallen Room (per day / night)	81.74	12.26	94.00	88.70	13.30	102.00
c.3		Use of space for erection of tents during events (per day / night) - Big tents	161.74	24.26	186.00	175.65	26.35	202.00
		- Small tents	81.74	12.26	94.00	88.70	13.30	102.00
c.4		Private Vendors, for site and electricity	169.57	25.43	195.00	184.35	27.65	212.00
10.1.6		Interprovincial, National or International Events						
		Total Cost of Tariff Fees						
10.1.7		Training / Coaching						
a		Trainer / Coach						
		Season ticket	486.96	73.04	560.00	529.57	79.43	609.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day) (Lane rope to be used only at the discretion of the Supervisor)	73.91	11.09	85.00	80.00	12.00	92.00
b		Waterpolo						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
		Use of Pool: (Schools)						
		Weekdays: Monday - Friday (Rate per Hour)	90.43	13.57	104.00	98.26	14.74	113.00
		Weekends & Public Holidays (Rate per Hour)	176.52	26.48	203.00	192.17	28.83	221.00
		Use of Pool: (Clubs)						
		Weekdays: Monday - Friday (Rate per Hour)	148.70	22.30	171.00	161.74	24.26	186.00
		Weekends & Public Holidays (Rate per Hour)	213.91	32.09	246.00	232.17	34.83	267.00
c		Underwater Hockey						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season

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d		Diving						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
e		Synchronised Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
f		Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
10.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)						
		Group up to 10 per morning / afternoon or part thereof	620.87	93.13	714.00	674.78	101.22	776.00
		Group over 10 per morning / afternoon or part thereof	893.04	133.96	1,027.00	970.43	145.57	1,116.00
10.1.9		Whole complex - Per day						
		Main pool, diving pool and 2 water polo pools per day	12,140.87	1,821.13	13,962.00	13,197.39	1,979.61	15,177.00
		Litter and Damage fee	960.87	144.13	1,105.00	1,044.35	156.65	1,201.00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	369.57	55.43	425.00	401.74	60.26	462.00
10.1.10		Half complex (1)						
		Main pool and diving pool per day	7,111.30	1,066.70	8,178.00	7,729.57	1,159.43	8,889.00
		Litter and Damage fee	960.87	144.13	1,105.00	1,044.35	156.65	1,201.00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	369.57	55.43	425.00	401.74	60.26	462.00
10.1.11		Half complex (2)						
		2 water polo pools per day	5,033.91	755.09	5,789.00	5,472.17	820.83	6,293.00
		Litter and Damage fee	960.87	144.13	1,105.00	1,044.35	156.65	1,201.00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	369.57	55.43	425.00	401.74	60.26	462.00
10.1.12		Records room						
		Hire fee per day or night	146.96	22.04	169.00	160.00	24.00	184.00

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10.2		Ruth Belonsky Pool						
10.2.1		Daily Tariff						
		Entrance						
		Adults	12.17	1.83	14.00	13.04	1.96	15.00
		Children & Pensioners	10.43	1.57	12.00	11.30	1.70	13.00
10.2.2		Monthly Tariff						
		Entrance						
		Adults	81.74	12.26	94.00	88.70	13.30	102.00
		Children & Pensioners	40.87	6.13	47.00	44.35	6.65	51.00
10.2.3		Seasonal Tariff						
		Entrance						
		Adults	161.74	24.26	186.00	175.65	26.35	202.00
		Children & Pensioners	81.74	12.26	94.00	88.70	13.30	102.00
10.2.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	119.13	17.87	137.00	129.57	19.43	149.00
		51 - 100 pupils	244.35	36.65	281.00	265.22	39.78	305.00
		101 - 200 pupils	486.96	73.04	560.00	529.57	79.43	609.00
		201 -500 pupils	732.17	109.83	842.00	795.65	119.35	915.00
		501 and more pupils	976.52	146.48	1,123.00	1,061.74	159.26	1,221.00
		Teachers in charge						

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10.2.5		Galas - Pool						
		Daily Tariff						
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	169.57	25.43	195.00	184.35	27.65	212.00
		Main Pool - Evenings (17H00 to 21H00) / Floodlights included	317.39	47.61	365.00	345.22	51.78	397.00
10.2.6		Training / Coaching						
		Season ticket	161.74	24.26	186.00	175.65	26.35	202.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	73.91	11.09	85.00	80.00	12.00	92.00
		(Lane rope to be used only at the discretion of the Supervisor)						
		Per Evening (17H00 to 21H00) Floodlights included	125.22	18.78	144.00	136.52	20.48	157.00
10.3		King William's Town						
10.3.1		Daily Tariff						
		Entrance						
		Adults	12.17	1.83	14.00	13.04	1.96	15.00
		Children & Pensioners	10.43	1.57	12.00	11.30	1.70	13.00
10.3.2		Monthly Tariff						
		Entrance						
		Adults	133.91	20.09	154.00	145.22	21.78	167.00
		Children & Pensioners	65.22	9.78	75.00	71.30	10.70	82.00
10.3.3		Seasonal Tariff						
		Entrance						
		Adults	325.22	48.78	374.00	353.91	53.09	407.00
		Children & Pensioners	161.74	24.26	186.00	175.65	26.35	202.00
		Spectators	244.35	36.65	281.00	265.22	39.78	305.00
10.3.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	119.13	17.87	137.00	129.57	19.43	149.00
		51 - 100 pupils	244.35	36.65	281.00	265.22	39.78	305.00
		101 - 200 pupils	486.96	73.04	560.00	529.57	79.43	609.00
		201 -500 pupils	732.17	109.83	842.00	795.65	119.35	915.00
		501 and more pupils	976.52	146.48	1,123.00	1,061.74	159.26	1,221.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1,854.00	-	1,854.00	2,015.00	-	2,015.00
10.3.5		Galas						
		Weekdays for Morning or Afternoon (Per Hour)	95.65	14.35	110.00	104.35	15.65	120.00
		Weekday Evenings (Including Floodlights) (Per Hour)	413.04	61.96	475.00	448.70	67.30	516.00
		Weekend Evenings (Including Floodlights) (Per Hour)	605.22	90.78	696.00	658.26	98.74	757.00

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10.4		Zwelitsha Pool						
10.4.1		Daily Tariff						
		Entrance						
		Adults	12.17	1.83	14.00	13.04	1.96	15.00
		Children & Pensioners	10.43	1.57	12.00	11.30	1.70	13.00
10.4.2		Monthly Tariff						
		Entrance						
		Adults	65.22	9.78	75.00	71.30	10.70	82.00
		Children & Pensioners	32.17	4.83	37.00	34.78	5.22	40.00
10.4.3		Seasonal Tariff						
		Entrance						
		Adults	133.91	20.09	154.00	145.22	21.78	167.00
		Children & Pensioners	65.22	9.78	75.00	71.30	10.70	82.00
10.4.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	420.87	63.13	484.00	457.39	68.61	526.00
		51-100 pupils	650.43	97.57	748.00	706.96	106.04	813.00
		101-200 pupils	1,056.52	158.48	1,215.00	1,148.70	172.30	1,321.00
		201-500 pupils	1,707.83	256.17	1,964.00	1,856.52	278.48	2,135.00
		501 and more	2,113.04	316.96	2,430.00	2,296.52	344.48	2,641.00
		Teacher in Charge						
10.4.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	169.57	25.43	195.00	184.35	27.65	212.00
		Evenings (17H00 to 21H00) Floodlights included	317.39	47.61	365.00	345.22	51.78	397.00
10.5		Litter and damage - all pools						
		Deposit	2,323.00	-	2,323.00	2,525.00	-	2,525.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00

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11		RESORTS AND CARAVAN PARKS						
11.1		Nahoon Caravan Park						
11.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend)						
		Sites (4 people)	355.65	53.35	409.00	386.96	58.04	445.00
		Additional per person (maximum 6 people per site)	36.52	5.48	42.00	40.00	6.00	46.00
		Day Visitors	65.22	9.78	75.00	71.30	10.70	82.00
		Pensioners (over 60 yrs) - Discount	10.00%		10.00%	10.00%		10.00%
		Groups of more than 50 people (Excluding Rallies) - Discount	10.00%		10.00%	10.00%		10.00%
11.1.2		Low Season						
		Sites (4 people)	236.52	35.48	272.00	257.39	38.61	296.00
		Additional per person (maximum 6 people per site)	36.52	5.48	42.00	40.00	6.00	46.00
		Day Visitors	36.52	5.48	42.00	40.00	6.00	46.00
		Pensioners (over 60yrs) - Discount (Only on daily rates, monthly rates are fixed)	25.00%		25.00%	25.00%		25.00%
		Groups of more than 50 people (Excluding Rallies) - Discount (Only on daily rates)	20.00%		20.00%	20.00%		20.00%
		Monthly Rates (per calendar month) Only specific sites: 6-14 and 41-43	4,664.35	699.65	5,364.00	5,070.43	760.57	5,831.00
11.2		Gonubie Resort						
11.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)						
		Sites (4 people)	525.22	78.78	604.00	571.30	85.70	657.00
		Additional per person (maximum 6 people per site)	44.35	6.65	51.00	47.83	7.17	55.00
		Electricity	n/a		n/a	n/a		n/a
		Club discount (caravans) Discount	10.00%		10.00%	10.00%		10.00%
		Cottages 1, 2 (4 people)	Not in Use		Not in Use	Not in Use		Not in Use
		Additional per person (maximum 6 people per cottage)	Not in Use		Not in Use	Not in Use		Not in Use
		Timber Chalets, 2 bedrooms (4 people)	1,964.35	294.65	2,259.00	2,135.65	320.35	2,456.00
		Additional per person (maximum 6 people per chalet)	111.30	16.70	128.00	120.87	18.13	139.00
		Timber Chalets, 1 bedroom (4 people only)	1,692.17	253.83	1,946.00	1,839.13	275.87	2,115.00
		Caravan Storage per month	591.30	88.70	680.00	642.61	96.39	739.00
		Caravan Storage per day	81.74	12.26	94.00	88.70	13.30	102.00
		Deposit, booking two weeks or longer in advance	50.00%		50.00%	50.00%		50.00%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	23.00	-	23.00	25.00	-	25.00
		Refunds, cancellations:-						
		- three month's notice: Less	20.00%		20.00%	20.00%		20.00%
		- Less than three months' notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount	10.00%		10.00%	10.00%		10.00%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses & crokery)	700.00	-	700.00	761.00	-	761.00
		- TV Remote control	169.00	-	169.00	184.00	-	184.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Discount for groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Lost property will be kept for three months on site	3 months		3 months	3 months		3 months

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11.2.2		Out of Season						
		Sites (4 people)	281.74	42.26	324.00	306.09	45.91	352.00
		Additional per person (maximum 6 people per site)	44.35	6.65	51.00	47.83	7.17	55.00
		Cottages 1, 2 (4 people)	Not in Use		Not in Use	Not in Use		Not in Use
		Additional per person (maximum 6 people per cottage)	Not in Use		Not in Use	Not in Use		Not in Use
		Timber Chalets, 2 bedrooms (4 people)	1,166.96	175.04	1,342.00	1,268.70	190.30	1,459.00
		Additional per person (maximum 6 people per chalet)	111.30	16.70	128.00	120.87	18.13	139.00
		Timber Chalets, 1 bedroom (4 people only)	953.04	142.96	1,096.00	1,035.65	155.35	1,191.00
		Caravan Storage per month	591.30	88.70	680.00	642.61	96.39	739.00
		Caravan Storage per day	81.74	12.26	94.00	88.70	13.30	102.00
		Deposit, booking two weeks or longer in advance	50.00%		50.00%	50.00%		50.00%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	23.00	-	23.00	25.00	-	25.00
		Gate remote fee	105.00	-	105.00	114.00	-	114.00
		Refunds, cancellations:-						
		- one month's notice: Less	20.00%		20.00%	20.00%		20.00%
		- Less than one month's notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount (chalets excluded)	25.00%		25.00%	25.00%		25.00%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses, crockery and TV remote etc.)	869.00	-	869.00	945.00	-	945.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Discount for groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Use of shower by non-guest (out of season only at discretion of management)	56.00	-	56.00	61.00	-	61.00
		Chalet per night (6 sleeper during the week (Monday to Thursday))	855.65	128.35	984.00	930.43	139.57	1,070.00
		Chalet per night (4 sleeper during the week (Monday to Thursday))	617.39	92.61	710.00	671.30	100.70	772.00
11.2.3		Gonubie Resort						
		Pensioners - Monthly camping site fee	2,376.52	356.48	2,733.00	2,583.48	387.52	2,971.00
		Non-Pensioners - Monthly camping site fee (Out of season)	3,326.96	499.04	3,826.00	3,616.52	542.48	4,159.00
11.2.4		Vehicles visiting camping site	28.6957	4.3043	33.00	31.30	4.70	36.00
11.3		General						
		Dining Hall Hire fee						
		Deposit (to be paid in advance)	1,045.00	-	1,045.00	1,136.00	-	1,136.00
		From 08H00 to 13H00 / 13H00 to 18H00	1,058.26	158.74	1,217.00	1,150.43	172.57	1,323.00
		From 18H00 to 24H00	1,473.91	221.09	1,695.00	1,601.74	240.26	1,842.00
		Day Visitors to chalets	60.00	9.00	69.00	65.22	9.78	75.00
		Vehicle Entrance Fee						
		2 Vehicles (residents only)						
		Additional vehicle / day	29.57	4.43	34.00	32.17	4.83	37.00
		No refunds on early departure.						
		Any credits available can be offset against future bookings. Valid for 12 months.						
		Late departures to be arranged with the office in advance or late departure penalty will be payable, equivalent to a day's stay.						
		Day Visitors to Camping Sites	19.1304	2.8696	22.00	20.87	3.13	24.00

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11.4		Discounts						
		Caravan Rallies	25.00%		25.00%	25.00%		25.00%
		Peak Season less a discount of	5.00%		5.00%	5.00%		5.00%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Peak Season)	10.00%		10.00%	10.00%		10.00%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Low Season)	20.00%		20.00%	20.00%		20.00%
		Pensioners (60 years and over) In season	10.00%		10.00%	10.00%		10.00%
		Pensioners (60 years and over) Out of season	25.00%		25.00%	25.00%		25.00%
		Stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Church and school / sports groups (minimum of 30 people)	20.00%		20.00%	20.00%		20.00%
		Tourism established bookings (Monday to Friday)	50.00%		50.00%	50.00%		50.00%
		Resorts - discount for pensioners (Out of season)	10.00%		10.00%	10.00%		10.00%
		Chalets - discount for pensioners (Out of season)	25.00%		25.00%	25.00%		25.00%
11.5		Kiwane Resort - Tourism, Arts and Culture Tariffs						
		Two (2) bedroom chalet (sleeps four people) (per night) (Low season)	-	-	-	1,167.00	175.05	1,342.05
		Two (2) bedroom chalet (sleeps four people) (per night) (Peak season)	-	-	-	1,434.78	215.22	1,650.00
		One (1) bedroom chalet (sleeps four people) (per night) (Low season)	-	-	-	686.96	103.04	790.00
		One (1) bedroom chalet (sleeps four people) (per night) (Peak season)	-	-	-	826.09	123.91	950.00
		Refundable damage deposit per chalet (per night)	-	-	-	755.65	113.35	869.00
		Booking of conference venue for 100 people including banquet tables, chairs, projector, screen and podium	-	-	-	3,913.04	586.96	4,500.00
		Discounts are as follows:						
		Pensioners receive				10.00%		10.00%
		Stays of five (5) days or longer receive				10.00%		10.00%
		Groups with a minimum of 30 people receive				20.00%		20.00%
		Cancellation fees are as follows:						
		One month notice or more. The full amount is refundable				Full refund		Full refund
		Less than one month, 20% is deductible				20.00%		20.00%
		Other fees:						
		Late departure penalty is equivalent to a days stay						

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12		SPORTSFIELDS						
12.1		East London						
12.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	5,655.65	848.35	6,504.00	6,147.83	922.17	7,070.00
		Causal use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : annual	2,838.26	425.74	3,264.00	3,085.22	462.78	3,548.00
		Schools : per day	153.91	23.09	177.00	166.96	25.04	192.00
		Floodlights (per hour of part thereof)	196.52	29.48	226.00	213.91	32.09	246.00
12.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	5,655.65	848.35	6,504.00	6,147.83	922.17	7,070.00
		Causal use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : annual	2,838.26	425.74	3,264.00	3,085.22	462.78	3,548.00
		Schools : per day	153.91	23.09	177.00	166.96	25.04	192.00
		Floodlights (per hour of part thereof)	196.52	29.48	226.00	213.91	32.09	246.00
		Clubhouse : annual hire fee	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Clubhouse : hire fee per day	190.43	28.57	219.00	206.96	31.04	238.00
		Bar : annual hire fee	2,471.30	370.70	2,842.00	2,686.09	402.91	3,089.00
		Bar : hire fee per day	285.22	42.78	328.00	310.43	46.57	357.00
12.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	2,582.61	387.39	2,970.00	2,806.96	421.04	3,228.00
		Casual use, per day	238.26	35.74	274.00	259.13	38.87	298.00
		Schools : annual	1,292.17	193.83	1,486.00	1,404.35	210.65	1,615.00
		Schools : per day	178.26	26.74	205.00	193.91	29.09	223.00
		Clubhouse : annual hire fee	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Clubhouse : hire fee per day	190.43	28.57	219.00	206.96	31.04	238.00
12.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	6,067.83	910.17	6,978.00	6,595.65	989.35	7,585.00
		Causal use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : annual	3,036.52	455.48	3,492.00	3,300.87	495.13	3,796.00
		Schools : per day	196.52	29.48	226.00	213.91	32.09	246.00
12.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire : Per Code	2,838.26	425.74	3,264.00	3,085.22	462.78	3,548.00
		Casual use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : annual	1,420.87	213.13	1,634.00	1,544.35	231.65	1,776.00
		Schools : per day	196.52	29.48	226.00	213.91	32.09	246.00
12.1.6		Jan Smuts Stadium (Athletics)						
		Deposit	4,850.00	-	4,850.00	5,272.00	-	5,272.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Athletics per meeting	1,420.87	213.13	1,634.00	1,544.35	231.65	1,776.00
		Training :						
		Adults / year / person	261.74	39.26	301.00	284.35	42.65	327.00
		Juniors / year / person	133.91	20.09	154.00	145.22	21.78	167.00
		Floodlights (per hour of part thereof)	261.74	39.26	301.00	284.35	42.65	327.00

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12.1.7		Jan Smuts Stadium (Soccer)						
		Deposit	4,911.00	-	4,911.00	5,338.00	-	5,338.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	9,690.43	1,453.57	11,144.00	10,533.91	1,580.09	12,114.00
		- Casual use, per day	501.74	75.26	577.00	545.22	81.78	627.00
		- Floodlights (per hour or part thereof)	261.74	39.26	301.00	284.35	42.65	327.00
12.1.8		Jan Smuts Stadium (Special events)						
		Deposit	4,850.00	-	4,850.00	5,272.00	-	5,272.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Per event	9,690.43	1,453.57	11,144.00	10,533.91	1,580.09	12,114.00
		Floodlights (per hour of part thereof)	261.74	39.26	301.00	284.35	42.65	327.00
12.1.9		Jan Smuts Stadium : Tuckshop hire						
		Annual charge	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Daily charge	190.43	28.57	219.00	206.96	31.04	238.00
12.1.10		Jan Smuts Stadium : Press box (meeting room)						
		Annual charge	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Daily charge	190.43	28.57	219.00	206.96	31.04	238.00
12.1.11		Jan Smuts Stadium : Professional sports teams						
		Tariff per events / matches	31,364.35	4,704.65	36,069.00	34,093.04	5,113.96	39,207.00
		Tariff per events / matches - non refundable damage deposit	2,851.30	427.70	3,279.00	3,099.13	464.87	3,564.00
12.1.12		Jan Smuts Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	4,277.39	641.61	4,919.00	4,649.57	697.43	5,347.00
		Annual hire	2,756.52	413.48	3,170.00	2,996.52	449.48	3,446.00
		Casual hire per event / match	760.00	114.00	874.00	826.09	123.91	950.00
12.1.13		Sisa Dukashe Stadium						
		Annual hire	3,646.09	546.91	4,193.00	3,963.48	594.52	4,558.00
		Casual use, per day	501.74	75.26	577.00	545.22	81.78	627.00
		Schools : Annual	1,809.57	271.43	2,081.00	1,966.96	295.04	2,262.00
		Schools : Per day	261.74	39.26	301.00	284.35	42.65	327.00
		Floodlights (per hour of part thereof)	261.74	39.26	301.00	284.35	42.65	327.00
12.1.14		Sisa Dukashe Stadium : Professional sports teams						
		Tariff per events / matches	31,364.35	4,704.65	36,069.00	34,093.04	5,113.96	39,207.00
		Tariff per events / matches : non refundable damage deposit	2,851.30	427.70	3,279.00	3,099.13	464.87	3,564.00
12.1.15		Sisa Dukashe Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	4,277.39	641.61	4,919.00	4,649.57	697.43	5,347.00
		Annual hire	2,756.52	413.48	3,170.00	2,996.52	449.48	3,446.00
		Casual hire per event / match	760.00	114.00	874.00	826.09	123.91	950.00

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12.1.16		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	609.57	91.43	701.00	662.61	99.39	762.00
		Casual use, per day	240.87	36.13	277.00	261.74	39.26	301.00
		Schools : Annual	306.09	45.91	352.00	333.04	49.96	383.00
		Schools : per day	133.91	20.09	154.00	145.22	21.78	167.00
12.1.17		Mdantsane NU 6 & 15						
		Annual hire	2,226.09	333.91	2,560.00	2,420.00	363.00	2,783.00
		Casual use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools: Annual	1,133.91	170.09	1,304.00	1,232.17	184.83	1,417.00
		Schools : Per day	133.91	20.09	154.00	145.22	21.78	167.00
12.1.18		North End Stadium						
		Soccer						
		Annual hire	6,333.91	950.09	7,284.00	6,885.22	1,032.78	7,918.00
		Casual use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Floodlights (per hour of part thereof)	261.74	39.26	301.00	284.35	42.65	327.00
		Clubhouse and bar: annual hire fee	2,471.30	370.70	2,842.00	2,686.09	402.91	3,089.00
		Clubhouse and bar : hire fee per day	285.22	42.78	328.00	310.43	46.57	357.00
12.1.19		Parkside Fields						
		Annual hire: Per Code	3,274.78	491.22	3,766.00	3,560.00	534.00	4,094.00
		Causal use, per day	240.87	36.13	277.00	261.74	39.26	301.00
		Schools : Annual	1,613.91	242.09	1,856.00	1,753.91	263.09	2,017.00
		Schools : Per Day	133.91	20.09	154.00	145.22	21.78	167.00
12.1.20		Selborne Recreation Grounds (Cricket, Rugby, Soccer)						
		Annual hire: Per Code	2,006.09	300.91	2,307.00	2,180.87	327.13	2,508.00
		Causal use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : Annual	1,420.87	213.13	1,634.00	1,544.35	231.65	1,776.00
		Schools : Per Day	133.91	20.09	154.00	145.22	21.78	167.00
12.1.21		Selborne Tennis Stadium						
		Annual hire per court	2,140.00	321.00	2,461.00	2,326.09	348.91	2,675.00
12.1.22		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	1,046.96	157.04	1,204.00	1,138.26	170.74	1,309.00
		Casual use, per day	261.74	39.26	301.00	284.35	42.65	327.00
		Schools : Annual	522.61	78.39	601.00	567.83	85.17	653.00
		Schools : Per Day	133.91	20.09	154.00	145.22	21.78	167.00
		Alfred Schoeman sports stadium						

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12.1.23		Marches and other relevant events						
		Hire	501.74	75.26	577.00	545.22	81.78	627.00
		Deposit	2,468.00	-	2,468.00	2,683.00	-	2,683.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
12.1.24		Circus sites						
		Per operational day	1,420.87	213.13	1,634.00	1,544.35	231.65	1,776.00
		Per non-operational day	285.22	42.78	328.00	310.43	46.57	357.00
		Deposit	9,691.00	-	9,691.00	10,534.00	-	10,534.00
		Deposit (non-refundable)	64.35	9.65	74.00	64.35	9.65	74.00
12.1.25		Litter / Damage deposits						
		(Unless otherwise specified)						
		Deposit	1,701.00	-	1,701.00	1,849.00	-	1,849.00
		Deposit (non-refundable)	64.35	9.65	74.00	64.35	9.65	74.00
12.1.26		West Bank (Soccer Field)						
		Annual hire : Per Code	2,582.61	387.39	2,970.00	2,806.96	421.04	3,228.00
		Casual use, per day	238.26	35.74	274.00	259.13	38.87	298.00
		Schools : annual	1,292.17	193.83	1,486.00	1,404.35	210.65	1,615.00
		Schools : per day	178.26	26.74	205.00	193.91	29.09	223.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
12.2		King Williams Town						
12.2.1		Victoria Grounds (Rugby & Cricket)						
		Annual Hire: Per Code	5,655.65	848.35	6,504.00	6,147.83	922.17	7,070.00
		Casual use, per day	240.87	36.13	277.00	261.74	39.26	301.00
		Schools: Annual	2,838.26	425.74	3,264.00	3,085.22	462.78	3,548.00
		Schools: Per Day	153.91	23.09	177.00	166.96	25.04	192.00
		Floodlights (per hour or part thereof)	153.91	23.09	177.00	166.96	25.04	192.00
		Clubhouse : annual hire fee	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Clubhouse : hire fee per day	190.43	28.57	219.00	206.96	31.04	238.00
12.2.2		Farrer's Field (Rugby, Cricket, Soccer), And Tharratt Field (Rugby, Soccer, Cricket)						
		Annual Hire: Per Code	3,821.74	573.26	4,395.00	4,153.91	623.09	4,777.00
		Casual use, per day	219.13	32.87	252.00	238.26	35.74	274.00
		Schools: Annual	1,898.26	284.74	2,183.00	2,063.48	309.52	2,373.00
		Schools: Per Day	153.91	23.09	177.00	166.96	25.04	192.00
		Floodlights (per hour or part thereof)	153.91	23.09	177.00	166.96	25.04	192.00
12.2.3		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field						
		Annual Hire: Per Code	2,226.09	333.91	2,560.00	2,420.00	363.00	2,783.00
		Casual use, per day	219.13	32.87	252.00	238.26	35.74	274.00
		Schools: Annual	1,133.91	170.09	1,304.00	1,232.17	184.83	1,417.00
		Schools: Per Day	133.91	20.09	154.00	145.22	21.78	167.00
		Floodlights (per hour or part thereof)	42.61	6.39	49.00	46.09	6.91	53.00
12.2.4		Breidbach Field						
		Annual Hire: Per Code	3,624.35	543.65	4,168.00	3,940.00	591.00	4,531.00
		Casual use, per day	240.87	36.13	277.00	261.74	39.26	301.00
		Schools: Annual	1,809.57	271.43	2,081.00	1,966.96	295.04	2,262.00
		Schools: Per Day	133.91	20.09	154.00	145.22	21.78	167.00
		Floodlights (per hour or part thereof)	108.70	16.30	125.00	118.26	17.74	136.00

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12.2.5		Qalashe Field						
		Annual Hire: Per Code	2,226.09	333.91	2,560.00	2,420.00	363.00	2,783.00
		Casual use, per day	219.13	32.87	252.00	238.26	35.74	274.00
		Schools: Annual	1,133.91	170.09	1,304.00	1,232.17	184.83	1,417.00
		Schools: Per Day	133.91	20.09	154.00	145.22	21.78	167.00
		Floodlights (per hour or part thereof)	108.70	16.30	125.00	118.26	17.74	136.00
12.2.6		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field (Soccer & Rugby)						
		Annual Hire: Per Code	570.43	85.57	656.00	620.00	93.00	713.00
		Casual use, per day	219.13	32.87	252.00	238.26	35.74	274.00
		Schools: Annual	285.22	42.78	328.00	310.43	46.57	357.00
		Schools: Per Day	108.70	16.30	125.00	118.26	17.74	136.00
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	90.43	13.57	104.00	98.26	14.74	113.00
12.2.7		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza Rugby Stadium						
		Annual Hire: Per Code	2,118.26	317.74	2,436.00	2,302.61	345.39	2,648.00
		Casual use, per day	240.87	36.13	277.00	261.74	39.26	301.00
		Schools: Annual	1,068.70	160.30	1,229.00	1,161.74	174.26	1,336.00
		Schools: Per Day	108.70	16.30	125.00	118.26	17.74	136.00
12.2.8		Zwelitsha Sportsfields Clubhouse						
		Clubhouse : annual hire fee	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Clubhouse : hire fee per day	190.43	28.57	219.00	206.96	31.04	238.00
12.2.9		Litter / Damage Deposits						
		(unless otherwise specified)						
		Deposit for sports	1,637.00	-	1,637.00	1,779.00	-	1,779.00
		Deposit for sports (non-refundable)	64.35	9.65	74.00	64.35	9.65	74.00
		Deposit for Special Events eg Political Rallies, etc.	4,824.00	-	4,824.00	5,244.00	-	5,244.00
12.2.10		Amacalegusha Stadium Clubhouse						
		Clubhouse : annual hire fee	1,520.87	228.13	1,749.00	1,653.04	247.96	1,901.00
		Clubhouse : hire fee per day	190.43	28.57	219.00	206.96	31.04	238.00
12.3		Bhisho						
12.3.1		Bhisho Stadium (Athletics)						
		Deposit	4,761.00	-	4,761.00	5,175.00	-	5,175.00
		Deposit (R60.00 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Athletics per meeting	1,393.04	208.96	1,602.00	1,513.91	227.09	1,741.00
		Training :						
		Adults / year / person	258.26	38.74	297.00	280.87	42.13	323.00
		Juniors / year / person	126.09	18.91	145.00	137.39	20.61	158.00
		Floodlights (per hour of part thereof)	258.26	38.74	297.00	280.87	42.13	323.00

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12.3.2		Bhisho Stadium (Soccer)						
		Deposit	4,822.00	-	4,822.00	5,242.00	-	5,242.00
		Deposit (R60.00 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	9,518.26	1,427.74	10,946.00	10,346.09	1,551.91	11,898.00
		- Casual use, per day	492.17	73.83	566.00	534.78	80.22	615.00
		- Floodlights (per hour or part thereof)	258.26	38.74	297.00	280.87	42.13	323.00
12.3.3		Bhisho Stadium (Special events)						
		Deposit	4,761.00	-	4,761.00	5,175.00	-	5,175.00
		Deposit (R60.00 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Per event	9,518.26	1,427.74	10,946.00	10,346.09	1,551.91	11,898.00
		Floodlights (per hour of part thereof)	258.26	38.74	297.00	280.87	42.13	323.00
12.3.4		Bhisho Stadium : Professional sports teams						
		Tariff per events / matches	31,364.35	4,704.65	36,069.00	34,093.04	5,113.96	39,207.00
		Tariff per events / matches : non refundable damage deposit	2,851.30	427.70	3,279.00	3,099.13	464.87	3,564.00
12.3.5		Bhisho Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	4,277.39	641.61	4,919.00	4,649.57	697.43	5,347.00
		Annual hire	2,756.52	413.48	3,170.00	2,996.52	449.48	3,446.00
		Casual hire per event / match	760.00	114.00	874.00	826.09	123.91	950.00

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13		HALLS EAST LONDON, MDANTSANE (MIDLANDS) & KING WILLIAMS TOWN						
		Notes For All Halls						
a		Sundays & Public Holidays - Daily rate x 2						
b		Double rate to be charged for all after hours bookings, ie. After 18H00 on week-days and for week-ends.						
c		A 25 % discount is given if both the City Hall and Quadrangle is hired.						
d		50 % of the tariff is charged for preparation time (City Hall & Quadrangle only).						
e		Hire after 24h00 subject to staff availability.						
f		Deposits: 10 % is non-refundable.						
g		All tariffs per session per hall unless otherwise stated.						
h		Categories - Category I, II, III.						
		For the purpose of determining tariffs, in respect of halls, the following categories are provided for:-						
		Category I = Events organised with the purpose of making a profit by:- businesses, corporate bodies, colleges, technikons, universities, etc. and includes functions such as disco's, beauty contests, concerts, professional boxing, films, etc.						
		Category II = Fundraising events such as:- bazaars, concerts, dances, high teas, etc. which is run / organised by:- Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided), Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc. and also includes:- Graduations, Parties, Weddings						
		Category III = Includes Events such as: Church Services, Funerals, Meetings, Prize Giving, etc. which is organised or run by:- Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided), Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc.						
i		All charges to be levied per session. Hourly rate only applicable after 24h00.						
		Halls - General						
i.1		A percentage of deposit amount to be retained if cancellations are made less than 4 weeks before the event takes place.	50%		50%	50%		50%
i.2		Hire fees for specific items. Oval tables - each	49.57	7.43	57.00	53.91	8.09	62.00
i.3		Kitchen: R533 for a week (Monday - Friday)						

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13.1		Group 1:						
13.1.1		City Hall & Orient Theatre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	2,354.78	353.22	2,708.00	2,560.00	384.00	2,944.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	600.87	90.13	691.00	653.04	97.96	751.00
		18h00 - 24h00	3,233.04	484.96	3,718.00	3,513.91	527.09	4,041.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	20,036.52	3,005.48	23,042.00	21,780.00	3,267.00	25,047.00
		Kitchen (Deposit)	1,102.00	-	1,102.00	1,198.00	-	1,198.00
		Deposit - Function	10,635.00	-	10,635.00	11,560.00	-	11,560.00
		Meeting	1,101.74	165.26	1,267.00	1,197.39	179.61	1,377.00
		Kitchen (Hire) per day	1,613.04	241.96	1,855.00	1,753.04	262.96	2,016.00
		Kitchen (Hire) 6 day Monday - Saturday	4,949.57	742.43	5,692.00	5,380.00	807.00	6,187.00
		Bar (Hire) per day	1,291.30	193.70	1,485.00	1,403.48	210.52	1,614.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1,416.52	212.48	1,629.00	1,540.00	231.00	1,771.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	600.87	90.13	691.00	653.04	97.96	751.00
		18h00 - 24h00	1,880.00	282.00	2,162.00	2,043.48	306.52	2,350.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	11,774.78	1,766.22	13,541.00	12,799.13	1,919.87	14,719.00
		Kitchen (Deposit)	1,102.00	-	1,102.00	1,198.00	-	1,198.00
		Deposit - Function	5,444.00	-	5,444.00	5,918.00	-	5,918.00
		Meeting	1,101.74	165.26	1,267.00	1,197.39	179.61	1,377.00
		Kitchen (Hire) per day	1,489.57	223.43	1,713.00	1,619.13	242.87	1,862.00
		Kitchen (Hire) 6 day Monday - Saturday	4,949.57	742.43	5,692.00	5,380.00	807.00	6,187.00
		Bar (Hire) per day	646.09	96.91	743.00	702.61	105.39	808.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	591.30	88.70	680.00	642.61	96.39	739.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	300.00	45.00	345.00	326.09	48.91	375.00
		18h00 - 24h00	943.48	141.52	1,085.00	1,025.22	153.78	1,179.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	6,436.52	965.48	7,402.00	6,996.52	1,049.48	8,046.00
		Kitchen (Deposit)	546.00	-	546.00	594.00	-	594.00
		Deposit - Function	2,673.00	-	2,673.00	2,906.00	-	2,906.00
		Meeting	545.22	81.78	627.00	593.04	88.96	682.00
		Kitchen (Hire) per day	1,489.57	223.43	1,713.00	1,619.13	242.87	1,862.00
		Kitchen (Hire) 6 day Monday - Saturday	4,949.57	742.43	5,692.00	5,380.00	807.00	6,187.00
		Bar (Hire) per day	646.09	96.91	743.00	702.61	105.39	808.00

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d		All Categories						
		Rate per hour: 08h00 - 16h30	392.17	58.83	451.00	426.09	63.91	490.00
		After 24h00	646.09	96.91	743.00	702.61	105.39	808.00
13.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	306.09	45.91	352.00	333.04	49.96	383.00
		08h00 - 13h00 / 13h00 - 18h00	600.87	90.13	691.00	653.04	97.96	751.00
		18h00 - 24h00	2,685.22	402.78	3,088.00	2,919.13	437.87	3,357.00
		Deposit	601.00	-	601.00	653.00	-	653.00
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	306.09	45.91	352.00	333.04	49.96	383.00
		08h00 - 13h00 / 13h00 - 18h00	600.87	90.13	691.00	653.04	97.96	751.00
		18h00 - 24h00	2,177.39	326.61	2,504.00	2,366.96	355.04	2,722.00
		Deposit	601.00	-	601.00	653.00	-	653.00
c		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	160.87	24.13	185.00	174.78	26.22	201.00
		08h00 - 13h00 / 13h00 - 18h00	300.00	45.00	345.00	326.09	48.91	375.00
		18h00 - 24h00	1,339.13	200.87	1,540.00	1,455.65	218.35	1,674.00
		Deposit	300.00	-	300.00	326.00	-	326.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	180.87	27.13	208.00	196.52	29.48	226.00
		After 24h00	498.26	74.74	573.00	541.74	81.26	623.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
13.1.3		Group 2: King Williams Town, War Memorial (King Williams Town), Robbie de Lange Hall, Clements Kadalie Hall, Parkside Hall, Billy Francis Hall, Cambridge Town Hall, Carnegie Hall, Braelyn Hall, Breidbach Hall & Bisho Hall						
a		Category I						
		Monday - Saturday: 08h00 - 13h00 / 13h00 - 18h00	1,242.61	186.39	1,429.00	1,350.43	202.57	1,553.00
		18h00 - 24h00	1,733.04	259.96	1,993.00	1,883.48	282.52	2,166.00
		Deposit	1,195.00	-	1,195.00	1,299.00	-	1,299.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	654.78	98.22	753.00	712.17	106.83	819.00
		18h00 - 24h00	968.70	145.30	1,114.00	1,053.04	157.96	1,211.00
		Deposit	1,195.00	-	1,195.00	1,299.00	-	1,299.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	329.57	49.43	379.00	358.26	53.74	412.00
		18h00 - 24h00	498.26	74.74	573.00	541.74	81.26	623.00
		Deposit	747.00	-	747.00	812.00	-	812.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	263.48	39.52	303.00	286.09	42.91	329.00
		After 24h00	545.22	81.78	627.00	593.04	88.96	682.00
		Preparation time - 50% of Category I tariff for all Categories						
		Kitchen / Bar (per session)	202.61	30.39	233.00	220.00	33.00	253.00
13.1.4		Clements Kadalie Centre						
a		Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	1,242.61	186.39	1,429.00	1,350.43	202.57	1,553.00
		18h00 - 24h00	1,734.78	260.22	1,995.00	1,886.09	282.91	2,169.00
		Deposit	1,195.00	-	1,195.00	1,299.00	-	1,299.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	654.78	98.22	753.00	712.17	106.83	819.00
		18h00 - 24h00	968.70	145.30	1,114.00	1,053.04	157.96	1,211.00
		Deposit	1,195.00	-	1,195.00	1,299.00	-	1,299.00

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c		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	329.57	49.43	379.00	358.26	53.74	412.00
		18h00 - 24h00	501.74	75.26	577.00	545.22	81.78	627.00
		Deposit	747.00	-	747.00	812.00	-	812.00
d		All Categories						
		Committee Room per day	124.35	18.65	143.00	134.78	20.22	155.00
		Kitchen (Deposit)	813.00	-	813.00	884.00	-	884.00
		Kitchen (Hire) per day	922.61	138.39	1,061.00	1,002.61	150.39	1,153.00
		Kitchen (Hire) 6 day Monday - Saturday	1,377.39	206.61	1,584.00	1,497.39	224.61	1,722.00
		Dining Room per meal session	325.22	48.78	374.00	353.91	53.09	407.00
		Rate per hour: 08h00 - 16h30	300.00	45.00	345.00	326.09	48.91	375.00
		After 24h00	545.22	81.78	627.00	593.04	88.96	682.00
		Preparation time - 50% of Category I tariff for all Categories						

Item	Code	Service	2019/20	2019/20	2019/20	2020/21	2020/21	2020/21
			Total R/cents Excl VAT	VAT R/cents 14%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.
13.1.5		Group 3 : Berlin Hall, Scenery Park Hall, Potsdam Hall, Gompo Hall, Gcobani Hall, Macleantown Hall, Mzamomhle Hall, Ndevana Hall, Ilitha Hall, Phakamisa Hall, Mdantsane Halls (5 halls), Zwelitsha Halls (Oscar Mpotha Hall and O.R. Thambo Hall), Dimbaza Hall, Ginsberg Halls (2 halls) ,Schornville Hall, Weir Hall, Airport Hall, Dimbaza South Hall, Moses Twebe Hall and Nompumelelo Hall						
	a	Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	433.04	64.96	498.00	470.43	70.57	541.00
		18h00 - 24h00	1,101.74	165.26	1,267.00	1,197.39	179.61	1,377.00
		All Zones: 24h00 - 06h00	2,153.04	322.96	2,476.00	2,340.00	351.00	2,691.00
		Deposit	2,153.00	-	2,153.00	2,340.00	-	2,340.00
	b	Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	219.13	32.87	252.00	238.26	35.74	274.00
		18h00 - 24h00	492.17	73.83	566.00	534.78	80.22	615.00
		All Zones: 24h00 - 06h00	1,722.61	258.39	1,981.00	1,872.17	280.83	2,153.00
		Deposit	1,613.00	-	1,613.00	1,753.00	-	1,753.00
	c	Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	124.35	18.65	143.00	134.78	20.22	155.00
		18h00 - 24h00	294.78	44.22	339.00	320.00	48.00	368.00
		All Zones: 24h00 - 06h00	1,291.30	193.70	1,485.00	1,403.48	210.52	1,614.00
		Deposit	546.00	-	546.00	594.00	-	594.00
	d	All Categories						
		After 24h00 - rate per hour	379.13	56.87	436.00	412.17	61.83	474.00
		All Contests and concerts Deposit						
		Rehearsal & Training: 08h00 - 16h30 - Tariff per day	42.61	6.39	49.00	46.09	6.91	53.00
		After 16h30 - Tariff per hour	82.61	12.39	95.00	89.57	13.43	103.00

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14		ENVIRONMENTAL SERVICES						
14.1		East London						
14.1.1		Hire of Plants and Charges for Decorations						
a		Hire of Palms per day (Collected)	49.57	7.43	57.00	53.91	8.09	62.00
b		Package Deals (Collected)	846.09	126.91	973.00	920.00	138.00	1,058.00
		Selection of plants for one package deal consists of:- 10 palms, 10 shrubs, 10 ferns and 10 small plants						
c		Reduction for schools	50.00%		50.00%	50.00%		50.00%
d		Palm Fronds - Per Frond	12.17	1.83	14.00	13.04	1.96	15.00
e		Civic Decorations:						
e.1		Type: Full Stage (Mayoral)	5,484.35	822.65	6,307.00	5,961.74	894.26	6,856.00
e.2		Type: Dais and Entrances	3,533.91	530.09	4,064.00	3,841.74	576.26	4,418.00
e.3		Type: Dais Only	2,454.78	368.22	2,823.00	2,668.70	400.30	3,069.00
14.1.2		Use of Municipal Parks						
a		Marina Glen - Court Crescent						
a.1		Service / Charitable Organisations and Clubs for fund-raising purposes and competitions:						
a.1.a		Use of the whole Glen:-						
		- Per operational day	2,970.43	445.57	3,416.00	3,228.70	484.30	3,713.00
		- Per non-operational day	355.65	53.35	409.00	386.96	58.04	445.00
a.1.b		Use of portion of the Glen:						
		- Per operational day	873.04	130.96	1,004.00	948.70	142.30	1,091.00
		- Per non-operational day	248.70	37.30	286.00	270.43	40.57	311.00
a.2		Clubs / Associations for non fund-raising events	294.78	44.22	339.00	320.00	48.00	368.00
a.3		Society per annum per member (Pensioners qualify for 50% discount)	140.00	21.00	161.00	152.17	22.83	175.00
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature	124.35	18.65	143.00	134.78	20.22	155.00
b		Amusement Park Site - Court Crescent						
		Lease of site for Amusement Park:-						
		- Per operational day	1,673.91	251.09	1,925.00	1,819.13	272.87	2,092.00
		- Per non-operational day	345.22	51.78	397.00	375.65	56.35	432.00

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c		James Pearce Park and Other Parks						
c.1		Fund raising events:-						
		- Per operational day	338.26	50.74	389.00	367.83	55.17	423.00
		- Per non-operational day	122.61	18.39	141.00	133.04	19.96	153.00
		Non fund raising events						
c.2		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature, including:-						
		Non-Championship Dog Shows	124.35	18.65	143.00	134.78	20.22	155.00
		Film Production (per six hour session or part thereof)	3,893.91	584.09	4,478.00	4,233.04	634.96	4,868.00
d		Ann Bryant Gardens / Queens Park Gardens						
d.1		- Photographs (By prior arrangement)	134.78	20.22	155.00	146.09	21.91	168.00
d.2		- Refundable Deposit applicable to social gatherings subject to no damages less admin fee	2,295.00	-	2,295.00	2,495.00	-	2,495.00
d.3		- Weddings and other social events (per six hour session)	1,146.09	171.91	1,318.00	1,246.09	186.91	1,433.00
d.4		- Additional charge after six hours: Per Hour	732.17	109.83	842.00	795.65	119.35	915.00
d.5		- Admin Fee						
14.1.3		Lease of Municipal Open Space						
a		Commercial concerns - over 5 m x 5 m Minimum per day to be at the discretion of the Director of Community Services and to be dependant on the size of the area required.	642.61	96.39	739.00	698.26	104.74	803.00
b		Individual traders - per day	294.78	44.22	339.00	320.00	48.00	368.00
		- per weekend	600.87	90.13	691.00	653.04	97.96	751.00
		- per week	1,076.52	161.48	1,238.00	1,170.43	175.57	1,346.00
		Site up to 5m x 5m (no refund for non-attendance)						
		Site smaller than 5m x 5m - Costs to be charged proportionately.						
c		Fortune tellers per day	529.57	79.43	609.00	575.65	86.35	662.00
d		Vegetative Rehabilitation Fee: Per Square Meter	1,605.22	240.78	1,846.00	1,745.22	261.78	2,007.00
e		Carpet Bed						
		Installation	3,527.83	529.17	4,057.00	3,834.78	575.22	4,410.00
		Maintenance per week (if plant material used)	300.00	45.00	345.00	326.09	48.91	375.00
f		Litter Deposits - Refundable less admin fee R 120						
		Litter Deposits required would be set at the discretion of the Director of Community Services depending on the size of the activity - refundable if the site is left in a satisfactory state less an administration fee of R 120						

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g		Removal of alien (eg. Wattle) species from approved areas for firewood per person	268.70	40.30	309.00	292.17	43.83	336.00
14.1.4		Grazing Fees (per Month)						
		East London Commonages Per Head	33.04	4.96	38.00	35.65	5.35	41.00
		Berlin Commonages (Residents Per Head)	-	-	-	-	-	-
		Berlin Commonages (Non-Residents Per Head)	36.52	5.48	42.00	40.00	6.00	46.00
		Maclean Town Commonages (Residents Per Head)						
		Maclean Town Commonages (Non-Residents Per Head)						
		Litter Deposits	245.00	-	245.00	266.00	-	266.00
		Removal of alter etc	297.39	44.61	342.00	323.48	48.52	372.00
14.1.5		Pound Fees						
a		- Schedule B						
		Transport fee for all animals delivered to the pound, whether one or more, per kilometre or portion of a Kilometre	55.65	8.35	64.00	60.87	9.13	70.00
b		- Schedule C						
		Trespass on Cultivated Land:-						
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head	253.04	37.96	291.00	274.78	41.22	316.00
		- Goat, Sheep per head	133.91	20.09	154.00	145.22	21.78	167.00
c		- Schedule D						
		Trespass on Uncultivated Land:-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head	177.39	26.61	204.00	193.04	28.96	222.00
		- Goat, Sheep per Head	102.61	15.39	118.00	111.30	16.70	128.00
d		- Schedule E						
		Pound Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	49.57	7.43	57.00	53.91	8.09	62.00
		- Goat, Sheep	42.61	6.39	49.00	46.09	6.91	53.00
e		- Schedule F						
		Sustenance Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	66.96	10.04	77.00	73.04	10.96	84.00
		- Goat, Sheep	49.57	7.43	57.00	53.91	8.09	62.00
f		- Schedule G						
		Separately herded (Per Head per day):-						
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated animal.	358.26	53.74	412.00	389.57	58.43	448.00

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14.2		King William's Town						
14.2.1		Use of Municipal Parks						
a		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	134.78	20.22	155.00	146.09	21.91	168.00
a.3		Refundable Deposit applicable to social gatherings subject to no damages less						
		admin fee	2,295.00	-	2,295.00	2,495.00	-	2,495.00
a.4		Weddings and other social events (per six hour session)	1,146.09	171.91	1,318.00	1,246.09	186.91	1,433.00
a.5		Additional charge after six hours: Per Hour	732.17	109.83	842.00	795.65	119.35	915.00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	294.78	44.22	339.00	320.00	48.00	368.00
c		Fundraising Events						
		Per Operational Day	338.26	50.74	389.00	367.83	55.17	423.00
		Per Non-Operational Day	122.61	18.39	141.00	133.04	19.96	153.00
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	1,673.91	251.09	1,925.00	1,819.13	272.87	2,092.00
		Per Non-Operational Day	345.22	51.78	397.00	375.65	56.35	432.00

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15		CEMETERIES						
15.1		East London						
15.1.1		Cemeteries						
		Standard charges apply:						
		During normal working hours						
		(08h00 - 15h00) Monday - Saturdays						
		ALL BOOKINGS FOR INTERMENTS MUST BE BOOKED AT THE CAMBRIDGE						
		CEMETERY OFFICE NOT LESS THAN 12 WORKING HOURS BEFORE THE TIME						
		OF THE INTERMENT.						
a		PRIVATE GRAVES, FULL MEMORIAL - ADULTS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment	1,166.96	175.04	1,342.00	1,268.70	190.30	1,459.00
		Purchase	780.87	117.13	898.00	848.70	127.30	976.00
		Casket (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
		Extra Depth (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
		Reserve Space Purchase	1,508.70	226.30	1,735.00	1,640.00	246.00	1,886.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
b		CHILD GRAVES, FULL MEMORIAL						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment	532.17	79.83	612.00	578.26	86.74	665.00
		Purchase	672.17	100.83	773.00	730.43	109.57	840.00
		Casket (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
		Extra Depth (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED						
c.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment	1,056.52	158.48	1,215.00	1,148.70	172.30	1,321.00
		Casket (Optional)	501.74	75.26	577.00	545.22	81.78	627.00
		Extra Depth (Optional)	501.74	75.26	577.00	545.22	81.78	627.00

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c.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
d		STATE DISABILITY PENSIONERS						
		INCOME BETWEEN R840-R1680						
		Permit	429.57	64.43	494.00	466.96	70.04	537.00
		Interment	1,121.74	168.26	1,290.00	1,219.13	182.87	1,402.00
e		CHILD BERM - HEADSTONE ONLY PERMITTED						
e.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment	480.87	72.13	553.00	522.61	78.39	601.00
		Casket (Optional)	525.22	78.78	604.00	571.30	85.70	657.00
		Extra Depth (Optional)	525.22	78.78	604.00	571.30	85.70	657.00
e.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
f		PAUPERS						
		Adult	922.61	138.39	1,061.00	1,002.61	150.39	1,153.00
		Child	385.22	57.78	443.00	419.13	62.87	482.00
g		EXHUMATIONS						
		Adult	4,131.30	619.70	4,751.00	4,490.43	673.57	5,164.00
		Child	2,675.65	401.35	3,077.00	2,908.70	436.30	3,345.00
h		SPECIAL TRADITIONAL BURIALS	22,400.87	3,360.13	25,761.00	24,349.57	3,652.43	28,002.00
		RELIGIOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%						
i		INTERMENT OF ASHES						
		Monday - Friday	259.13	38.87	298.00	281.74	42.26	324.00
		Saturday	758.26	113.74	872.00	824.35	123.65	948.00
		Sunday / Public Holiday	870.43	130.57	1,001.00	946.09	141.91	1,088.00
j		OFFICE FEES						
		Copies of Documents	148.70	22.30	171.00	161.74	24.26	186.00
		Transfer of Grave Space Ownership	716.52	107.48	824.00	779.13	116.87	896.00
		Permit to Erect Headstone	486.96	73.04	560.00	529.57	79.43	609.00

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k		SURCHARGES						
		Mondays - Saturdays after 15H30 - 18H00	100%		100%	100%		100%
		Sundays / Public Holidays after 15H30	400%		400%	400%		400%
		Late Arrival Fee	265.22	39.78	305.00	288.70	43.30	332.00
		Late Confirmation for Burials:-						
		- Saturdays after 12 Noon on the Preceeding Thursday	287.83	43.17	331.00	313.04	46.96	360.00
		- Mondays after 9 AM on the Preceeding Friday	287.83	43.17	331.00	313.04	46.96	360.00
l		INTERMENT FEE - ONLY PERMITTED ON BURIALS WITHIN ELECTED RELIGIOUS SECTIONS OF THE CEMETERIES						
15.1.2		CREMATORIUM						
a		CREMATIONS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Adult	2,311.30	346.70	2,658.00	2,512.17	376.83	2,889.00
		State Pensioner	1,158.26	173.74	1,332.00	1,259.13	188.87	1,448.00
		Pauper	1,217.39	182.61	1,400.00	1,323.48	198.52	1,522.00
		Casket / Oversize (Optional)	486.96	73.04	560.00	529.57	79.43	609.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	4,336.52	650.48	4,987.00	4,713.91	707.09	5,421.00
		Public Holiday	4,336.52	650.48	4,987.00	4,713.91	707.09	5,421.00
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	1,448.70	217.30	1,666.00	1,574.78	236.22	1,811.00
		Pauper	605.22	90.78	696.00	658.26	98.74	757.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	2,168.70	325.30	2,494.00	2,357.39	353.61	2,711.00
		Public Holiday	2,168.70	325.30	2,494.00	2,357.39	353.61	2,711.00
c		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	1,072.17	160.83	1,233.00	1,165.22	174.78	1,340.00
		Purchase of Double Memorial Tablet	2,142.61	321.39	2,464.00	2,328.70	349.30	2,678.00
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	176.52	26.48	203.00	192.17	28.83	221.00
		Insertion of Badge	486.96	73.04	560.00	529.57	79.43	609.00

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e		GROUND ASH BURIALS (Based on crematorium ground)						
		Purchase of Plot	2,016.52	302.48	2,319.00	2,192.17	328.83	2,521.00
		Interment of Ashes in Plot	243.48	36.52	280.00	264.35	39.65	304.00
		Permit to Erect Plaque on Plot	228.70	34.30	263.00	248.70	37.30	286.00
f		SURCHARGES						
f.1		Cremation After 15H00: Monday - Friday	100%		100%	100%		100%
f.2		Cremation on Sundays / Public Holidays during the hours of 08H00 - 15H00 will only be permitted in exceptional circumstances, at the discretion of the Manager	200%		200%	200%		200%
f.3		Late Arrival Fee (per every 15 Minutes late)	265.22	39.78	305.00	288.70	43.30	332.00
f.4		Cremations commencing at 13H30, the remains will not be available for collection on the same day of the cremation						
f.5		Same day ashes, provided the cremation is performed between 08H00 - 11H30	554.78	83.22	638.00	603.48	90.52	694.00
f.6		No collection of ashes will be permitted on weekends or public holidays						
f.7		NO CREMATIONS ON GOOD FRIDAY AND CHRISTMAS DAY						
f.8		Hire of Chapel without cremation	554.78	83.22	638.00	603.48	90.52	694.00

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15.2		King Williams Town						
15.2.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	1,166.96	175.04	1,342.00	1,268.70	190.30	1,459.00
		Single Plot	780.87	117.13	898.00	848.70	127.30	976.00
		Double Plot	1,508.70	226.30	1,735.00	1,640.00	246.00	1,886.00
		Casket (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
		Extra Depth (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.2.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	532.17	79.83	612.00	578.26	86.74	665.00
		Single Plot	672.17	100.83	773.00	730.43	109.57	840.00
		Casket (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
		Extra Depth (Optional)	672.17	100.83	773.00	730.43	109.57	840.00
b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.2.3		WALL OF REMEMBRANCE						
		Sale of Niche Memorial	835.65	125.35	961.00	908.70	136.30	1,045.00
15.2.4		NOTE: OWING TO THE MUSLIM COMMUNITY'S REQUIREMENT THAT THEY PREPARE THEIR OWN GRAVES, THE ABOVEMENTIONED INTERMENT WILL BE HALVED						
15.2.5		BREIDBACH - ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	1,056.52	158.48	1,215.00	1,148.70	172.30	1,321.00
		Single Plot	665.22	99.78	765.00	723.48	108.52	832.00
		Double Plot	1,240.87	186.13	1,427.00	1,348.70	202.30	1,551.00
		Casket (Optional)	501.74	75.26	577.00	545.22	81.78	627.00
		Extra Depth (Optional)	501.74	75.26	577.00	545.22	81.78	627.00

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b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	480.87	72.13	553.00	522.61	78.39	601.00
		Single Plot	525.22	78.78	604.00	571.30	85.70	657.00
		Casket (Optional)	525.22	78.78	604.00	571.30	85.70	657.00
		Extra Depth (Optional)	525.22	78.78	604.00	571.30	85.70	657.00
b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.3		Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Ilitha & Bisho						
15.3.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	1,020.00	153.00	1,173.00	1,108.70	166.30	1,275.00
		Single Plot	554.78	83.22	638.00	603.48	90.52	694.00
		Double Plot	1,027.83	154.17	1,182.00	1,117.39	167.61	1,285.00
		Casket (Optional)	480.87	72.13	553.00	522.61	78.39	601.00
		Extra Depth (Optional)	480.87	72.13	553.00	522.61	78.39	601.00
b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.3.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	376.52	56.48	433.00	409.57	61.43	471.00
		Interment Fee	480.87	72.13	553.00	522.61	78.39	601.00
		Single Plot	325.22	48.78	374.00	353.91	53.09	407.00
		Casket (Optional)	480.87	72.13	553.00	522.61	78.39	601.00
		Extra Depth (Optional)	480.87	72.13	553.00	522.61	78.39	601.00

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b		SURCHARGES - WEEKENDS						
		Saturday	355.65	53.35	409.00	386.96	58.04	445.00
		Sunday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
		Public Holiday	1,232.17	184.83	1,417.00	1,339.13	200.87	1,540.00
15.3.3		EXHUMATIONS						
		Adult	4,131.30	619.70	4,751.00	4,490.43	673.57	5,164.00
		Child	2,675.65	401.35	3,077.00	2,908.70	436.30	3,345.00
15.3.4		PAUPERS						
		Adult	922.61	138.39	1,061.00	1,002.61	150.39	1,153.00
		Child	385.22	57.78	443.00	419.13	62.87	482.00
15.3.5		OFFICE FEES						
		Certified Extract from Burial Register	111.30	16.70	128.00	120.87	18.13	139.00
		Preparing & Issuing of Title to Exclusive Right of Burial on Grave Plot	176.52	26.48	203.00	192.17	28.83	221.00
		Examining Register	148.70	22.30	171.00	161.74	24.26	186.00
		Exchanging Plots	391.30	58.70	450.00	425.22	63.78	489.00
15.3.6		MACLEANTOWN						
		Interments	797.39	119.61	917.00	866.96	130.04	997.00
		Purchase	44.35	6.65	51.00	47.83	7.17	55.00
15.3.7		INTERMENT OF ASHES IN EXISTING GRAVE	259.13	38.87	298.00	281.74	42.26	324.00
		NOTE:						
		FOR ALL AREAS NOT CLASSIFIED ON THE TARIFF BOOK THAT FALL UNDER						
		COASTAL OR MIDLAND AREAS, THE EAST LONDON TARIFFS WILL BE APPLIED, AND						
		FOR THE INLAND AREAS, KING WILLIAM'S TOWN TARIFFS WILL BE APPLIED						
15.4		Discount						
		Pensioners (Per grave)	5%		5%	5%		5%

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16		LIBRARY ACTIVITY ROOM CHARGES						
16.1		Deposits						
		Library	532.00	-	532.00	578.00	-	578.00
		Visitors - Non Fiction	739.00	-	739.00	803.00	-	803.00
		Visitors - Fiction	370.00	-	370.00	402.00	-	402.00
		Creches	314.00	-	314.00	341.00	-	341.00
16.2		Subscriptions						
		Adult	185.22	27.78	213.00	201.74	30.26	232.00
		Children / Pensioners	90.43	13.57	104.00	98.26	14.74	113.00
		Family (Max 5 members)	369.57	55.43	425.00	401.74	60.26	462.00
16.3		Library Charges						
		Photocopies A4 Library Material	0.44	0.07	0.50	0.44	0.07	0.50
		Photocopies A3 Library Material	0.87	0.13	1.00	0.87	0.13	1.00
		Reservation Fees	13.91	2.09	16.00	14.78	2.22	17.00
		Lost Library Cards	51.30	7.70	59.00	55.65	8.35	64.00
		Lost Book - plastic covers	13.91	2.09	16.00	14.78	2.22	17.00
		Lost Date Slips / Account Card Holders	13.91	2.09	16.00	14.78	2.22	17.00
		Overnight Loans (per hour)	13.91	2.09	16.00	14.78	2.22	17.00
		Inter Library Loans : National = Handling Fee plus Postage						
		Inter Library Loans : Local = Handling Fee plus Postage						
		Damaged or Lost Material - Replacement Value to be charged						
16.4		Fines (per day)						
		Adult	0.78	0.12	0.90	0.83	0.12	0.95
		Juvenile	0.04	0.01	0.05	0.04	0.01	0.05
		Video fines (per day)	13.04	1.96	15.00	13.91	2.09	16.00
		Maximum Fines (per book)						
		Adult	49.57	7.43	57.00	53.91	8.09	62.00
		Juvenile	10.43	1.57	12.00	11.30	1.70	13.00
16.5		Activity Rooms						
16.5.1		Gompo						
		- Mornings	122.61	18.39	141.00	133.04	19.96	153.00
		- Afternoons	122.61	18.39	141.00	133.04	19.96	153.00
16.5.2		Beacon Bay						
a		- Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	149.57	22.43	172.00	162.61	24.39	187.00
		13H00 - 18H00	149.57	22.43	172.00	162.61	24.39	187.00
		18H00 - 24H00	297.39	44.61	342.00	323.48	48.52	372.00
		Small Activity Room	200.00	30.00	230.00	217.39	32.61	250.00
		Kitchen	169.57	25.43	195.00	184.35	27.65	212.00

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b		- Non Profit Making Organisation						
		Big Activity Room	-	-	-	-	-	-
		08H00 - 13H00	108.70	16.30	125.00	118.26	17.74	136.00
		13H00 - 18H00	108.70	16.30	125.00	118.26	17.74	136.00
		18H00 - 24H00	237.39	35.61	273.00	258.26	38.74	297.00
		Small Activity Room	81.74	12.26	94.00	88.70	13.30	102.00
		Kitchen	81.74	12.26	94.00	88.70	13.30	102.00
16.5.3		Gonubie						
a		- Profit Making Organisation						
		- Per Morning	161.74	24.26	186.00	175.65	26.35	202.00
		- Per Afternoon	161.74	24.26	186.00	175.65	26.35	202.00
		- Per Evening	325.22	48.78	374.00	353.91	53.09	407.00
b		- Non Profit Making Organisation						
		- Per Morning	119.13	17.87	137.00	129.57	19.43	149.00
		- Per Afternoon	119.13	17.87	137.00	129.57	19.43	149.00
		- Per Evening	259.13	38.87	298.00	281.74	42.26	324.00
16.5.4		King Williams Town						
		- Group Activity Room	445.22	66.78	512.00	484.35	72.65	557.00

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17		WASTE MANAGEMENT						
17.1		All Areas						
17.1.1		Removal and Disposal of Domestic Refuse						
a		Door to Door collection	241.74	36.26	278.00	264.35	39.65	304.00
		Domestic: For the weekly removal of 2 x 85 litre loads, or part thereof, of domestic refuse from any private dwelling or flat, paid monthly.						
b		Container Collection	120.87	18.13	139.00	132.17	19.83	152.00
		Where no door to door service is provided and containers are placed at strategic points, the tariff per consumer shall be per month.						
		No bags will be provided and the container will be emptied once per week.						
17.1.2		Removal and Disposal of Garden and / or Bulky Refuse						
		Garden: Minimum charge	392.17	58.83	451.00	427.83	64.17	492.00
		Plus a charge per cubic metre.	190.43	28.57	219.00	207.83	31.17	239.00
17.1.3		Rental of 6M³ Bulk Refuse Containers for Private use	976.52	146.48	1,123.00	1,066.09	159.91	1,226.00
		The service shall be per container and clearance. All charges shall be paid in advance.						
17.1.4		Removal and Disposal of Refuse from Properties Exempt from Municipal Rates, e.g. Schools, Churches.	241.74	36.26	278.00	264.35	39.65	304.00
		The charge for the weekly removal of 2 x 85 litre loads, or part thereof, of any refuse from properties exempt from Municipal Rates, shall be per month or part thereof, provided that if bulk refuse containers are used in place of approved refuse bins or bin liners, the charge applicable to the type of container in use, shall apply.						
17.1.5		Removal and Disposal of Trade and Industrial Refuse						
a.1		Bins (85 litre capacity)						
a.1.a		Twice Weekly Removal	546.96	82.04	629.00	597.39	89.61	687.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.b		Three Times a Week Removal	820.87	123.13	944.00	896.52	134.48	1,031.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.c		Four Times a Week Removal	1,092.17	163.83	1,256.00	1,193.04	178.96	1,372.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.d		Five Times a Week Removal	1,363.48	204.52	1,568.00	1,488.70	223.30	1,712.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						

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a.2		Bins (240 litre capacity)						
a.2.a		Once Weekly Removal	770.43	115.57	886.00	841.74	126.26	968.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.b		Twice Weekly Removal	1,539.13	230.87	1,770.00	1,680.87	252.13	1,933.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.c		Three Times a Week Removal	2,309.57	346.43	2,656.00	2,521.74	378.26	2,900.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.d		Four Times a Week Removal	3,079.13	461.87	3,541.00	3,362.61	504.39	3,867.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.e		Five Times a Week Removal	3,847.83	577.17	4,425.00	4,201.74	630.26	4,832.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.3		Bins (420 litre capacity)						
a.3.a		Once Weekly Removal	1,346.09	201.91	1,548.00	1,469.57	220.43	1,690.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.b		Twice Weekly Removal	2,688.70	403.30	3,092.00	2,935.65	440.35	3,376.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.c		Three Times a Week Removal	4,035.65	605.35	4,641.00	4,406.96	661.04	5,068.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.d		Four Times a Week Removal	5,386.09	807.91	6,194.00	5,881.74	882.26	6,764.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.e		Five Times a Week Removal	6,726.09	1,008.91	7,735.00	7,345.22	1,101.78	8,447.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						

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b.1		Containers (Sprico type 1.1M³ capacity)						
		The Rental per month of part thereof.	1,092.17	163.83	1,256.00	1,193.04	178.96	1,372.00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.1.a		Once Weekly Removal	922.61	138.39	1,061.00	1,007.83	151.17	1,159.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.b		Twice Weekly Removal	1,839.13	275.87	2,115.00	2,008.70	301.30	2,310.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.c		Three Times a Week Removal	2,763.48	414.52	3,178.00	3,017.39	452.61	3,470.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.d		Four Times a Week Removal	3,677.39	551.61	4,229.00	4,015.65	602.35	4,618.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.e		Five Times a Week Removal	4,597.39	689.61	5,287.00	5,020.00	753.00	5,773.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.2		Containers (Sprico type 0.77M³ capacity)						
		The Rental per month of part thereof.	763.48	114.52	878.00	833.91	125.09	959.00
		If no SPRICO is available ,the customer to be charged only the service fee.						
b.2.a		Once Weekly Removal	645.22	96.78	742.00	704.35	105.65	810.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.b		Twice Weekly Removal	1,288.70	193.30	1,482.00	1,406.96	211.04	1,618.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.c		Three Times a Week Removal	1,934.78	290.22	2,225.00	2,113.04	316.96	2,430.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.d		Four Times a Week Removal	2,574.78	386.22	2,961.00	2,811.30	421.70	3,233.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.e		Five Times a Week Removal	3,220.87	483.13	3,704.00	3,517.39	527.61	4,045.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
c		For the supply and servicing of each industrial type 6M³ container, the charge shall be:-						
		A rental per month or part thereof	951.30	142.70	1,094.00	1,039.13	155.87	1,195.00
		A service charge per clearance	1,306.09	195.91	1,502.00	1,426.09	213.91	1,640.00
		A minimum charge will be levied on premises who do not request a service during one specific month	2,255.65	338.35	2,594.00	2,463.48	369.52	2,833.00

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d		Compacted or Shredded Refuse						
		The removal charge for stationary compactors shall be per M ³ based on the volume of the containers	291.30	43.70	335.00	318.26	47.74	366.00
e		An availability charge equal to that levied for the weekly removal of 2 x 85 litre loads of trade or industrial refuse shall be levied on every separate trade, industrial or professional entity. In the case of a body corporate, the Directorate of Community Services shall be responsible to determine the minimum service required and such body corporate be charged accordingly. (Excludes flats, townhouses, etc.)	546.96	82.04	629.00	597.39	89.61	687.00
f		Charges for services rendered under this heading shall be the liability of the owner of the premises, except where a container is required on a temporary basis when the user or the persons requesting the service shall be liable.						
g		An occupier of any premises may negotiate a refuse removal or any other cleansing service on his own behalf, at the discretion of the Head of the Department, in which case such occupier shall be responsible for the payment of all charges.						
h		Charges under this heading shall be payable as follows:- Service shall be paid monthly in arrears						
i		In the case where any charge made or levied shall remain unpaid after one (1) month from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the time in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month for which such charge remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
j		All Government Educational Schools shall pay the same tariffs as stipulated in the tariff structure, with the exception that they should pay for 9 months per annum to compensate for holiday periods where no services are rendered due to the non-generation of refuse over these periods.						
17.1.6		Disposal of Refuse not Removed by Council						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per M ³ , or part thereof, for uncompact refuse;	168.70	25.30	194.00	184.35	27.65	212.00
		and per M ³ , or part thereof, for compacted or shredded refuse.	223.48	33.52	257.00	244.35	36.65	281.00
17.1.7		Removal or Disposal of Animal Carcasses						
a		For carcasses removed by Council the charge shall be:-						
		Cats and Dogs etc. Charge per small carcass	179.13	26.87	206.00	195.65	29.35	225.00
		Cattle, Horses etc. Charge per large carcass	588.70	88.30	677.00	642.61	96.39	739.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
b		For carcasses delivered to the disposal site the charge shall be:-						
		- per small carcass. e.g. sheep, goats,dogs and cats	84.35	12.65	97.00	92.17	13.83	106.00
		- per large carcass. e.g. cattle and horses.	215.65	32.35	248.00	235.65	35.35	271.00
		Charges under this heading shall be paid in advance except that registered veterinarians may arrange payment monthly in arrears.						
17.1.8		Removal and Disposal of Motor Wrecks						
a		For disposal only the charge shall be per wreck	280.87	42.13	323.00	306.96	46.04	353.00
b		For removal and disposal the charge shall be per wreck	546.96	82.04	629.00	597.39	89.61	687.00
17.1.9		Destruction Charges						
		For destruction of condemned foodstuff, confidential documents or other waste material demanding immediate destruction, the charge shall be per M ³ , or part thereof.	203.48	30.52	234.00	222.61	33.39	256.00
17.20.a		Weighbridge - East London Regional Waste Disposal Site						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per tonne:	293.04	43.96	337.00	320.00	48.00	368.00
17.20.b		Weighbridge - King William's Town Waste Disposal Site						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per tonne:				320.00	48.00	368.00
17.21.a		Disposal of Garden Refuse in East London and King William's Landfill Site						
1		For the disposal of any garden waste by resident (1 load per day is free)				-	-	-
2		For the disposal of any garden waste by resident (each load thereafter per load)				20.00	3.00	23.00
3		For the disposal of any garden waste by garden service (price per tonne)				45.00	6.75	51.75
17.21.b		Disposal of Garden Refuse in the Garden Transfer Stations						
1		For the disposal of any garden waste by resident (1 load per day is free)				-	-	-
2		For the disposal of any garden waste by resident (each load thereafter per load)				20.00	3.00	23.00
3		For the disposal of any garden waste by garden service (price per tonne)				45.00	6.75	51.75

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18		CITY HEALTH DEPARTMENT						
18.1		Child Care Section						
18.1.1		Basic educare orientation courses for operators and staff of day care centres. Recovery of expenditure on printing, paints, glue, stationery, etc.	591.30	88.70	680.00	642.61	96.39	739.00
18.1.2		Operators and staff of day care centres based in informal settlements or where children's fees are less than R70 per month.	346.09	51.91	398.00	376.52	56.48	433.00
18.2		Pest Control Section						
18.2.1		Various services. Pest Control Services relate to the control of pests on the municipal common property and service systems.						
18.2.2		The service is limited to municipal departments and indigent residents other than in the case of the control of bees and mosquitoes where all residents are serviced. Private pest control firms are available for normal residents / business.						
18.2.3		Households earning less than twice the amount of the Government Old Age Grant per month, qualify for services as an indigent. Proof of earnings must be submitted to the City Health Department on application.						
18.2.4		Pest Control (Charges have been calculated at cost)						
a		Eradication of bee swarms per swarm	384.35	57.65	442.00	417.39	62.61	480.00
b		Disinfestation of ticks in yard areas						
		Areas less than 1000m ² (Standard Tariff)	507.83	76.17	584.00	552.17	82.83	635.00
		Areas larger than 1000m ² = Standard Tariff plus per square meter						
c		Destruction of rodents on premises						
		Service Fee	236.52	35.48	272.00	257.39	38.61	296.00
		Bait fee per 100g unit	34.78	5.22	40.00	37.39	5.61	43.00
d		Disinfestation against cockroaches, fleas and bugs						
		Service Fee	236.52	35.48	272.00	257.39	38.61	296.00
		Insecticide fee per 330 ml unit	172.17	25.83	198.00	186.96	28.04	215.00
e		Control of mosquitoes	146.09	21.91	168.00	159.13	23.87	183.00
f		Admin fee for cleaning of privately owned land	146.09	21.91	168.00	159.13	23.87	183.00
18.3		Atmospheric Emission License						
a		Per listed activities						
		New application	10,000.00	1,500.00	11,500.00	10,000.00	1,500.00	11,500.00
		Review	10,000.00	1,500.00	11,500.00	10,000.00	1,500.00	11,500.00
		Renewal	5,000.00	750.00	5,750.00	5,000.00	750.00	5,750.00
		Transfer	2,000.00	300.00	2,300.00	2,000.00	300.00	2,300.00
b		Fines for operating without an Atmospheric Emission Licence						
		Fine for operating without an Atmospheric Emission Licence	200,000.00	30,000.00	230,000.00	200,000.00	30,000.00	230,000.00
		Additional fine per 12 month cycle that the facility has operated without a licence	200,000.00	30,000.00	230,000.00	200,000.00	30,000.00	230,000.00

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19		FIRE & EMERGENCY SERVICES						
19.1		Attending to Fires & Emergencies						
19.1.1		Rates per hour per vehicles (inclusive of staff and equipment where the availability levy is not paid)						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	2,342.61	351.39	2,694.00	2,546.09	381.91	2,928.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1,167.83	175.17	1,343.00	1,269.57	190.43	1,460.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	609.57	91.43	701.00	662.61	99.39	762.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy Rescue Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	1,072.17	160.83	1,233.00	1,165.22	174.78	1,340.00
19.1.2		Additional Personnel per hour (other than included above)						
		Senior Officer	575.65	86.35	662.00	626.09	93.91	720.00
		Officer	392.17	58.83	451.00	426.09	63.91	490.00
		Fire Fighter	226.96	34.04	261.00	246.96	37.04	284.00
19.1.3		Consumable Materials (in addition to above)						
		Cost plus	30%		30%	30%		30%
19.1.4		All incidents outside of BCMM area						
		Outside Municipal area [per hour]						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	2,445.22	366.78	2,812.00	2,658.26	398.74	3,057.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1,219.13	182.87	1,402.00	1,325.22	198.78	1,524.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	636.52	95.48	732.00	692.17	103.83	796.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy Rescue Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	1,072.17	160.83	1,233.00	1,165.22	174.78	1,340.00
		Cost per km and part thereof - from despatch to incident and return	13.91	2.09	16.00	14.78	2.22	17.00
19.1.5		Fire Hydrant Levies						
		(Based on the same tariff levels as the water tariff structures)						
		0 - 6 kl	14.78	2.22	17.00	15.65	2.35	18.00
		7 - 10 kl	14.78	2.22	17.00	15.65	2.35	18.00
		11 - 20 kl	18.26	2.74	21.00	20.00	3.00	23.00
		21 - 30 kl	29.57	4.43	34.00	32.17	4.83	37.00
		31 + kl	34.78	5.22	40.00	37.39	5.61	43.00

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19.1.6		Attending to Miscellaneous Emergencies						
		Spilages (Road or Rail)	Applicable tariff as in 19.1.1 to 19.1.3			Applicable tariff as in 19.1.1 to 19.1.3		
		Water jets 65mm per hour	400.87	60.13	461.00	435.65	65.35	501.00
		Fire out on arrival	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
		Monitoring of incidents	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
19.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	274.78	41.22	316.00	298.26	44.74	343.00
		Certified copy of incident report	159.13	23.87	183.00	173.04	25.96	199.00
		Confirmation of fire letter	53.04	7.96	61.00	57.39	8.61	66.00
		Monitoring of fire alarms	159.13	23.87	183.00	173.04	25.96	199.00
		Charging of Cylinders [per cylinder]	55.65	8.35	64.00	60.87	9.13	70.00
19.2		Training Courses (prices reflected are per candidate)						
		Basic Fire Training	406.09	60.91	467.00	441.74	66.26	508.00
		Fire Marshal	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Basic Breathing Apparatus	1,811.30	271.70	2,083.00	1,968.70	295.30	2,264.00
		Firefighter 1	16,625.22	2,493.78	19,119.00	18,071.30	2,710.70	20,782.00
		Firefighter 2	7,801.74	1,170.26	8,972.00	8,480.87	1,272.13	9,753.00
		Fire Officer 1	7,801.74	1,170.26	8,972.00	8,480.87	1,272.13	9,753.00
		Fire Instructors	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Advanced Breathing Apparatus	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Light / Rescue Recovery	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Pump Operators	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Hazmat Refresher [1 day]	777.39	116.61	894.00	845.22	126.78	972.00
		Hazmat Awareness [3 day]	1,553.04	232.96	1,786.00	1,687.83	253.17	1,941.00
		Hazmat Operations [4 day]	2,328.70	349.30	2,678.00	2,531.30	379.70	2,911.00
		Chloride Handling [2 day]	1,553.04	232.96	1,786.00	1,687.83	253.17	1,941.00
		Emergency Vehicle Driving	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Aerial Appliance	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Ship + Aircraft Firefighting	3,956.52	593.48	4,550.00	4,300.87	645.13	4,946.00
		Class IV Emergency Diving	16,556.52	2,483.48	19,040.00	17,996.52	2,699.48	20,696.00
		Class IV Emergency Dive Supervisor	14,204.35	2,130.65	16,335.00	15,440.00	2,316.00	17,756.00
		Hiring of Lecture Room [less than 5 hours / per hour]	392.17	58.83	451.00	426.09	63.91	490.00
		Hiring of Lecture Room and Facilities (per day)	1,848.70	277.30	2,126.00	2,009.57	301.43	2,311.00
		Accommodation facility (per night)	226.96	34.04	261.00	246.96	37.04	284.00
		Hiring of auditorium : including equipment, excluding consumables	5,655.65	848.35	6,504.00	6,147.83	922.17	7,070.00

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19.3		Testing and Repairs to fire Hose						
		Pressure Testing Hose, per length	102.61	15.39	118.00	111.30	16.70	128.00
		Patching Hose, per patch	80.00	12.00	92.00	86.96	13.04	100.00
19.4		Binding Of Couplings (Price is per pair)						
		Fire Hose - 38 mm	83.48	12.52	96.00	90.43	13.57	104.00
		Fire Hose - 45 mm	94.78	14.22	109.00	102.61	15.39	118.00
		Fire Hose - 65 mm	102.61	15.39	118.00	111.30	16.70	128.00
19.5		Fire Levy (per month)						
		Domestic	51.30	7.70	59.00	55.65	8.35	64.00
		Non Domestic						
		Small Power users (Scale 2)	90.43	13.57	104.00	98.26	14.74	113.00
		Industrial / Commercial - Large Power Users (Scale 3)	289.57	43.43	333.00	314.78	47.22	362.00
		Vacant Properties	60.00	9.00	69.00	65.22	9.78	75.00
19.6		Fire Safety						
		Renewal of license to store petroleum (per annum)	374.78	56.22	431.00	406.96	61.04	468.00
		Approval of LPG Installation (once off)	389.57	58.43	448.00	423.48	63.52	487.00
		Approval of petroleum Storage Plans (once off)	370.43	55.57	426.00	402.61	60.39	463.00
		Approval Bulk storage hazardous installation (once off)	1,080.87	162.13	1,243.00	1,174.78	176.22	1,351.00
		Approval of building plans/ fire protection/requirements (once off)	370.43	55.57	426.00	402.61	60.39	463.00
		Inspections (per annum)	1,080.87	162.13	1,243.00	1,174.78	176.22	1,351.00
		Surveys Audits (per annum)	-	-	-	-	-	-
		Certification of premises (per annum)	1,080.87	162.13	1,243.00	1,174.78	176.22	1,351.00
		Investigation - on request	1,080.87	162.13	1,243.00	1,174.78	176.22	1,351.00
		Lectures / evacuation drill (on request)	-	-	-	-	-	-
		Issuing of certificate of competency (per annum)	1,080.87	162.13	1,243.00	1,174.78	176.22	1,351.00
		Dangerous goods vehicle certification (per annum)	371.30	55.70	427.00	403.48	60.52	464.00
		Public education - no fee (on request)	-	-	-	-	-	-
		Approval of major hazardous installation report (once off)	370.43	55.57	426.00	402.61	60.39	463.00
		Inspection of a building and issuing of Fire Compliance Certificate from 0-250 sq/m building	200.00	30.00	230.00	217.39	32.61	250.00
		Inspection of a building and issuing of Fire Compliance Certificate from 251-700 sq/m building	400.00	60.00	460.00	434.78	65.22	500.00
		Inspection of a building and issuing of Fire Compliance Certificate from 701-1000 sq/m building	600.00	90.00	690.00	652.17	97.83	750.00
		Inspection of a building and issuing of Fire Compliance Certificate above 1001 sq/m building	1,137.39	170.61	1,308.00	1,236.52	185.48	1,422.00
		Inspection of mobile kitchens, trailers and vehicles and issuing compliance certificate	100.00	15.00	115.00	108.70	16.30	125.00
		Inspection of flammable gasses	393.91	59.09	453.00	427.83	64.17	492.00
		Inspection of Spray Booth	393.91	59.09	453.00	427.83	64.17	492.00
		Inspection of flammable liquid tanks	393.91	59.09	453.00	427.83	64.17	492.00
		Inspection of flammable substances and chemical stores	393.91	59.09	453.00	427.83	64.17	492.00
		Inspection and issuing of population certificate to places of entertainment from 0-250 sq/m building	200.00	30.00	230.00	217.39	32.61	250.00
		Inspection and issuing of population certificate to places of entertainment from 251-700 sq/m building	400.00	60.00	460.00	434.78	65.22	500.00
		Inspection and issuing of population certificate to places of entertainment from 701-1000 sq/m building	600.00	90.00	690.00	652.17	97.83	750.00
		Inspection and issuing of population certificate to places of entertainment above 1000 sq/m building	1,137.39	170.61	1,308.00	1,236.52	185.48	1,422.00
19.7		Traffic Services						
		Parking Meters (per hour)	13.04	1.96	15.00	13.91	2.09	16.00
		Towing Fees	851.30	127.70	979.00	925.22	138.78	1,064.00
		Towing Fees (Private Recovery vehicle) Tariff Plus	172.17	25.83	198.00	186.96	28.04	215.00
		Storage Fees (per day)	83.48	12.52	96.00	90.43	13.57	104.00

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		Traffic Officer per hour (Monday to Saturday)	153.91	23.09	177.00	166.96	25.04	192.00
		Traffic Officer per hour (Sunday and Public Holidays)	182.61	27.39	210.00	198.26	29.74	228.00
		Patrol Vehicle per km	13.04	1.96	15.00	13.91	2.09	16.00
19.8		Hawkers Fees						
		Hawkers application fee	263.48	39.52	303.00	263.48	39.52	303.00
		Annual cleansing fee: charge per annum	285.22	42.78	328.00	285.22	42.78	328.00
		Issue of identity card	81.74	12.26	94.00	81.74	12.26	94.00
		Release of impounded goods	421.74	63.26	485.00	458.26	68.74	527.00
19.9		Business Licenses (Formal Business)	1,508.00		1,508.00	1,639.00		1,639.00
19.10		Law Enforcement						
		Release of Impounded goods	340.00	51.00	391.00	369.57	55.43	425.00
20		ADMINISTRATION CHARGE-OUT TARIFFS						
20.1		Litter Deposit						
		Events such as fun runs, races, big walks and marathons - A deposit is paid of which R50.00 is refunded once the Council is satisfied that the organisation has cleaned up all the litter generated as a result of that particular event.	482.61	72.39	555.00	524.35	78.65	603.00
		In addition, an amount is payable at the Traffic Dept for application & administration fee.	174.78	26.22	201.00	189.57	28.43	218.00
20.2		Advertisements on Newspapers						
		A deposit is paid - (road and beach closures)	2,393.00	-	2,393.00	2,601.00	-	2,601.00
21		DEVELOPMENT PLANNING TARIFF FEES						
21.1.1		Application for consent						
21.1.2		Application fees	2,832.17	424.83	3,257.00	3,078.26	461.74	3,540.00
21.2.3		Advertising fees	3,553.91	533.09	4,087.00	3,863.48	579.52	4,443.00
21.2		Application for rezoning						
21.2.1		Erven 0 - 2500 m ²	3,018.26	452.74	3,471.00	3,280.87	492.13	3,773.00
21.2.2		Erven 2501 - 5 000 m ²	5,658.26	848.74	6,507.00	6,150.43	922.57	7,073.00
21.2.3		Erven 5001 - 10 000 m ²	11,320.00	1,698.00	13,018.00	12,305.22	1,845.78	14,151.00
21.2.4		Erven 1 ha - 5 ha	15,091.30	2,263.70	17,355.00	16,404.35	2,460.65	18,865.00
21.2.5		Erven over 5 ha	18,864.35	2,829.65	21,694.00	20,505.22	3,075.78	23,581.00
21.2.6		Advertising fees	3,553.91	533.09	4,087.00	3,863.48	579.52	4,443.00

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21.3		Application for departure from building lines and Spaza Shop application fees						
21.3.1		Erven smaller than 500m ²	310.43	46.57	357.00	337.39	50.61	388.00
21.3.2		Erven 500 - 750m ²	600.87	90.13	691.00	653.04	97.96	751.00
21.3.3		Erven larger than 750m ²	1,201.74	180.26	1,382.00	1,306.09	195.91	1,502.00
21.3.4		Departures other than building lines and spaza shops	2,832.17	424.83	3,257.00	3,078.26	461.74	3,540.00
21.3.5		Advertising fee for temporary departures	3,553.91	533.09	4,087.00	3,863.48	579.52	4,443.00
21.4		Application for subdivision - application fees						
21.4.1		Basic Fee	2,063.48	309.52	2,373.00	2,242.61	336.39	2,579.00
21.4.2		Charge per subdivision	187.83	28.17	216.00	204.35	30.65	235.00
21.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge) (Remainder considered a subdivision).	3,553.91	533.09	4,087.00	3,863.48	579.52	4,443.00
21.5		Application for removal of restriction						
21.5.1		Advertisement fees	3,553.91	533.09	4,087.00	3,863.48	579.52	4,443.00
21.5.2		Application fees	2,593.91	389.09	2,983.00	2,820.00	423.00	3,243.00
21.6		Application for Cell Mast (per application) - Architectural Division	5,658.26	848.74	6,507.00	6,150.43	922.57	7,073.00
21.7		Sale or Lease of Land - Land Administration Division						
21.7.1		Application fees (Refundable Deposit)	2,072.00	-	2,072.00	2,252.00	-	2,252.00
21.7.2		Advertising fee (Recoverable cost against Survey and Advertising)	13,033.04	1,954.96	14,988.00	14,166.96	2,125.04	16,292.00
21.7.3		Tender Application fee	93.91	14.09	108.00	101.74	15.26	117.00
21.7.4		Specialised Tenders	1,504.35	225.65	1,730.00	1,635.65	245.35	1,881.00
21.8		Zoning Certificate	83.48	12.52	96.00	90.43	13.57	104.00
21.9		Extension of Time	463.48	69.52	533.00	503.48	75.52	579.00
21.10		Amendments to existing subdivisions and rezonings	2,072.17	310.83	2,383.00	2,252.17	337.83	2,590.00
21.11		Development on Communal Land	5,321.74	798.26	6,120.00	5,784.35	867.65	6,652.00
21.12		Application for exempted subdivision	1,889.57	283.43	2,173.00	2,053.91	308.09	2,362.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
21.13		Spacial Development Framework Documents - CD						
		Town Planning Scheme - Document	-	-	-	-	-	-
		Town Planning Scheme - CD	-	-	-	-	-	-
21.14		City Planning Documents						
		SDF and LSDF Documents	1,110.43	166.57	1,277.00	1,206.96	181.04	1,388.00
		SDF and LSDF CD's	222.61	33.39	256.00	241.74	36.26	278.00
		Town Planning Scheme Documents	1,110.43	166.57	1,277.00	1,206.96	181.04	1,388.00
		Town Planning Scheme CD's	222.61	33.39	256.00	241.74	36.26	278.00
		GIS Information, Mapping and Services						
		GIS information provided in terms of the Promotion of Access to Information Act 2 of 2000.						
		Charges in terms of the Regulations attached to Act 2/2000						
		Request fee						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Searching per hour						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Charges not specified in Regulations: Paper Form (Colour Prints) - Customosed Maps						
		A0 per map	126.96	19.04	146.00	138.26	20.74	159.00
		A1 per map	113.04	16.96	130.00	122.61	18.39	141.00
		A2 per map	100.87	15.13	116.00	109.57	16.43	126.00
		A3 per map	26.09	3.91	30.00	28.70	4.30	33.00
		A4 per map	14.78	2.22	17.00	15.65	2.35	18.00
		Labour: This will be charged at the labour cost per hour for the time of the lowest level operator able to construct the map.	261.74	39.26	301.00	284.35	42.65	327.00
21.14.1		Survey Department - Drawing Office search fees						
		Enquiries - rate per ¼ hour	52.17	7.83	60.00	56.52	8.48	65.00
		Photostats per copy - A4	11.30	1.70	13.00	12.17	1.83	14.00
		Photostats per copy - A3	11.30	1.70	13.00	12.17	1.83	14.00
		Photostats per copy - A1	60.00	9.00	69.00	65.22	9.78	75.00
21.14.2		Maps & Plans						
		A4 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	29.57	4.43	34.00	32.17	4.83	37.00
		ARCGIS DRAWING (i.e. line drawing with colour)	49.57	7.43	57.00	53.91	8.09	62.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	135.65	20.35	156.00	147.83	22.17	170.00

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		A3 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	42.61	6.39	49.00	46.09	6.91	53.00
		ARCGIS DRAWING (i.e. line drawing with colour)	77.39	11.61	89.00	84.35	12.65	97.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	219.13	32.87	252.00	238.26	35.74	274.00
		A2 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	72.17	10.83	83.00	78.26	11.74	90.00
		ARCGIS DRAWING (i.e. line drawing with colour)	119.13	17.87	137.00	129.57	19.43	149.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	355.65	53.35	409.00	386.96	58.04	445.00
		A1 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	116.52	17.48	134.00	126.96	19.04	146.00
		ARCGIS DRAWING (i.e. line drawing with colour)	193.04	28.96	222.00	209.57	31.43	241.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	570.43	85.57	656.00	620.00	93.00	713.00
		A0 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	180.87	27.13	208.00	196.52	29.48	226.00
		ARCGIS DRAWING (i.e. line drawing with colour)	306.09	45.91	352.00	333.04	49.96	383.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	906.96	136.04	1,043.00	986.09	147.91	1,134.00
		Paper prints						
		A0 per copy	60.00	9.00	69.00	65.22	9.78	75.00
		A1 per copy	38.26	5.74	44.00	41.74	6.26	48.00
		A2 per copy	29.57	4.43	34.00	32.17	4.83	37.00
		Sepia Prints per meter	344.35	51.65	396.00	373.91	56.09	430.00
21.14.3		Digital Data (each tile covers an area of 3 km²)						
		1 - 49 tiles (per tile)	-	-	-	-	-	-
		50 - 99 tiles	-	-	-	-	-	-
		100 - 199 tiles	-	-	-	-	-	-
		200 - 299 tiles	-	-	-	-	-	-
		300 - 399 tiles	-	-	-	-	-	-
		400 - 499 tiles	-	-	-	-	-	-
		500 - 540 tiles	-	-	-	-	-	-
		A tile will consist of components and their percentage of the total value of the tile						
		Aerial photography 40 %	-	-	-	-	-	-
		Cadaster 20 %	-	-	-	-	-	-
		Contours 30 %	-	-	-	-	-	-
		Road center tiles 10 %	-	-	-	-	-	-
		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	16,239.13	2,435.87	18,675.00	17,652.17	2,647.83	20,300.00
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	14.78	2.22	17.00	15.65	2.35	18.00
		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00

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21.14.4		Aerial Photography						
a		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	16,239.13	2,435.87	18,675.00	17,652.17	2,647.83	20,300.00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	32.17	4.83	37.00	34.78	5.22	40.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	2,112.17	316.83	2,429.00	2,295.65	344.35	2,640.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	14.78	2.22	17.00	15.65	2.35	18.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	21,112.17	3,166.83	24,279.00	22,948.70	3,442.30	26,391.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	40.87	6.13	47.00	44.35	6.65	51.00
21.14.5		Contours & DTM						
a		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	8,121.74	1,218.26	9,340.00	8,828.70	1,324.30	10,153.00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	64.35	9.65	74.00	69.57	10.43	80.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	8,121.74	1,218.26	9,340.00	8,828.70	1,324.30	10,153.00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	64.35	9.65	74.00	69.57	10.43	80.00
21.15		Building Control						
21.15.1		Building costs for plan fees						
		Class of Building - Rate per m²						
		Dwelling House	6,667.83	1,000.17	7,668.00	7,247.83	1,087.17	8,335.00
		Outbuilding	5,560.00	834.00	6,394.00	6,043.48	906.52	6,950.00
		Flats / Hotels / Townhouses	7,621.74	1,143.26	8,765.00	8,285.22	1,242.78	9,528.00
		Shops / Schools / Churches	7,621.74	1,143.26	8,765.00	8,285.22	1,242.78	9,528.00
		Offices	7,942.61	1,191.39	9,134.00	8,633.91	1,295.09	9,929.00
		Carports	2,863.48	429.52	3,293.00	3,112.17	466.83	3,579.00
		Patios / Pergolas	2,863.48	429.52	3,293.00	3,112.17	466.83	3,579.00
		Basement Parking	4,128.70	619.30	4,748.00	4,487.83	673.17	5,161.00
21.15.2		Factories and Warehouses						
		First 5000 m²	6,667.83	1,000.17	7,668.00	7,247.83	1,087.17	8,335.00
		Over 5000 m²	5,560.00	834.00	6,394.00	6,043.48	906.52	6,950.00
21.15.3		Minor Work: Boundary Walls, etc (per plan)	258.26	38.74	297.00	280.87	42.13	323.00
21.15.4		Drainage Plans (per plan)	258.26	38.74	297.00	280.87	42.13	323.00
21.15.5		Swimming Pools (per plan)	609.57	91.43	701.00	662.61	99.39	762.00
21.15.6		Cellphone base station applications	28,260.87	4,239.13	32,500.00	30,720.00	4,608.00	35,328.00

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21.15.7		General						
a		Plan approval fees be calculated on a flat 0.5% of the project value, with a minimum fee of R100.						
b		Plan approval fees for Provincial Housing Board Subsidy Houses be calculated at a flat rate of R40.00 per unit.						
c		Subscription for building plan statistics:-						
		Monthly	24.35	3.65	28.00	26.09	3.91	30.00
		Annual	258.26	38.74	297.00	280.87	42.13	323.00
d		A0, A1, A2, A3, A4 - PHOTOSTATS						
21.16		Signage Control						
21.16.1		Banners						
		Oxford Street & Mdantsane	2,475.65	371.35	2,847.00	2,691.30	403.70	3,095.00
		Gonubie, Beacon Bay, King William's Town & Zwelitsha	1,242.61	186.39	1,429.00	1,350.43	202.57	1,553.00
21.16.2		Posters						
		Charity events - non refundable deposits - 70% deposit refundable	482.61	72.39	555.00	524.35	78.65	603.00
		Other events - non refundable deposits - 70% deposit refundable	2,718.26	407.74	3,126.00	2,954.78	443.22	3,398.00
21.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on show)						
		a) First offence - per sign	708.70	106.30	815.00	770.43	115.57	886.00
		b) Second offence - per sign	1,414.78	212.22	1,627.00	1,538.26	230.74	1,769.00
		c) Third offence - per sign	2,826.96	424.04	3,251.00	3,073.04	460.96	3,534.00
21.16.4		Removal charges for sign boards						
		a) Actual costs - minimum of R300						
		Plus penalty - per sign	851.30	127.70	979.00	925.22	138.78	1,064.00
21.16.5		Removal charges for posters						
		a) per poster - unpasted	285.22	42.78	328.00	310.43	46.57	357.00
		- pasted	708.70	106.30	815.00	770.43	115.57	886.00
21.16.6		Application fee for advertising signs						
		a) Per application	1,131.30	169.70	1,301.00	1,229.57	184.43	1,414.00
21.16.7		Application fee for headline posters						
		a) Annual deposit	16,958.26	2,543.74	19,502.00	18,433.91	2,765.09	21,199.00
		b) Annual administration fee	8,478.26	1,271.74	9,750.00	9,215.65	1,382.35	10,598.00
21.16.8		Application fee for estate agent signs						
		a) Annual deposit	16,958.26	2,543.74	19,502.00	18,433.91	2,765.09	21,199.00
		b) Annual administration fee	8,478.26	1,271.74	9,750.00	9,215.65	1,382.35	10,598.00

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21.16.9		Application fee for Billboard (<40 sq meters) on Private Property						
	a)	Per application	5,458.26	818.74	6,277.00	5,933.04	889.96	6,823.00
21.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property						
	a)	Per application	6,548.70	982.30	7,531.00	7,118.26	1,067.74	8,186.00
21.16.11		Application fee for temporary wrapping sign on construction site						
	a)	Per application	3,274.78	491.22	3,766.00	3,560.00	534.00	4,094.00
21.16.12		Removal charges for trailer signs - per trailer	1,693.91	254.09	1,948.00	1,840.87	276.13	2,117.00
21.16.13		Billboards						
	a)	On bridges - per billboard per month	2,404.35	360.65	2,765.00	2,613.91	392.09	3,006.00
	b)	3m x 6m billboard per panel per month	1,311.30	196.70	1,508.00	1,425.22	213.78	1,639.00
	c)	3m x 12m billboard per panel per month	1,639.13	245.87	1,885.00	1,781.74	267.26	2,049.00
	d)	6m x 4m billboard per panel per month	1,420.87	213.13	1,634.00	1,544.35	231.65	1,776.00
	e)	7.5m x 5m billboard per panel per month	1,639.13	245.87	1,885.00	1,781.74	267.26	2,049.00
	f)	9m x 6m billboard per panel per month	2,513.91	377.09	2,891.00	2,733.04	409.96	3,143.00
	g)	4.5m x 18m billboard per panel per month	5,246.09	786.91	6,033.00	5,702.61	855.39	6,558.00
	h)	1.5m x 3m billboard per panel per month	190.43	28.57	219.00	190.43	28.57	219.00
21.17		Bus Service						
		Stage Trip - 1 to 10 Stage Trips per Trip	13.04	1.96	15.00	13.91	2.09	16.00
		Clip cards - 10 trips (All Areas)	120.00	18.00	138.00	130.43	19.57	150.00
		Clip cards - 44 trips (All Areas)	528.70	79.30	608.00	574.78	86.22	661.00
		Private Hire - per km, with a minimum of 40 Km, plus the actual cost of the driver with a minimum of 4 hours, plus a 10% over and above surcharge.	27.83	4.17	32.00	30.43	4.57	35.00

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22		SCIENTIFIC SERVICES TARIFF CHARGES						
22.1		General						
		Where appropriate, a company order must be supplied when submitting the sample(s) In all cases, full details must be furnished as an account will be posted.						
		If special or non-routine sample preparation is involved, and / or further investigation work is required for the report, an additional charge based on the time and materials is applicable.						
		Reports will be posted on completion. Reports can be faxed at the standard General Tariff.						
		While every effort is made to expedite analyses, no firm undertaking can be given regarding a completion date as this may be subject to factors beyond our control. Acceptance of samples for analysis is subject to the client's acceptance of this condition.						
22.1.1		In respect of any search for information , a standard fee for every quarter of an hour, or portion thereof, is applicable.	80.00	12.00	92.00	86.96	13.04	100.00
22.1.2		Photostat fees per A4 page.	11.30	1.70	13.00	12.17	1.83	14.00
22.1.3		An additional fee per attendance shall apply where an emergency bacteriological analysis requires staff attendance on Saturday, Sunday or Public Holiday.	922.61	138.39	1,061.00	1,002.61	150.39	1,153.00
22.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Control:- - per hour or part thereof	760.00	114.00	874.00	826.09	123.91	950.00
22.1.5		Pollution inspection and investigation: Industrial pollution incidents:- - per hour or part thereof	760.00	114.00	874.00	826.09	123.91	950.00
		Analyses marked with (*) are not available at present because of lack of demand. Please enquire concerning developments.						
22.2		Summarised costs						
		Water W1 : Stability / Corrosiveness	492.17	73.83	566.00	534.78	80.22	615.00
		Water W2 : Irrigation	888.70	133.30	1,022.00	966.09	144.91	1,111.00
		Water W3 : Potability / drinking water (cost increases with additional metals analysed)	1,357.39	203.61	1,561.00	1,475.65	221.35	1,697.00
		Water S1 : Standard effluent analysis (excludes metals)	976.52	146.48	1,123.00	1,061.74	159.26	1,221.00
		New mains testing	555.65	83.35	639.00	604.35	90.65	695.00
		New mains testing + sampling by Scientific Services staff	753.04	112.96	866.00	818.26	122.74	941.00

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22.3		Parameter						
22.3.1		Physical / Chemical						
		Alkalinity	72.17	10.83	83.00	78.26	11.74	90.00
		Ammonia	93.91	14.09	108.00	101.74	15.26	117.00
		Biological Oxygen Demand (BOD)	273.91	41.09	315.00	297.39	44.61	342.00
		Chemical Oxygen Demand (COD)	166.09	24.91	191.00	180.87	27.13	208.00
		Chloride	108.70	16.30	125.00	118.26	17.74	136.00
		Chlorine, residual	60.87	9.13	70.00	66.09	9.91	76.00
		Colour (Hazen)	49.57	7.43	57.00	53.91	8.09	62.00
		Conductivity	49.57	7.43	57.00	53.91	8.09	62.00
		Corrosivity	492.17	73.83	566.00	534.78	80.22	615.00
		Cyanide	98.26	14.74	113.00	106.96	16.04	123.00
		Dissolved Oxygen (DO)	82.61	12.39	95.00	89.57	13.43	103.00
		Flocculation tests for water treatment	1,210.43	181.57	1,392.00	1,315.65	197.35	1,513.00
		Fluoride	122.61	18.39	141.00	133.04	19.96	153.00
		Hardness, total (Ca + Mg)	243.48	36.52	280.00	264.35	39.65	304.00
		Langelier Index	60.87	9.13	70.00	66.09	9.91	76.00
		Moisture + ash	135.65	20.35	156.00	147.83	22.17	170.00
		Moisture determination	80.00	12.00	92.00	86.96	13.04	100.00
		Nitrate	93.91	14.09	108.00	101.74	15.26	117.00
		Nitrite	93.91	14.09	108.00	101.74	15.26	117.00
		Oil and grease (petroleum ether extract)	273.91	41.09	315.00	297.39	44.61	342.00
		Orthophosphate	122.61	18.39	141.00	133.04	19.96	153.00
		Permanganate Value (PV) (4 hour)	93.91	14.09	108.00	101.74	15.26	117.00
		pH	49.57	7.43	57.00	53.91	8.09	62.00
		Phenol	98.26	14.74	113.00	106.96	16.04	123.00
		Ryznar Index	60.87	9.13	70.00	66.09	9.91	76.00
		Sodium Adsorption Ratio (SAR)	49.57	7.43	57.00	53.91	8.09	62.00
		Sodium (% of cations)	49.57	7.43	57.00	53.91	8.09	62.00

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		Solids, dissolved (determined)	93.91	14.09	108.00	101.74	15.26	117.00
		Solids, dissolved (calculated)	49.57	7.43	57.00	53.91	8.09	62.00
		Solids, settleable	49.57	7.43	57.00	53.91	8.09	62.00
		Solids, suspended	80.00	12.00	92.00	86.96	13.04	100.00
		Solids, total	93.91	14.09	108.00	101.74	15.26	117.00
		Stability pH	60.87	9.13	70.00	66.09	9.91	76.00
		Sugar	135.65	20.35	156.00	147.83	22.17	170.00
		Sulphate	108.70	16.30	125.00	118.26	17.74	136.00
		Turbidity	49.57	7.43	57.00	53.91	8.09	62.00
22.3.2		Metals						
		Antimony	273.91	41.09	315.00	297.39	44.61	342.00
		Aluminium	108.70	16.30	125.00	118.26	17.74	136.00
		Arsenic	273.91	41.09	315.00	297.39	44.61	342.00
		Barium	108.70	16.30	125.00	118.26	17.74	136.00
		Beryllium	108.70	16.30	125.00	118.26	17.74	136.00
		Boron	108.70	16.30	125.00	118.26	17.74	136.00
		Cadmium	108.70	16.30	125.00	118.26	17.74	136.00
		Calcium	108.70	16.30	125.00	118.26	17.74	136.00
		Chromium	108.70	16.30	125.00	118.26	17.74	136.00
		Cobalt	108.70	16.30	125.00	118.26	17.74	136.00
		Copper	108.70	16.30	125.00	118.26	17.74	136.00
		Iron	108.70	16.30	125.00	118.26	17.74	136.00
		Lead	108.70	16.30	125.00	118.26	17.74	136.00
		Magnesium	108.70	16.30	125.00	118.26	17.74	136.00
		Manganese	108.70	16.30	125.00	118.26	17.74	136.00
		Mercury	273.91	41.09	315.00	297.39	44.61	342.00
		Nickel	108.70	16.30	125.00	118.26	17.74	136.00
		Potassium	108.70	16.30	125.00	118.26	17.74	136.00
		Selenium	273.91	41.09	315.00	297.39	44.61	342.00
		Sodium	108.70	16.30	125.00	118.26	17.74	136.00
		Strontium	108.70	16.30	125.00	118.26	17.74	136.00
		Uranium	108.70	16.30	125.00	118.26	17.74	136.00
		Vanadium	108.70	16.30	125.00	118.26	17.74	136.00
		Zinc	108.70	16.30	125.00	118.26	17.74	136.00
		A suite of ≥ 8 metals (per metal)	93.91	14.09	108.00	101.74	15.26	117.00
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
22.3.3		Biological						
		Chlorophyll	213.04	31.96	245.00	231.30	34.70	266.00
		E coli I	135.65	20.35	156.00	147.83	22.17	170.00
		Faecal coliforms	122.61	18.39	141.00	133.04	19.96	153.00
		Faecal streptococci	135.65	20.35	156.00	147.83	22.17	170.00
		Heterotrophic plate count	108.70	16.30	125.00	118.26	17.74	136.00
		Phosphatase	108.70	16.30	125.00	118.26	17.74	136.00
		Standard plate count	108.70	16.30	125.00	118.26	17.74	136.00
		Total coliforms	122.61	18.39	141.00	133.04	19.96	153.00
		The listed charges exclude VAT; all charges are subject to VAT.						
22.3.4		Miscellaneous						
		Swimming pools : bact + pH + chlorine	353.04	52.96	406.00	383.48	57.52	441.00
		Watermain test (Contractors) : bact + pH + EC + chlorine + turbidity	405.22	60.78	466.00	440.87	66.13	507.00
		: Additional per sampling visit for above	760.00	114.00	874.00	826.09	123.91	950.00
		The listed charges exclude VAT; all charges are subject to VAT.						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
23		EAST LONDON FRESH PRODUCE MARKET						
23.1		Cold Storage Tariffs						
		Cold room (capacity of 13 pallets) (per month)	3,279.00	491.85	3,770.85	3,564.27	534.64	4,098.91
		Cold room (capacity of 20 pallets) (per month)	4,372.00	655.80	5,027.80	4,752.36	712.85	5,465.22
		Cold room (capacity of 100 pallets) (per month)	10,930.00	1,639.50	12,569.50	11,880.91	1,782.14	13,663.05
		Cold room (per pallet per day)	-	-	-	23.90	3.59	27.49
23.2		Banana Ripening Tariffs (Ripening Cycle)						
		Banana Ripening Rooms (capacity of 24 pallets) (per month)	4,372.00	655.80	5,027.80	4,752.36	712.85	5,465.22
		Banana Ripening Rooms (capacity of 30 pallets) (per month)	5,465.00	819.75	6,284.75	5,940.46	891.07	6,831.52
23.3		Market Trolley Hire						
		Hire of trolley (per day)	9.70	1.46	11.16	10.54	1.58	12.13
		Trolley Hire (10 Trolleys) (per month)	-	-	-	2,114.78	317.22	2,432.00
23.4		Cage Storage						
		Storage rental (per day)	4.90	0.73	5.63	5.33	0.80	6.12
		Cage rental (per square meter) (per month)	-	-	-	20.00	3.00	23.00
23.5		General Tariffs						
23.5.1		Registration of Porters to conduct business on the market	98.26	14.74	113.00	106.96	16.04	123.00
23.5.2		Transaction Fee	0.11	0.02	0.13	0.12	0.02	0.14
23.5.3		Sale of Customer Cards						
		First issue (free)	-	-	-	-	-	-
		Additional card	33.04	4.96	38.00	35.65	5.35	41.00
		Lost / Replacement card	109.57	16.43	126.00	119.13	17.87	137.00
25.5.4		Office Rental						
		Office Rental (per square meter) (per month)	-	-	-	48.00	7.20	55.20

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
24		ALL DIRECTORATES - GENERAL TARIFFS						
24.1		Tariffs For Private Photostats, Facsimile And Information Printouts						
		Photostats per Copy A4 - Black and White	2.61	0.39	3.00	2.61	0.39	3.00
		Photostate per Copy A4 - Colour	20.00	3.00	23.00	21.74	3.26	25.00
		Photostats per Copy A3 - Black and White	11.30	1.70	13.00	12.17	1.83	14.00
		Photostats per Copy A3 - Colour	40.87	6.13	47.00	44.35	6.65	51.00
		Facsimile per Page - Local	13.04	1.96	15.00	13.91	2.09	16.00
		Facsimile per Page - National	13.91	2.09	16.00	14.78	2.22	17.00
		Facsimile per Page - International	24.35	3.65	28.00	26.09	3.91	30.00
24.2		Information Printouts						
		Address List of Consumers - Cost Per Page	13.04	1.96	15.00	13.91	2.09	16.00
		Estimate Book	1,177.39	176.61	1,354.00	1,280.00	192.00	1,472.00
		Tariff Book	268.70	40.30	309.00	292.17	43.83	336.00
		Financial Statements	55.65	8.35	64.00	60.87	9.13	70.00
		Preparing Issuing of Clearances - Electronic Applications	175.65	26.35	202.00	191.30	28.70	220.00
		Search Fees - Electronic Applications	52.17	7.83	60.00	56.52	8.48	65.00
		Preparing Issuing of Clearances - Manual Applications	351.30	52.70	404.00	351.30	52.70	404.00
		Search Fees - Manual Applications	52.17	7.83	60.00	56.52	8.48	65.00
		Photostats Per Copy - Account printout from Customer Care Centre	11.30	1.70	13.00	12.17	1.83	14.00
24.3		Dog Pound Fees						
		Boarding	140.87	21.13	162.00	153.04	22.96	176.00
		Vaccination & Dipping	113.91	17.09	131.00	123.48	18.52	142.00
		Transport	83.48	12.52	96.00	90.43	13.57	104.00
		Cremation	113.91	17.09	131.00	123.48	18.52	142.00
24.4		Dog Tax - East London & King William's Town						
		1 Dog	113.91	17.09	131.00	123.48	18.52	142.00
		2nd and 3rd Dog	172.17	25.83	198.00	186.96	28.04	215.00
		1 Bitch	313.04	46.96	360.00	340.00	51.00	391.00
		2nd and 3rd Bitch	338.26	50.74	389.00	367.83	55.17	423.00
		Penalties - 15 % per month up to maximum of a year's dog tax fees.						
24.5		Blocking Administration Fee						
		Administration fee in respect of blocking of electricity supply due to non-payment	75.65	11.35	87.00	82.61	12.39	95.00
24.6		Debt Collection Fee						
24.6.1		Percentage fee in respect of debt collection where debtors have been handed over to Debt Collectors, calculated on the amount collected by the Debt Collector	14%		14%	14%		14%

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24.6.2		Postage Fee - Standard Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.6.3		Postage Fee - Registered Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.7		Account Reconciliation Administration Fee						
		Administration fee in respect of reconciliations prepared for debtors on their billing accounts:						
		- 1 to 24 Months	99.13	14.87	114.00	107.83	16.17	124.00
		- 25 to 48 Months	198.26	29.74	228.00	215.65	32.35	248.00
		- 49 to 72 Months	297.39	44.61	342.00	323.48	48.52	372.00
		- 73 Months or more	398.26	59.74	458.00	433.04	64.96	498.00
24.8		Transaction Fee (per transaction)						
		Minimum Cash Handling Fee	0.20 - 0.50%		0.20 - 0.50%	0.20 - 0.50%		0.20 - 0.50%
		Debit Card Transaction	0.25 - 0.85%		0.25 - 0.85%	0.25 - 0.85%		0.25 - 0.85%
		Credit Card Transaction	1.25 - 2.60%		1.25 - 2.60%	1.25 - 2.60%		1.25 - 2.60%
		Diners Card Commission	2.05 - 2.50%		2.05 - 2.50%	2.05 - 2.50%		2.05 - 2.50%
		Amex Card Commission	2.29 - 2.50%		2.29 - 2.50%	2.29 - 2.50%		2.29 - 2.50%
		EasyPay	13.04	1.96	15.00	13.91	2.09	16.00
		South African Post Office	17.39	2.61	20.00	19.13	2.87	22.00
24.9		GIS SERVICES						
24.9.1		Hard Copy Maps						
a		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	49.57	7.43	57.00	53.91	8.09	62.00
		A3 Size	77.39	11.61	89.00	84.35	12.65	97.00
		A2 Size	119.13	17.87	137.00	129.57	19.43	149.00
		A1 Size	193.04	28.96	222.00	209.57	31.43	241.00
		A0 Size	306.09	45.91	352.00	333.04	49.96	383.00
b		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
		A4 Size	135.65	20.35	156.00	147.83	22.17	170.00
		A3 Size	219.13	32.87	252.00	238.26	35.74	274.00
		A2 Size	355.65	53.35	409.00	386.96	58.04	445.00
		A1 Size	570.43	85.57	656.00	620.00	93.00	713.00
		A0 Size	906.96	136.04	1,043.00	986.09	147.91	1,134.00

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c		Photostats per copy - A4	11.30	1.70	13.00	12.17	1.83	14.00
24.9.2		Digital Maps						
a		Enquiries and Analysis						
		In respect of any search for spatial information and analysis, a standard enquiry fee for every quarter of an hour or portion thereof is applicable	71.30	10.70	82.00	77.39	11.61	89.00
b		GIS Packages per CD or DVD (Suburbs, Allotments, Wards, Halls, Libraries, Roads, Rivers, Railway lines, Dams in shapefile format)	243.48	36.52	280.00	264.35	39.65	304.00
c		GIS Digital enquiries an maps on CD or DVD (Pdf or Image file, jpeg, tiff, bitmap)	243.48	36.52	280.00	264.35	39.65	304.00
d		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	16,239.13	2,435.87	18,675.00	17,652.17	2,647.83	20,300.00
e		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	14.78	2.22	17.00	15.65	2.35	18.00
f		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00
24.9.3		Aerial Photography						
a		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	16,239.13	2,435.87	18,675.00	17,652.17	2,647.83	20,300.00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	32.17	4.83	37.00	34.78	5.22	40.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	2,112.17	316.83	2,429.00	2,295.65	344.35	2,640.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	14.78	2.22	17.00	15.65	2.35	18.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	21,112.17	3,166.83	24,279.00	22,948.70	3,442.30	26,391.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	40.87	6.13	47.00	44.35	6.65	51.00
h		Imagery 2013 Resolution - 0.12m Complete set covering 2500 Sq Km	28,513.04	4,276.96	32,790.00	30,993.91	4,649.09	35,643.00
i		Imagery 2013 Resolution - per tile (Excl. DVD/CD Disk Cost)	75.65	11.35	87.00	82.61	12.39	95.00
24.9.4		Contours & DTM						
a		Enquiries Fee and Disk	145.22	21.78	167.00	158.26	23.74	182.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	8,121.74	1,218.26	9,340.00	8,828.70	1,324.30	10,153.00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	64.35	9.65	74.00	69.57	10.43	80.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	8,121.74	1,218.26	9,340.00	8,828.70	1,324.30	10,153.00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	64.35	9.65	74.00	69.57	10.43	80.00
f		Contours at 0.05m Interval - Complete set covering 2500 Sq Km (LIDAR)	9,504.35	1,425.65	10,930.00	10,331.30	1,549.70	11,881.00
g		Contours at 0.05m Interval - per tile (Excl. DVD/CD Disk Cost)	47.83	7.17	55.00	52.17	7.83	60.00

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25		FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT						
		Annexure A						
25.1		General : Value-Added Tax						
		Public and private bodies registered as vendors under the Value-Added Tax Act, 1991 (Act 89 of 1991) may add value-added tax to all fees prescribed in this Annexure.						
25.2		Fees In Respect Of Guide						
		The fee for a copy of the guide as contemplated in regulations 2(3)(b) and 3(4)(c) for every photocopy of an A4-size page, or part thereof.	0.61	0.09	0.70	0.61	0.09	0.70
25.3		Fees In Respect Of Public Bodies						
25.3.1		The fee for a copy of the manual as contemplated in regulation 5(c) for every photocopy of an A4-size page, or part thereof.	0.61	0.09	0.70	0.61	0.09	0.70
25.3.2		The fees for reproduction referred to in regulation 7(1) are as follows:-						
a		For every photocopy of an A4-size page, or part thereof	0.61	0.09	0.70	0.61	0.09	0.70
b		For every printed copy of an A4-size page, or part thereof, held on a computer or in electronic or machine-readable form	0.39	0.06	0.45	0.39	0.06	0.45
c		For a copy of:-						
c.1		- Stiffy disk	4.96	0.74	5.70	4.96	0.74	5.70
c.2		- Compact disc	39.13	5.87	45.00	39.13	5.87	45.00
d		Visual Images:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof.	21.74	3.26	25.00	21.74	3.26	25.00
d.2		For a copy of visual images	59.13	8.87	68.00	59.13	8.87	68.00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page or part thereof	11.91	1.79	13.70	11.91	1.79	13.70
e.2		For a copy of an audio record	16.87	2.53	19.40	16.87	2.53	19.40
25.3.3		The request fee payable by every requester, other than a personal requester, referred to in regulation 7(2)	34.78	5.22	40.00	34.78	5.22	40.00
25.3.4		The access fees payable by a requester referred to in regulation 7(3) are as follows:-						
a		For every photocopy of an A4-size page or part thereof	0.61	0.09	0.70	0.61	0.09	0.70
b		For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form	0.39	0.06	0.45	0.39	0.06	0.45

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
c		For a copy of:-						
c.1		- Stiffy disc	4.96	0.74	5.70	4.96	0.74	5.70
c.2		- Compact disc	39.13	5.87	45.00	39.13	5.87	45.00
d		Visual Immages:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof	21.74	3.26	25.00	21.74	3.26	25.00
d.2		For a copy of visual images	59.13	8.87	68.00	59.13	8.87	68.00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page, or part thereof	11.91	1.79	13.70	11.91	1.79	13.70
e.2		For a copy of an audio record	16.87	2.53	19.40	16.87	2.53	19.40
f		To search for and prepare the record for disclosure, per hour or part thereof, excluding the first hour, reasonably required for such search and preparation.	14.78	2.22	17.00	14.78	2.22	17.00
25.3.5		For purposes of section 22(2) of the Act, the following applies:-						
a		Six hours as the hours to be exceeded before a deposit is payable; and						
b		one third of the access fee is payable as a deposit by the requester.						
25.3.6		The actual postage is payable when a copy of a record must be posted to a requester.	Postage		Postage	Postage		Postage
25.3.7		The tariff for the valuation roll that MIS puts onto disc for estate agents needs to be included.	758.26	113.74	872.00	758.26	113.74	872.00

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
26		INFORMATION COMMUNICATION TECHNOLOGY						
26.1		CONNECTIVITY: FIBRE - LAYER 2						
26.1.1		1 Gig - per month						
a		1 - 10 Km	10,000.00	1,500.00	11,500.00	10,870.43	1,630.57	12,501.00
b		10 - 50 Km	12,000.00	1,800.00	13,800.00	13,044.35	1,956.65	15,001.00
c		50 - 100 Km	30,000.00	4,500.00	34,500.00	32,610.43	4,891.57	37,502.00
26.1.2		2 Gig - per month						
a		1 - 10 Km	19,000.00	2,850.00	21,850.00	20,653.04	3,097.96	23,751.00
b		10 - 50 Km	22,000.00	3,300.00	25,300.00	23,913.91	3,587.09	27,501.00
c		50 - 100 Km	30,000.00	4,500.00	34,500.00	32,610.43	4,891.57	37,502.00
26.1.3		5 Gig - per month						
a		1 - 10 Km	40,000.00	6,000.00	46,000.00	43,480.00	6,522.00	50,002.00
b		10 - 50 Km	46,000.00	6,900.00	52,900.00	50,001.74	7,500.26	57,502.00
c		50 - 100 Km	70,000.00	10,500.00	80,500.00	76,090.43	11,413.57	87,504.00
26.1.4		10 Gig - per month						
a		1 - 10 Km	75,000.00	11,250.00	86,250.00	81,525.22	12,228.78	93,754.00
b		10 - 50 Km	90,000.00	13,500.00	103,500.00	97,830.43	14,674.57	112,505.00
c		50 - 100 Km	140,000.00	21,000.00	161,000.00	152,180.00	22,827.00	175,007.00
26.2		CONNECTIVITY: WIRELESS - LAYER 2						
26.2.1		300 Mb - per month						
a		1 - 10 Km	5,000.00	750.00	5,750.00	5,434.78	815.22	6,250.00
b		10 - 30 Km	6,000.00	900.00	6,900.00	6,521.74	978.26	7,500.00
26.3		OTHER NETWORK SERVICES						
a		Firewall Services	2,400.00	360.00	2,760.00	2,608.70	391.30	3,000.00
b		Wi-Fi Services - Per 2Mb	1,500.00	225.00	1,725.00	1,630.43	244.57	1,875.00
c		CCTV Footage Analysis and Analytics - Per Investigation	10,000.00	1,500.00	11,500.00	10,870.43	1,630.57	12,501.00
d		VOIP Services - Per Minute	0.34	0.05	0.39	0.37	0.06	0.43
e		Video Services - Per 2Mb	1,500.00	225.00	1,725.00	1,630.43	244.57	1,875.00
f		Rental of Space on Mast - Each unit (1)	2,500.00	375.00	2,875.00	2,717.39	407.61	3,125.00
26.4		SHARED SERVICES						
a		Mobile Application Development - Per Month	60,000.00	9,000.00	69,000.00	65,220.00	9,783.00	75,003.00
b		Software Application Development - Per Hour	2,250.43	337.57	2,588.00	2,446.09	366.91	2,813.00
c		Software Application Support - Monthly	45,000.00	6,750.00	51,750.00	48,914.78	7,337.22	56,252.00
d		Software Application Support - Annual Fee	450,000.00	67,500.00	517,500.00	489,150.43	73,372.57	562,523.00
e		Hosting - Web Per Site with one database - Per Domain PA	5,000.00	750.00	5,750.00	5,434.78	815.22	6,250.00
f		Hosting - Application Server - (Hdd 5 Gig, 2 Gig Ram, 4 core CPU) - Per Month	1,200.00	180.00	1,380.00	1,304.35	195.65	1,500.00
g		Hosting - Application Server - (Hdd 5 Gig, 4 Gig Ram, 4 core CPU) - Per Month	1,500.00	225.00	1,725.00	1,630.43	244.57	1,875.00

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		SHARED SERVICES (continued.....)						
h		Data Storage - Per Gig	1.22	0.18	1.40	1.33	0.20	1.52
i		Consulting Services - Network - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
j		Consulting Services - Data Centre - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
k		Consulting Services - Server - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
l		Consulting Services - Security - Per Hour	900.00	135.00	1,035.00	978.26	146.74	1,125.00
m		Consulting Services - Business Analyst - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
n		Consulting Services - Database - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
o		Consulting Services - Governance - Per Hour	900.00	135.00	1,035.00	978.26	146.74	1,125.00
p		Consulting Services - Project Management - Per Hour	750.43	112.57	863.00	815.65	122.35	938.00
q		Consulting Services - Desktop Support - Per Hour	250.43	37.57	288.00	272.17	40.83	313.00
r		Disaster Recovery Seats Annual Rental - Per Year	80,000.00	12,000.00	92,000.00	86,960.00	13,044.00	100,004.00
s		Disaster Recovery Test - Per day	2,000.00	300.00	2,300.00	2,173.91	326.09	2,500.00
t		Training Centre Venue Only 20 People Maximum - SMME - Per Class room per Day	900.00	135.00	1,035.00	978.26	146.74	1,125.00
u		Training Centre Venue Only 20 People Maximum - Corporate - Per Class room per Day	3,500.00	525.00	4,025.00	3,804.35	570.65	4,375.00
v		Training Centre Venue Only 20 People Maximum - Government - Per Class room per Day	1,500.00	225.00	1,725.00	1,630.43	244.57	1,875.00
w		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Day	1,000.00	150.00	1,150.00	1,086.96	163.04	1,250.00
x		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Week	4,500.00	675.00	5,175.00	4,891.30	733.70	5,625.00
y		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Month	15,000.00	2,250.00	17,250.00	16,305.22	2,445.78	18,751.00
z		Digital Screen Advertisement - Static (Per Hour) - Per Day	600.00	90.00	690.00	652.17	97.83	750.00
a.a		Digital Screen Advertisement - Static (Per Hour) - Per Week	2,500.00	375.00	2,875.00	2,717.39	407.61	3,125.00
a.b		Digital Screen Advertisement - Static (Per Hour) - Per Month	10,000.00	1,500.00	11,500.00	10,870.43	1,630.57	12,501.00
26.5		ONCE OFF COST - NETWORK HARDWARE						
a		Cabinet - 9U	3,000.00	450.00	3,450.00	3,260.87	489.13	3,750.00
b		Cabinet - 12U	4,500.00	675.00	5,175.00	4,891.30	733.70	5,625.00
c		Cabinet - 18U	8,500.00	1,275.00	9,775.00	9,239.13	1,385.87	10,625.00
d		Cabinet - 42U	12,000.00	1,800.00	13,800.00	13,044.35	1,956.65	15,001.00
e		Switch 12 port - BCMM	16,000.00	2,400.00	18,400.00	17,392.17	2,608.83	20,001.00
f		Switch 24 port - BCMM	32,000.00	4,800.00	36,800.00	34,784.35	5,217.65	40,002.00
g		Switch 48 port - BCMM	52,000.00	7,800.00	59,800.00	56,524.35	8,478.65	65,003.00
h		Wi-Fi Access Point - API	15,000.00	2,250.00	17,250.00	16,305.22	2,445.78	18,751.00
i		Patch Panel	2,500.00	375.00	2,875.00	2,717.39	407.61	3,125.00
j		Fibre Tray - 12	3,000.00	450.00	3,450.00	3,260.87	489.13	3,750.00
k		Fibre Tray - 24	4,500.00	675.00	5,175.00	4,891.30	733.70	5,625.00
l		Fibre Tray - 48	7,000.00	1,050.00	8,050.00	7,608.70	1,141.30	8,750.00
m		UPS - BCMM 1 KVA	1,000.00	150.00	1,150.00	1,086.96	163.04	1,250.00
n		UPS - BCMM 2 KVA	1,500.00	225.00	1,725.00	1,630.43	244.57	1,875.00
o		UPS - BCMM 4 KVA	3,500.00	525.00	4,025.00	3,804.35	570.65	4,375.00
p		UPS - BCMM 6 KVA	5,500.00	825.00	6,325.00	5,978.26	896.74	6,875.00

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27		EAST LONDON INDUSTRIAL DEVELOPMENT ZONE (ELIDZ)						
27.1		POTABLE WATER SUPPLY						
27.1.1		Deposits						
		All customers under this tariff will be required to deposit a sum of money with the ELIDZ as security for payment of any water charges due, or which may become due to the ELIDZ. The amounts to be deposited shall be based on twice the estimated average monthly consumption of the customer, but not less the minimums shown below:-						
a		Industrial	minimum 1,421.00	-	1,421.00	1,552.00	-	1,552.00
b		Others	minimum 713.00	-	713.00	779.00	-	779.00
27.1.2		Normal Tariffs for Supply of Water						
a		Bulk supply to IDZ	per kl 20.00	3.00	23.00	21.74	3.26	25.00
b		Industrial / commercial supply	per kl 21.74	3.26	25.00	23.48	3.52	27.00
c		Metered fire connection	per kl 21.74	3.26	25.00	23.48	3.52	27.00
d		Unmetered fire connection (Rental)	per month 244.35	36.65	281.00	266.96	40.04	307.00
27.1.3		Punitive Tariff When Water is Scarce (By Special Resolution of BCM Council)						
a		Bulk supply to IDZ	per kl 21.74	3.26	25.00	23.48	3.52	27.00
b		Industrial / commercial supply	per kl 24.35	3.65	28.00	26.96	4.04	31.00
2.1.4		Building Water						
		Where potable water is required for building works, the owner or the builder shall apply on the prescribed form and shall pay the amounts set out below and the monthly accounts. The deposit or the balance thereof, after the payment of all accounts, shall be refunded on completion of the work.						
a		Standard connection fee	each 8,068.70	1,210.30	9,279.00	8,811.30	1,321.70	10,133.00
b		Deposit (0.25% of the total value of the building work)	minimum 1,234.00		1,234.00	1,348.00		1,348.00
c		Tariff	per kl 20.87	3.13	24.00	22.61	3.39	26.00
		Charges for Connections						
		Water deposits are to be paid with connection charges in advance of work being carried out.						
		The charges for new connections shall be as follows:-						

Item	Code	Service	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 14%	2019/20 Total R/cents VAT Incl.	2020/21 Total R/cents Excl VAT	2020/21 VAT R/cents 15%	2020/21 Total R/cents VAT Incl.
27.1.5		Normal Metered Water Connections						
a	15 mm	each	3,644.35	546.65	4,191.00	3,980.00	597.00	4,577.00
b	20 mm	each	4,759.13	713.87	5,473.00	5,197.39	779.61	5,977.00
c	25 mm	each	12,842.61	1,926.39	14,769.00	14,024.35	2,103.65	16,128.00
d	40 mm	each	23,389.57	3,508.43	26,898.00	25,541.74	3,831.26	29,373.00
e	50 mm	each	29,854.78	4,478.22	34,333.00	32,601.74	4,890.26	37,492.00
27.1.6		Combination Metered Connections						
a	50 mm	each	66,920.87	10,038.13	76,959.00	73,077.39	10,961.61	84,039.00
b	80 mm	each	97,102.61	14,565.39	111,668.00	106,035.65	15,905.35	121,941.00
c	100 mm	each	132,988.70	19,948.30	152,937.00	145,223.48	21,783.52	167,007.00
d	150 mm	each	196,003.48	29,400.52	225,404.00	214,035.65	32,105.35	246,141.00
27.1.7		Metered Sprinkler Connections						
a	100 mm	each	70,393.91	10,559.09	80,953.00	76,870.43	11,530.57	88,401.00
b	150 mm	each	109,076.52	16,361.48	125,438.00	119,111.30	17,866.70	136,978.00
27.1.8		Hire of Temporary Metered Standpipe Connection						
a	50 mm (includes installation and removal)	each	12,871.30	1,930.70	14,802.00	14,055.65	2,108.35	16,164.00
b	Deposit (refundable when service is no longer required)	sum	2,505.00	-	2,505.00	2,735.00	-	2,735.00
27.1.9		Sundry Service Charges						
a	Flow and pressure test of water main	per test	2,759.13	413.87	3,173.00	3,013.04	451.96	3,465.00
b	Wasted visit of serviceman	per visit	1,385.22	207.78	1,593.00	1,513.04	226.96	1,740.00
	Applicable for visits requested by the customer or builder which prove to be wasted due to the site not being cleared beforehand, or if the reported problem is found to be due to an internal problem.							
c	Closing and re-opening of ELIDZ valves requested by Customer or builder	per set	2,688.70	403.30	3,092.00	2,935.65	440.35	3,376.00
d	Repair of meter connection or stopcock (15 mm and 20 mm)	per event	2,878.26	431.74	3,310.00	3,143.48	471.52	3,615.00
	Note: Repairs of meter connection, stopcock or valve 25 mm and larger will be charged at cost plus 10%							
e	Disconnection of water supply	per event	1,385.22	207.78	1,593.00	1,513.04	226.96	1,740.00
f	Replacement of meter temporarily removed at request of the customer.	per event	1,727.83	259.17	1,987.00	1,886.96	283.04	2,170.00
g	Replacement of meter unlawfully removed or by-passed by the occupier or owner.	per event	2,878.26	431.74	3,310.00	3,143.48	471.52	3,615.00
	Note: An additional charge will be made for water used, the value of which will be estimated by the CEO.							
h	Availability charge (Applicable to erven not connected to the ELIDZ water supply system)	per month	107.83	16.17	124.00	117.39	17.61	135.00

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i		Testing of meter requested by Customer (Charge will only be payable if meter is found to over-record by less than 3%)	per test	Cost + 10%	Cost + 10%	Cost + 10%		Cost + 10%	
27.2		SEWERAGE							
27.2.1		Industrial Dry (Applicable to industries using less than 50 kl of water per month on an average)							
a		Pan charge	per pan per month	294.78	44.22	339.00	321.74	48.26	370.00
b		Monthly area charge	per month	27.83	4.17	32.00	30.43	4.57	35.00
		The square root of the land area in m ² x R value							
27.2.2		Industrial Wet (Applicable to industries using more than 50 kl of water per month on an average)							
a		Monthly pan charge	per pan per month	272.17	40.83	313.00	297.39	44.61	342.00
b		Monthly area charge	per month	30.43	4.57	35.00	33.04	4.96	38.00
		The square root of the land area in m ² x R value							
27.2.3		Conveniences During Building Operations							
		Charge for temporary toilets installed by builder on building sites for use during the duration of the building activity.	per pan	2,453.04	367.96	2,821.00	2,679.13	401.87	3,081.00
27.2.4		Sewerage Connections							
		In respect of properties connected for the first time to the IDZ wastewater drainage system, the charges shall be:-							
a		100 mm dia connection	for first connection	3,777.39	566.61	4,344.00	4,125.22	618.78	4,744.00
b		150 mm dia connection	for first connection	4,719.13	707.87	5,427.00	5,153.04	772.96	5,926.00
		No matter whether the above connections are used or not, all additional connections shall be charged at cost plus 10%.							
27.2.5		Service Charges							
a		Charge for visit of serviceman	per visit	945.22	141.78	1,087.00	1,032.17	154.83	1,187.00
		The above charge shall be applicable where a property owner or occupier requests a service call for a problem which is found to be an internal problem.							
b		Charge for clearance of ELIDZ sewer serving one property only	per clearance	1,890.43	283.57	2,174.00	2,064.35	309.65	2,374.00

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27.3		TRADE EFFLUENT						
27.3.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	801.46	120.22	921.68	875.19	131.28	1,006.47
		K2 =	20.32	3.05	23.36	22.18	3.33	25.51
		K3 =	20.32	3.05	23.36	22.18	3.33	25.51
		K4 =	15.82	2.37	18.19	17.28	2.59	19.87
		K5 =	15.82	2.37	18.19	17.28	2.59	19.87
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
27.3.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
		K6 =	114.15	17.12	131.27	114.15	17.12	131.27
		A = 10						
		C = (50-30)						
27.3.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.59	4.55	3.96	0.59	4.55
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						

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27.3.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	3,620.75	543.11	4,163.87	3,953.98	593.10	4,547.08
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	1,507.89	226.18	1,734.08	1,646.63	246.99	1,893.62
c		Category number: 3						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered consumption						
		Effluent tariff: [K7 x K1] = Cent per Kilolitre	3,171.61	475.74	3,647.36	3,463.54	519.53	3,983.07
		Minimum charge payable per month : Charge = volume x tariff, = R						
d		Category number: 4						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered water consumption.						
		Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,320.93	198.14	1,519.07	1,442.47	216.37	1,658.84
		Charge = volume x tariff, subject to monthly minimum charge of = R						
e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	3,171.61	475.74	3,647.36	3,463.54	519.53	3,983.07
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,320.93	198.14	1,519.07	1,442.47	216.37	1,658.84

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27.3.5		Surcharge						
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).						
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.						
		All tariffs exclude VAT except where shown						
27.4		ELECTRICITY SERVICE						
27.4.1		Large Power Users: Tariff Designation: Scale 3						
		Calculated at Actual Eskom cost, PLUS	2.50%		2.50%	2.50%		2.50%
27.4.1.1		Scale 3A - Large Power Users - 80kVA and above. Supply at a nominal voltage of 400V						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	995.55340	149.33301	1,144.8864	1,057.47682	158.62152	1,216.0983
b		Demand charge per month per kVA of the maximum demand supplied in the month.	306.89776	46.03466	352.9324	325.98680	48.89802	374.8848
c		An Energy charge for all electricity supplied in the month	0.83417	0.1251	0.9593	0.88606	0.13291	1.0190
27.4.1.2		Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,496.38708	224.45806	1,720.8451	1,589.46236	238.41935	1,827.8817
b		Demand charge per month per kVA of the maximum demand supplied in the month.	288.20203	43.23030	331.4323	306.12820	45.91923	352.0474
c		An Energy charge for all electricity supplied in the month.	0.77188	0.11578	0.8877	0.81989	0.12298	0.9429
27.4.2		Time of Use Tariff: Tariff Designation: Scale 4						
		Calculated at Actual Eskom cost, PLUS	2.50%		2.50%	2.50%		2.50%
27.4.2.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	885.39118	132.80868	1,018.1999	940.46251	141.06938	1,081.5319
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	130.81838	19.62276	150.4411	138.95529	20.84329	159.7986
b.2		During high demand months	144.27034	21.64055	165.9109	153.24395	22.98659	176.2305
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	2.18858	0.32829	2.5169	2.32471	0.34871	2.6734
		Standard	1.28398	0.19260	1.4766	1.36384	0.20458	1.5684
		Off Peak	0.78942	0.11841	0.9078	0.83853	0.12578	0.9643
		High Demand (June - Aug)						
		Peak	3.95116	0.59267	4.5438	4.19692	0.62954	4.8265
		Standard	1.42874	0.21431	1.6430	1.51760	0.22764	1.7452
		Off Peak	0.85483	0.12822	0.9831	0.90800	0.13620	1.0442
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.15057	0.0226	0.1732	0.15994	0.02399	0.1839

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27.4.2.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA Supply]							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,651.34169	247.70125	1,899.0429	1,754.05515	263.10827	2,017.1634	
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)							
b.1		During low demand months	108.41828	16.26274	124.6810	115.16190	17.27428	132.4362	
b.2		During high demand months	120.17573	18.02636	138.2021	127.65066	19.14760	146.7983	
c		Active Energy Charges / kwh							
		Low Demand (Sept - May)							
			Peak	2.08558	0.31284	2.3984	2.21530	0.33229	2.5476
			Standard	1.18898	0.17835	1.3673	1.26293	0.18944	1.4524
			Off Peak	0.73042	0.10956	0.8400	0.77585	0.11638	0.8922
		High Demand (June - Aug)							
			Peak	3.78201	0.56730	4.3493	4.01725	0.60259	4.6198
			Standard	1.28069	0.19210	1.4728	1.36035	0.20405	1.5644
			Off Peak	0.73472	0.11021	0.8449	0.78042	0.11706	0.8975
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.15057	0.0226	0.1732	0.15994	0.02399	0.1839	
27.4.2.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,520.79900	228.11985	1,748.9188	1,615.39270	242.30890	1,857.7016	
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)							
b.1		During low demand months	108.41828	16.26274	124.6810	115.16190	17.27428	132.4362	
b.2		During high demand months	120.02709	18.00406	138.0312	127.49278	19.12392	146.6167	
c		Active Energy Charges / kwh							
		Low Demand (Sept - May)							
			Peak	2.01482	0.30222	2.3170	2.14014	0.32102	2.4612
			Standard	1.12654	0.16898	1.2955	1.19661	0.17949	1.3761
			Off Peak	0.64747	0.09712	0.7446	0.68775	0.10316	0.7909
		High Demand (June - Aug)							
			Peak	3.70784	0.55618	4.2640	3.93846	0.59077	4.5292
			Standard	1.25556	0.18833	1.4439	1.33366	0.20005	1.5337
			Off Peak	0.72031	0.10805	0.8284	0.76511	0.11477	0.8799
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.15206	0.02281	0.1749	0.16152	0.02423	0.1857	
27.4.3		Capital Connection Charges							
		(non refundable, and payable upon application)							
a		Large power user on tariff 3A	No charge		No charge	No charge		No charge	
b		Time of use tariff, single 11 kV service, with a maximum demand of less than 3.5 MVA	per connection	Actual cost	Actual cost	Actual cost		Actual cost	
c		Time of use tariff, dual 11 kV service, with a maximum demand of less than 3.5 MVA	per connection	Actual cost	Actual cost	Actual cost		Actual cost	
d		Time of use tariff, requiring either a single or a dual 11 kV service with a maximum demand of greater than 3.5 MVA	per connection	Actual cost	Actual cost	Actual cost		Actual cost	
27.4.4		Security deposit							
		Calculated on the forecasted monthly maximum demand and energy applicable for a period of 3 months and subject to a minimum of:	3,058.00	-	3,058.00	3,248.00	-	3,248.00	