## **BUFFALO CITY METROPOLITAN MUNICIPALITY TARIFF BOOK INDEX**

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	31 May 20	24

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		ELECTRICITY TARIFFS AND CHARGES						
1.1		Pre Payment Metering					-	
1.1.1		Indigent & Pensioners Domestic Prepayment Three Part Block Tariff						
		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.						
		Note 2: idigent Electricity supply will be limited to 20A supply capacity						
		Domestic and Commercial 70A, Single Phase						
а		Part 1 - First 50 kWh. Charge per kWh	Free		Free	Free		Free
b	Scale 1 C	Part 2 - Charge per kWh	2.13	0.32	2.45	2.72	0.41	3.13
С		Part 3 - Charge per kWh > 300 kWhs purchased	2.41	0.43	3.32	2.87	0.43	3.30
440		New Judicent Demonis Demonstrate Contamon and Communication Contamon Demonstrates						
1.1.2	Coolo 1 D	Non Indigent Domestic Prepayment Customers and Commercial 70A Single Phase Two Part Tariff Part 1 - Charge per kWh	2.89	0.43	3.32	2.87	0.43	3.30
	Scale I B	Part 2 - Charge per kWh > 2000 kwh purchased	2.90	0.44	3.34	3.45	0.43	3.97
		Part 3 - Basic Monthly service Charge	2.30	0.44	3.54	404.86	60.73	465.59
		Orango		1		-134.00	55.75	-100.00
1.1.3	Scale 2B	Small Power Users Domestic and Commercial 50kVA. Max 70A Three Phase	1	1				
		Part 1 - Charge per kwh	3.47	0.52	3.99	3.45	0.52	3.97
		Part 2 - Basic Monthly Service Charge	94.02	14.10	108.13	1115.80	167.37	1283.17
				<u> </u>				
1.1.4		Prepayment Large Power User						
		Scale 3C - Large Power Users (80kVA up to 150kVA Commercial / Industrial), Min 100A,	3.47	0.52	3.99	4.38	0.66	5.04
		Max 216A,						
		Charge per kWh						
		Part 2- Basic Charge per month or part thereof (payable whether or not any electricty is used)				2402.78	360.42	2763.20
		* Note - This tariff is not available for new services as these will have to apply for a 3A tariff						
		* Note - Where meters fault, customers will have to revert to a 3A tariff and electrical metering panel changes will be for the	ne c					
4.0		Condit Materian						
1.2 1.2.1	EI 0400	Credit Metering Scale 1A - Domestic and Commercial 1phase Supply (70A)						
1.2.1	ELUIUU	Part 1 - Charge per kWh supplied: and	2.86	0.43	3.29	3.16	0.47	3.64
h h		Part 2 -Basic charge per month or part thereof (payable whether or not any electricity is used)	2.00	0.43	3.23	679.93	101.99	781.92
~		Tat 2 Basic straige per month of part thereof (payable micros) of not any decimary is deed				070.00	101.00	701.02
1.2.2	EL0200 / B	Scale 2A - Small Power Users Domestic and Commercial 50kVA. 70A Three Phase						
а		Part 1 - Charge per kWh supplied; and	3.03	0.45	3.48	3.28	0.49	3.77
b		Part 2 - Basic charge per month or part thereof (payable whether or not any electricity is used)	327.74	49.16	376.91	615.51	92.33	707.84
C		Part 3 - Charge per max KVA used per month	565.70	84.85	650.55	672.65	100.90	773.55
		Note - New applications will be put onto this tariff. Existing Small Power Business Customers to use the alter	rnative flat rate tarif					
	EL0200	Alternative Flat Rate Tariff for Existing Small Power Metered Business Customers Where						
		KVA is not being measured by existing installed metering equipment						
		Part 1 - Charge per kWh	4.26	0.64	4.90	4.41	0.66	5.07
		Service charge per month or part thereof (payable whether or not any electricity is used)	531.49	79.72	611.21	615.51	92.33	707.84
1.2.3		Scale 2A - Non Profit Registered Companies (As per above technical criteria)						
а		Charge per kWh supplied; and	2.78	0.42	3.19	Redundant Tariff		
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	294.96	44.24	339.20	Redundant Tariff		
		*Note - Customers to migrate to a 2A billing tariff						
1.2.4	EL0300	Scale 3A - Large Power Users - (80kVA-800kVA) and above. Supply at a nominal voltage of 400V	447.5	204.42	4007.00	0.040.77	054.53	7005 0 4
a	-	Service charge per month or part thereof (payable whether or not any electricity is used)	1474.51	221.18	1695.68	6,343.77 447.81	951.57	7295.34 514.98
D		Demand charge per month per kVA of the maximum demand supplied in the month.  An Energy charge for all electricity supplied in the month (per kWh).	432.11 1.20	64.82 0.18	496.93 1.39	447.81 2.03	67.17 0.31	514.98 2.34
		An Energy energe for an electricity supplied in the month (per kivin).	1.20	0.18	1.39	2.03	0.31	2.34
1.2.5		Scale 3A - Non Profit Registered Companies (As per above technical criteria)	+	<del>                                     </del>			l l	
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1327.06	199.06	1526 11	Redundant Tariff	l	
b		Demand charge per month per kVA of the maximum demand supplied in the month.	388.90	58.34		Redundant Tariff		
c		An Energy charge for all electricity supplied in the month (per kWh).	1.08			Redundant Tariff		
		Note - Customers to migrate to a 3A billing tariff	1.00	3.10	1.20			

Item	Code	Service		2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
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)	2216.3		2548.74	45,223.81	6783.57	52007.38
b		Demand charge per month per kVA of the maximum demand supplied in the month.	426.8		490.88	378.58	56.79	435.37
С		An Energy charge for all electricity supplied in the month (per kWh).	1.1	4 0.17	1.31	1.91	0.29	2.19
1.2.7	-	Scale 3B - Non Profit Registered Companies (As per above technical criteria)		1		1	+	
3		Basic charge per month or part thereof (payable whether or not any electricity is used)	1994.6	7 299.20	2203 87	Redundant Tariff		
a h		Demand charge per month per kVA of the maximum demand supplied in the month.	384.1			Redundant Tariff		
<u>.</u>		An Energy charge for all electricity supplied in the month (per kWh).	1.0			Redundant Tariff		
<u> </u>		Note - Customers to migrate to a 3B billing tariff	1.0	0.13	1.10	redundant rain		
		Total Gustomoro to imgrato to a GD Dining turn						
		SMALL AND LARGE SCALE EMBEDDED GENERATION TARIFFS						
		Note 1 - SSEG and LSEG are NET billing tariffs and the credited exported energy cannot exceed the	total imported energy for	that month. The	redited			
		feed-in energy will be deducted from the energy procured from BCMM to off-set the billed kWh summ	nary total.					
		Note 2 -It is BCMM's intent to get National Treasury exemption approval to waiver SCM procurement	policy					
		regulations in the purchasing of excess energy over and above a customer's normal monthly kWh us	age indicated in note 1 ab	ove.				
		When this approval is in place, BCMM will procure all exported energy by the customer at the export	tariff rate.					
1.2.8.1		Small Scale Embedded Generation (SSEG) - Single Phase supplies only (60A)						
ļ		(This is a bi-directional (import/export) three part tariff structure)						
a		Energy imported by customer from the BCMM electricity grid	2.2		2.58	3.00	0.45	3.45
b		Energy exported by customer to the BCMM electricity grid	-1.0		-1.23	-1.24	-0.19	-1.42
С		Basic charge / per month / per meter	225.8	4 33.88	259.72	420.19	63.03	483.22
<b>-</b>	-	NOTE: This is an interim tariff structure that may be superceded when National Regulatory		1		1		
<b>-</b>	-	frameworks/guidelines/standards are introduced. BCMM reserves the right to restructure and		1		1		
		re-price this tariff as market conditions vary.		-				
1.2.8.2		Business - Small Scale Embedded Generation up to 50 KVA only (SSEG)		-				
		(This is a bi-directional (import/export) three part tariff structure)		0 0 47	4.00	0.00	0.44	0.07
a		Energy imported by customer from the BCMM electricity grid (per kWh)	1.1		1.30 467.83	2.93	0.44 95.82	3.37 734.64
D .		Energy imported by customer from the BCMM electricity grid (per KVA)  Energy exported by customer to the BCMM electricity grid	406.8		467.83	538.81 -1 24	-0.19	734.64 -1.42
		Basic charge / per month / per meter	1388.1		1596.39	698.05	104.71	802.76
a		NOTE: This is an interim tariff structure that may be superceded when National Regulatory	1300.1	/ 206.23	1090.38	098.05	104.71	802.76
		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)						
		(Eloution) tarmo are casjon to material Energy regulator approval		+				
		Business - Large Scale Embedded Generation up to 800 kW capacity at 400 V						
		(This is a bi-directional (import/export) TOU tariff structure )						
		High Season (Jun-Aug)						
		Energy imported by customer from the BCMM electricity grid during ESKOM standard times (per kWh)				3.05	0.46	3.51
		Energy imported by customer from the BCMM electricity grid during ESKOM Peak times (per kWh)				6.86	1.03	7.89
		Energy imported by customer from the BCMM electricity grid during ESKOM Off-peak times (per kWh)				2.24	0.34	2.57
		Demand charge per month per kVA of the maximum demand supplied in the month.				291.07	43.66	334.73
		Export Energy Feed in tariff credit, per kWh				-1.24	-0.19	-1.42
		Basic charge / per month / per meter				7187.36	1078.10	8265.47
		Low Season (Sep-May)						
<u> </u>		Energy imported by customer from the BCMM electricity grid during ESKOM standard times (per kWh)				2.74	0.41	3.15
ļ		Energy imported by customer from the BCMM electricity grid during ESKOM Peak times (per kWh)		<b>_</b>		3.80	0.57	4.37
		Energy imported by customer from the BCMM electricity grid during ESKOM Off-peak times (per kWh)		<b>-</b>		2.10	0.31	2.41
		Demand charge per month per kVA of the maximum demand supplied in the month.		1		263.77	39.57	303.33
<b></b>		Export Energy Feed in tariff credit, per kWh		1		-1.24	-0.19	-1.42
<b>—</b>		Basic charge / per month / per meter		1		7187.36	1078.10	8265.47
<b>—</b>				1		<b></b>	ļ	
<b>-</b>				1				
<b>-</b>		Dustries Laws Code Embadded Conserting resets the ANN constitute of 197		1		1		
		Business - Large Scale Embedded Generation greater than 1MW capacity at 11 KV  (This is a bi-directional (import/export) TOU tariff structure)		-		-		
<b>-</b>		High Season (Jun-Jul)		1		<del> </del>	-	
		Energy imported by customer from the BCMM electricity grid during ESKOM standard times (per kWh)		1		1.78	0.27	2.04
<del>                                     </del>		Energy imported by customer from the BCMM electricity grid during ESKOM standard times (per kWh)  Energy imported by customer from the BCMM electricity grid during ESKOM Peak times (per kWh)		1		4.57	0.27	5.26
		Energy imported by customer from the BCMM electricity grid during ESKOM Off-peak times (per kWh)  Energy imported by customer from the BCMM electricity grid during ESKOM Off-peak times (per kWh)		1		1.34	0.69	1.54
		Demand charge per month per kVA of the maximum demand supplied in the month.		1		459.84	68.98	528.81
		Export Energy Feed in tariff credit, per kWh		1		-1.24	-0.19	-1.42
		Basic charge / per month / per meter		1		59206.71	8881.01	68087.71
		Low Season (Sep-May)		1		33200.71	3001.01	00007.71
		Energy imported by customer from the BCMM electricity grid during ESKOM standard times (per kWh)		1		1.67	0.25	1.92
		Energy imported by customer from the BCMM electricity grid during ESKOM Peak times (per kWh)				2.52	0.23	2.90
		Energy imported by customer from the BCMM electricity grid during ESKOM Off-peak times (per kWh)				1.33	0.20	1.53
		Demand charge per month per kVA of the maximum demand supplied in the month.				414.81	62.22	477.03
		Export Energy Feed in tariff credit, per kWh		1		-1.24	-0.19	-1.42
		Basic charge / per month / per meter		1		59206.71	8881.01	68087.71
			<u> </u>					

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		ELECTRICITY WHEELING TARIFFS							
		Note - Please refer to the wheeling policy for approved account reconciliation	n methodology and qualifying crite	ria I					
		Wheeling between Generators within and outside of the BCMM electricity networks to BCMM consumers will be allowed on a pilot basis. This will only be done in line with the BCMM Wheeling guideline and approval by the GM: Electricity. The wheeling will be done to ensure revenue neutrality for BCMM. The consumers must be on one of the relevant BCMM TOU tariffs and an additional basic charge will apply to the respective consumers. Generators within a BCMM network will be charged at the standard TOU tariff in respect of their own consumption. Basic charge (additional to applicable tariff payable by the consumer of 4rtaker): R114,75 per month. A use of system charge will be payable for consumers or off-takers or generators within the BCMM Municipality network. In cases of wheeling from a generator outside of the BCMM network through Eskom, any additional charges relating to the wheeling will be charged to the off-taker							
		All generators connected and wheeling energy through Eskom's transmission netw	orks and Eskom						
		credit the city at the designated Eskom Point of Delivery, The following active energy							
		will be credited per kWh generated and wheelerd at the related TOU period to the							
		off-taker once received from Eskom with the following charges:							
		ESKOM WEPS rates excluding losses (for Municipalities for the 2023/24 peri	od) :						
		ESROW WEFS rates excluding losses (for widincipalities for the 2023/24 per	ouj,						
		High Season (Jun - Aug)					5.64	0.85	6.48
		Peak (R/kWh)					1.70	0.26	1.96
-		Standard (R/kWh)					0.93	0.14	1.07
-		Off - Peak (R/kWh)							
		Low Season ((Sep-May)							
		Peak (R/kWh)					1.84	0.28	2.11
		Standard (R/kWh)					1.27	0.19	
		Off - Peak (R/kWh) WEPS admin charge (R/POD/Day) Key Customer					0.80	0.12 37.77	0.92 289.54
		Note: ESKOM WEPS rates are obtained from the ESKOM tariff book and the	updated ESKOM tariff will				251.77	31.11	209.54
		apply for a financial period							
		All generators connected and wheeling energy within the City's distribution network							
-		the following active energy charges only will be credited to the designated off-taker following charges:	with the						
		rollowing charges.							
		BCMM Connected Generator							
-		High Season (Jun - Aug) Peak (R/kWh)					6.17	0.92	7.09
-		Standard (R/kWh)					1.87	0.92	2.15
		Off - Peak (R/kWh)					1.01	0.15	1.17
$\vdash$		Low Season ((Sep-May) Peak (R/kWh)			ļ		2.01	0.30	2.31
$\vdash$		Peak (R/kWh) Standard (R/kWh)		l			2.01 1.38	0.30	2.31 1.59
		Off - Peak (R/kWh)			1		0.88	0.13	1.01
		Council Approval							
$\vdash$		Note : Offtakers will still be charged for maximum demand and a basi	c charge on the applied tariff str	ucture					
		2 manual comand and a basi	as on the approvatatin su						İ
1.2.9 1.2.9.1		Scale 4 - Time-Of-Use Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80 KVA up to 800 KVA							
a.2.9.1		Basic charge per month or part thereof (payable whether or not any electricity is us		1275.40	191.31	1466.71	6,249.88	937.48	7187.37
Ė		Monthly maximum Demand Charges during peak or standard periods (R/kVA		12, 0.40	.551	1-100.71	0,210.00	337.40	, 101.51
b1		During low demand months		188.44	28.27	216.71	229.36	34.40	263.77
b2		During high demand months		207.82	31.17	238.99	253.11	37.97	291.07
01		Active Energy Charges / kwh	DI-	0.45	0.47	2.00	2.20	0.50	2.00
d 1		Low Demand (Sept - May)	Peak Standard	3.15 1.85	0.47	3.63	3.30 2.38	0.50	
e 1			Off Peak	1.15	0.28	1.33	1.82	0.30	2.10
c2		High Demand (June - Aug)	Peak	5.69	0.85	6.55	5.97	0.89	6.86
d2			Standard	2.06	0.31	2.37	2.65	0.40	3.05
e2		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	Off Peak	1.23 0.22	0.18	1.42 0.25	1.95 0.24	0.29	2.24

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
1.2.9.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA							
а		Basic charge per month or part thereof (payable whether or not any electricity is u		2486.30	372.94	2859.24			
h4		Monthly maximum Demand Charges during peak or standard periods (R/kV During low demand months	A/m)	163.89	24.58	100 47	Redundant Tariff Redundant Tariff		
b2		During low demand months  During high demand months		180.94	27.14		Redundant Tariff		
-		Active Energy Charges / kwh		100.04	27.114	200.00	Redundant Tariff		
c1		Low Demand (Sept - May)	Peak	3.14	0.47	3.61			
d 1			Standard	1.79	0.27		Redundant Tariff		
e 1			Off Peak	1.10	0.16		Redundant Tariff		
c2		High Demand (June - Aug)	Peak	5.69	0.85		Redundant Tariff		
d2			Standard	1.93	0.29		Redundant Tariff		
e2 f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	Off Peak	1.11 0.23	0.17 0.03		Redundant Tariff Redundant Tariff		
1.2.9.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]							
а		Basic charge per month or part thereof (payable whether or not any electricity is u	sed)	2289.75	343.46	2633.21	51,484.09	7722.61	59206.71
		Monthly maximum Demand Charges during peak or standard periods (R/kV	A/m)						
b1		During low demand months		163.24	24.49	187.72	149.11	22.37	171.48
b2		During high demand months		180.72	27.11	207.82	399.86	59.98	459.84
c1		Active Energy Charges / kwh Low Demand (Sept - May)	Peak	3.03	0.46	3.49	2.19	0.33	2.52
d 1		Low Demand (Sept - May)	Standard	1.70	0.40	1.95	1.45	0.33	1.67
e 1			Off Peak	0.97	0.15	1.12	1.16	0.17	1.33
c2		High Demand (June - Aug)	Peak	5.58	0.84	6.42	3.98	0.60	4.57
d2			Standard	1.89	0.28	2.17	1.56	0.23	1.80
e2			Off Peak	1.08	0.16	1.25	1.16	0.17	1.34
f		Reactive Energy Charge. Standard periods. 30 minute integrating period.		0.23	0.03	0.26	0.26	0.04	0.30
		Scale TOU - IDZ (ESKOM municipal TOU tariff with a 2,5% surcharge)							
		Service Charge (R/Account/Day)		6,994.19	1,049.13	8,043.32	7,883.85	1,182.58	9,066.43
		Administartion Charge (R/POD/Day)		223.36	33.50	256.86	251.77	37.77	289.54
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)		18.96	2.84	21.80	21.37	3.21	24.58
		Network Capacity Charge (R/KVA/M)		10.25 25.10	1.54 3.77	11.79 28.87	11.55	1.73 4.24	13.29 32.54
		Urban low voltage subsidy charge (R/KVA/M)  Transmission network charges (R/KVA/M)		14.14	2.12	16.26	28.29 15.94	2.39	18.33
		Ancillary Service Charge (c/kWh)		0.65	0.10	0.75	0.73	0.11	0.84
		Electrification and rural network subsidy charge (c/kWh)		0.14	0.02	0.16	0.16	0.02	0.18
		Active Energy Charges / kwh	DI-	470.05	00.75	205.40	204.04	20.40	224.40
		Low Demand (Sept - May)	Peak Standard	178.35 122.75	26.75 18.41	205.10 141.16	201.04	30.16 20.75	231.19 159.12
			Off Peak	77.85	11.68	89.53	87.75	13.16	100.92
		High Demand (June - Aug)	Peak	5.47	0.82	6.29	6.16	0.92	7.09
			Standard	1.66	0.25	1.90	1.87	0.28	2.15
			Off Peak	0.90	0.13	1.03	1.01	0.15	1.17
		Reactive Energy Charge. Standard periods. 30 minute integrating period.					-		
		High Season Only (Jun-Aug) (c/kVArh)		0.25	0.04	0.29	0.25	0.04	0.29
		0.50(.0.1		0.50/			0.50/		
<b> </b>		2,5% Surcharge (IE all costs dipicted in (a-o) X 2,5%) as approved by Council, in Note 1 : Only the IDZ is approved for this reduced tariff at transmission zon		2.5%			2.5%		
		Note 1: Only the ID2 is approved for this reduced tariff at transmission zon Note 2: The relevant ESKOM billing tariff will apply	e >600KW S <900 KW S at (66KV-132)	(V)					
<b>-</b>		1000 2 . The following term will apply							
1.2.10	EL0401	Scale 5 - Streetlighting						l	
a		A Basic charge per streetlighting luminaire per month, plus		20.59	3.09	23.68	23.75	3.56	27.31
b		A Demand charge per month per KW Installed plus		252.46	37.87	290.33	291.12	43.67	334.78
С		Energy charge: Streetlighting		2.18	0.33	2.51	2.52	0.38	2.89
d	EL0402	Energy Charge-Traffic Signals: for all electricity supplied in a month		2.63	0.40	3.03	3.04	0.46	3.49
1.2.11	EL0403	Scale 6 - Temporary and Itinerant (Max 50KVA supply, Single or Three phase	se prepayment meter only)						
а		Charge per kWh supplied		8.08	1.21	9.30	9.32	1.40	10.72
1.2.12	EL0406	Scale 8 - Sportsfield lighting and Schools					<u> </u>		
а		Energy Charge							
b		First 2000 kWh		4.55	0.68	5.23	5.24	0.79	6.03
С		Next 8000kWh		3.37	0.51	3.88	3.89	0.58	4.47
d		Above 10 000 kWh		4.74	0.71	5.46	5.47	0.82	6.29
9		Minimum charge per month, or part thereof		498.63	74.79	573.42	523.06	78.46	601.52

Item Code		Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Service Connection Fees (Subject To Standard Conditions Of Supply)							
1.3		Type		2120.87	318.13	2439.00	2225.22	333.78	2559.00
1.3.1		kVA Range		2120.67	310.13	2439.00	2225.22	333.76	2559.00
		Type of Consumer						-	
		Type of Connection							
		Type of Connection							
1.3.2		Type		18208.70	2731.30	20940.00	19100.87	2865.13	21966.00
		kVA Range		10200.70	2701.00	200 10.00	10100.07	2000.10	21000.00
		Type of Consumer							
		Type of Connection							
1.3.3		Туре		32286.09	4842.91	37129.00	33867.83	5080.17	38948.00
		kVA Range							
		Type of Consumer							
		Type of Connection							
1.3.4		Туре		22108.70	3316.30	25425.00	23192.17	3478.83	26671.00
		kVA Range							
		Type of Consumer							
		Type of Connection							
1.3.5		Туре		44166.09	6624.91	50791.00	46330.43	6949.57	53280.00
		kVA Range							
		Type of Consumer							
		Type of Connection							
1.3.6		Туре		60176.52	9026.48	69203.00	63125.22	9468.78	72594.00
		kVA Range							
		Type of Consumer							
		Type of Connection							

Item Code		Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
1.3.7		Туре							
		kVA Range		Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
				Actual Cost		Actual Cost	Actual Cost		Actual Cost
		Type of Consumer							
		Type of Connection							
		NOTE:							
1.3.8		Туре							
		kVA Range		81588.70	12238.30	93827.00	85586.96	12838.04	98425.00
				172248.70	25837.30	198086.00	180688.70	27103.30	207792.00
				281260.87	42189.13	323450.00	295042.61	44256.39	339299.00
				369346.96	55402.04	424749.00	387445.22	58116.78	445562.00
		Type of Consumer							
		Type of Connection							
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		NOTE:							
		1012.							
				0.30		0.30	0.30		0.30
				0.40		0.40	0.40		0.40
				0.55		0.55	0.55		0.55
				0.70		0.70	0.70		0.70
				0.70		0.70	0.70		0.70
1.3.9		Natural Harris Chara							
1.3.9		Network Upgrade Charge							
		To be charged on ALL connections IN ADDITION TO the relevant Connection Fee,	1						
		from 80kVA and above, in R / kVA		216.52	32.48	249.00	226.96	34.04	261.00

			2023/24 Total	2023/24 VAT	2023/24 Total	2024/25 Total	2024/25 VAT	2024/25 Total
Item	Code	Service	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
1.3.10		Type						
		kVA Range	Actual Cost		Actual Cost	Actual Cost		Actual Cost
			Actual Cost		Actual Cost	Actual Cost		Actual Cost
			Actual Cost		Actual Cost	Actual Cost		Actual Cost
			Actual Cost		Actual Cost	Actual Cost		Actual Cost
		Type of Consumer						
		Type of Connection						
		NOTE:						
1.3.11		Туре						
		kVA Range	796253.04	119437.96	915691.00	835269.57	125290.43	960560.00
			980754.78	147113.22	1127868.00	1028812.17	154321.83	1183134.00
			1027746.09	154161.91	1181908.00	1078105.22	161715.78	1239821.00
			1135275.65	170291.35	1305567.00	1190904.35	178635.65	1369540.00
		Type of Consumer						
		Type of Connection						
1.3.12		Туре	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		kVA Range						
		Type of Consumer						
		Type of Connection						
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	571.30	85.70	657.00	599.13	89.87	689.00
b.		Domestic/Commercial Three Phase Consumers	8498.26	1274.74	9773.00	8914.78	1337.22	10252.00
c.								
			24242.04	0054.00	0700400	05505.05	3830.35	20000 00
1.4.2		Conversion from pre-payment meter to conventional credit energy	24342.61	3651.39	27994.00	25535.65	3830.35	29366.00
1.4.3		Connection of New Supplies, Reconnection of Existing Supplies Temporarily						
1.4.3		Disconnected at the request of the Consumer.						
	<b>-</b>	The consumer shall, on application for a supply of electricity by means of a credit meter						
	<b>-</b>	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.	340.87	51.13	392.00	357.39	53.61	411.00
		request of the consumer, pay to the office of the official children.	340.87	31.13	392.00	337.39	33.01	411.00

Item	am Code Service			2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
1.4.4		Conversion from Single phase or 3 phase Overhead- to Underground Conne	ction	Actual Cost		Actual Cost	Actual Cost		Actual Cost
1.4.5		Amounts payable for First, Second and Third Line Actions							
а		Successfully disconnected for non payment, First Line Action Fee		442.61	66.39	509.00	464.35	69.65	534.00
b		Unsuccessful First Line Action, A Second Line Action Fee		1299.13	194.87	1494.00	1362.61	204.39	1567.00
С		In the event of a Third Line Action Fee		3863.48	579.52	4443.00	4053.04	607.96	4661.00
d		Service installation disconnected and isolated for non-compliant wiring		1126.96	169.04	1296.00	1182.61	177.39	1360.00
1.4.6		Amounts Payable for Tampering with Electricity Meters or Metering Installar							
a		Metering shall be removed and returned to workshop for accuracy compliance and	I the	6743.48	1011.52	7755.00	7073.91	1061.09	8135.00
		metering installation tested.							
b		Metering shall be removed and returned to workshop for accuracy compliance and	I the	11239.13	1685.87	12925.00	11789.57	1768.43	13558.00
		metering installation tested. Second occasion							
С		Metering shall be removed and returned to workshop for checking, third time		17977.39	2696.61	20674.00	18858.26	2828.74	21687.00
d		Where disconnected as a result of the illegal bypassing of a meter, meter tampering	ng or						
		for tampering with the metering installation, for:							
d.1		Business or commercial connection, where the minimum charge shall be the great		16520.87	2478.13	18999.00	17330.43	2599.57	19930.00
		of R15 689,57 (excl vat) or an amount equivalent to 20% of the average monthly e	lectricity						
		consumption; per connection							
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter		15340.00	2301.00	17641.00	16091.30	2413.70	18505.00
		Note: Where a business customer has tampered with municipal metering, the	ie						
		applicable penalty charge will comprise of both fees indicated in terms of d	1 & 2						
1.4.7		Call outs of Council Employees							
а		07h00 -17h00		623.48	93.52	717.00	653.91	98.09	752.00
b		17h00 - 07h00		793.04	118.96	912.00	832.17	124.83	957.00
C		Inspection of electrical wiring installations on request. Payable in advance							
c.1		Domestic installations		1282.61	192.39	1475.00	1345.22	201.78	1547.00
c.2		Other installations, per hour or part thereof		725.22	108.78	834.00	760.87	114.13	875.00
1.4.8		Re-inspection of Electrical Installation							
а		Payable in advance in respect of the re-inspection and / or testing of an installation	1						
		necessitated by the failure of an installation to pass the first inspection / test		623.48	93.52	717.00	653.91	98.09	752.00
b		Any subsequent inspection / test or per inspection or test.		813.91	122.09	936.00	853.91	128.09	982.00
1.4.9		Alterations to Existing Service Connections							
		Charges for alterations to existing service connections shall be the costs as comp	uted						
		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 O	fficer						
		for special or check readings of service meters, for each reading		234.78	35.22	270.00	246.09	36.91	283.00

				2023/24 Total	2023/24 VAT	2023/24 Total	2024/25 Total	2024/25 VAT	2024/25 Total
Item	Code	Service		R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
				Excl VAT	15%	VAT Incl.	Excl VAT	15%	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 C							
		Financial Officer the sum of		432.00		432.00	453.00		453.00
		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.	Ī						
		,							
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.							
		1							
а		All new consumers in flat premises							
b		Transfer of supplies to flat premises							
С		All consumers upon discontinuation of supplies due to non-payment of accounts		4755.00		4755.00	4988.00		4988.00
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.							
е		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 electrici	ty for						
		a period of two (2) months, subject to a minimum of:		4755.00	713.25	5468.25	4988.00	748.20	5736.20
		Provided further that all new consumers deposits may be reviewed after a period							
		six (6) months to ascertain a realistic value of deposit and the consumer called u	ipon to						
		deposit any additional amount revealed in the review.							
g		Deposit per KVA (VAT not applicable)		938.00		938.00	984.00		984.00
1.4.13		Electricity deposit in the case of the following categories of pensioners sha	all be:						
а		Old Age Social Welfare Pensioners, subject to the applicant producing his / her C		397.39	59.61	457.00	416.52	62.48	479.00
		Social Welfare Pension Card.							
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 menitoned in (a) above, subject	to						
		their producing acceptable evidence of the amount of their pensions.							

Item	Code	Service			2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 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							
		Council and which in the opinion of the Council can reasonably be so connected,							
		charge per month shall become due and payable by the registered owner of such							
		property on the date upon which electricity.							
а		Domestic		138.22	20.73	158.95	159.38	23.91	183.28
b		Non Domestic		279.93	41.99	321.92	322.79	48.42	371.21
		144							
1.4.15		Interest							
		Interest, at the set rate as provided for in terms of Sect 64(2)(g) of the Municipal							
		Management Act (Act 56 of 2003), will be charged on all electricity accounts not provided the country of the co							
		the due date and that part of a month be considered to be a full month on the app	lication						
		of the interest charged.							
		0.1 / 5							
1.4.16		Sale of Equipment		F40.00	77.74	500.00	540.40	04.50	005.00
a		Standard night latch		518.26	11.14	596.00	543.48	81.52	625.00
D .		Standard padlock		000.00	55.04	400.00	005.00	57.70	440.00
b.1		- Standard padlock - meter room		366.96		422.00	385.22	57.78	443.00
b.2		- Standard padlock - substation		366.96	55.04	422.00	385.22	57.78	443.00
C .		Meter box single phase including disconnect and reconnect		1756.52	263.48	2020.00	1842.61	276.39	2119.00
d		Meter box three (3) phase including disconnect and reconnect		1933.91	290.09	2224.00	2028.70	304.30	2333.00
1.4.17		Temporary Builders Supply							
a		Single phase		1724.35	258.65	1983.00	Actual Cost	Actual Cost	Actual Cost
b		Three Phase up to 70A		2114.78	317.22	2432.00	Actual Cost	Actual Cost	Actual Cost
1.4.18		Change of Metering							
а		Change single phase to three phase meter		7113.04	1066.96	8180.00	7461.74	1119.26	8581.00
h		Change three phase to C.T. Metering (80kVA and above)		8087.83	1213.17	9301.00	8484.35	1272.65	9757.00
c		Provision of additional single phase meter		2881.74	432.26	3314.00	3022.61	453.39	3476.00
				2001.74	-102.20	33.4.00	0022.01	100.00	00.00
1.4.19		Disconnection and Reconnection							
a		Disconnection and Reconnection for fumigation		996.52	149.48	1146.00	1045.22	156.78	1202.00
1.4.20		Replacement of Lost Pre-paid Electricity Card		22.61	3.39	26.00	23.48	3.52	27.00

item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
1.5		Electricity By-law Fines							
1.5.1		Appliance with rating greater than 15KVA connected to the network without		1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.3.1		Appliance with rating greater than 15KVA connected to the network without	арргочаг	1274.70	191.22	1400.00	1337.38	200.01	1336.00
1.5.2		Copper Theft							
a		Theft of Material				Immediate Arrest			Immediate Arres
b		Buying of stolen material				Immediate Arrest			Immediate Arres
		, <u>, , , , , , , , , , , , , , , , , , </u>							
1.5.3		Disconnection							
a		Disconnection of Service for Non-Payment		442.61	66.39	509.00	464.35	69.65	
b		Disconnection of Service for Non SANS10142 Wiring Compliance		442.61	66.39	509.00	464.35	69.65	534.00
1.5.4		Damage to Buffalo City Municipality's installed equipment		1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.5.5		W							
1.5.5		Illegal Connection and Reconnection Illegal Service Connection - User / Consumer		1274.78	191.22	1466.00	1337.39	200.61	1538.00
a h		Illegal Service Connection - Oser / Consumer		12/4.70	191.22	Immediate Arrest	1337.38	200.61	Immediate Arres
C		Illegal Reconnection of Disconnected Service		1274.78	191.22	1466.00	1337.39	200.61	1538.00
		mega reconnection of bisconnected dervice		12/4.70	131.22	1400.00	1337.33	200.01	1330.00
1.5.6		Interference with other consumers' equipment		765.22	114.78	880.00	802.61	120.39	923.00
1.5.7		Failure to complay with Issued Notice		511.30	76.70	588.00	536.52	80.48	617.00
1.5.8		Failure to register as New Electricity User after a Two Week grace period h	as lapsed	1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.5.9		Improper use of electricity		1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.5.10		Incorrect Power Factor at business premises		2546.96	382.04	2929.00	2672.17	400.83	3073.00
4 5 44		December Assess to increase annium out in decired		765.22	444.70	000.00	000.04	400.00	000.00
1.5.11		Property Access to inspect equipment is denied		/65.22	114.78	880.00	802.61	120.39	923.00
1.5.12		Refusing to provide information		511.30	76.70	588.00	536.52	80.48	617.00
1.0.12		Increasing to provide information		311.30	70.70	300.00	330.32	00.40	017.00
1.5.13		Rendering false information		511.30	76.70	588.00	536.52	80.48	617.00
1.5.14		Refusal of admittance		511.30	76.70	588.00	536.52	80.48	617.00
1.5.15		Restricted access to meter room		511.30	76.70	588.00	536.52	80.48	617.00
1.5.16		Resale of electricity without a license or approval		511.30	76.70	588.00	536.52	80.48	617.00
1.5.17		Selling or supplying electricity without authority		1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.5.18		Failure to register an SSEG installation , per non compliance of issued written instruction		2833.04	424.96	3258.00	2972.17	445.83	3418.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
1.5.19		Standby Equipment connected to network without authority		1274.78	191.22	1466.00	1337.39	200.61	1538.00
1.5.20		Tampering with Elecricity Meters or Metering Installations							
a		Domestic							
a.1 a.2		Part 1 - Penalty Part 2 - Disconnection Fee		6743.48 904.35	1011.52 135.65	7755.00 1040.00	7073.91 948.70	1061.09 142.30	8135.00 1091.00
a.2 a.3		Part 3 - Back dated Consumption (calculated based on estimated tampering perio	d)	904.35	135.65	Calculated	946.70	142.30	Calculated
a.4		Part 4 - New meter	-,	2787.83	418.17	3206.00	2924.35	438.65	3363.00
b		Business							
b.1 b.2		Part 1 - Penalty (20% of average monthly consumption, with a minimum of )  Part 2 - New Automated Meter Reading (AMR) type meter		16520.87 15340.00	2478.13 2301.00	18999.00 17641.00	17330.43 16091.30	2599.57 2413.70	19930.00 18505.00
b.3		Part 2 - New Automated Meter Reading (AMR) type meter  Part 3 - Back dated Consumption (calculated based on estimated tampering perio	d)	15340.00	2301.00	17641.00 Calculated	16091.30	2413.70	Calculated
2.0		Tak o Baok dated denotatiphen (dated acced baoed on desimated tampening pend	.,			Calculated			Calounted
С		Tampering with installed anti-tampering seals		6743.48	1011.52	7755.00	7073.91	1061.09	8135.00
1.5.21		Use of Electricity supply without a signed consumer agreement with the mu	ınicipality	511.30	76.70	588.00	536.52	80.48	617.00
1.5.22		Unkept Substation Equipment Accommodation Room		511.30	76.70	588.00	536.52	80.48	617.00
1.5.23		Unkept Meter Rooms		511.30	76.70	588.00	536.52	80.48	617.00
1.5.24		Unlocked Meter Rooms		511.30	76.70	588.00	536.52	80.48	617.00
									******
								-	
								-	
								-	
								-	

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
•		WATER TARIFF AND CHARGES							
2.1		Deposits							
2.1									
		All consumers under this tariff will be required by the Chief Financial Officer to dep							
		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 fixe	d by						
		the Chief Financial Officer, with the minimum of:							
2.1.1		Domestic		998.00		998.00	1076.00		1076.00
2.1.2		Industrial		1986.00		1986.00	2141.00		2141.00
2.1.3		Others		998.00		998.00	1076.00		1076.00
		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 consu	mer						
		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							
		2023/24							
		0 - 6 kl indigent							
		0 - 6 kl (0)		21.75	3.26	25.01	23.44	3.52	26.96
		7 - 10 kl		22.17	3.33	25.50	23.90	3.59	27.49
		11 - 20 kl		30.80	4.62	35.42	33.20	4.98	38.18
		21 - 30 kl		39.92	5.99	45.91	43.03	6.45	49.49
		31 + kl		50.10	7.52	57.62	54.00	8.10	62.10
		31 + KI		50.10	1.52	57.02	54.00	6.10	62.10
	14/4.0000	D. H. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		00.40	4.53	05.07	00.07	4.00	37.80
2.2.2		Bulk / Industrial Supply		30.49	4.57	35.07	32.87	4.93	
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl		15.12	2.27	17.39	16.30	2.45	18.75
2.2.4		Prepayment meter - Consumers		Block Tariff		Block Tariff	Block Tariff		Block Tariff
2.2.5		Metered Fire Connection		30.49		35.07	32.87	4.93	37.80
2.2.6		Unmetered Fire Connection	Per Month	341.85	51.28	393.13	368.48	55.27	423.76
2.3		Punitive Tariffs And Controls When Water Availability Is Scarce							
2.3.1		Punitive Tariff 1A (By special resolution of Council)							
а	WA0100	Domestic							
		2023/24							
		0 - 6 kl indigent							
		0 - 6 kl (0)		21.55	3.23	24.79	23.23	3.48	26.72
		7 - 10 kl		21.97	3.30	25.27	23.69	3.55	27.24
		11 - 20 kl		31.26	4.69	35.95	33.70	5.06	38.76
		21 - 30 kl		42.46	6.37	48.83	45.77	6.86	52.63
		31 + kl		55.70	8.36	64.06	60.04	9.01	69.05
	-			00.70	0.00	01.00	00.01	0.01	00.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
b	WA0200	Bulk / Commercial / Industrial Supply		35.07	5.26	40.33	37.80	5.67	43.47
		, , , , , , , , , , , , , , , , , , , ,							
С	WA0300	Schools		21.59	3.24	24.83	23.27	3.49	26.76
d	WA0300	Non -profit Organisations		21.59	3.24	24.83	23.27	3.49	26.76
2.3.2		Punitive tariff 1B							
		18 - 24 Months storage in sources of Bulk Water							
а	WA0100	Domestic 2023/24			-				
$\vdash$		2023/24 0 - 6 kl indigent							
$\vdash$		0 - 6 kl inalgent		21.75	3.26	25.01	23.44	3.52	26.96
		7 - 10 kl		22.17	3.33	25.50	23.90	3.59	27.49
		11 - 20 kl		30.80	4.62	35.42	33.20	4.98	38.18
		21 - 30 kl Tariff x 5		39.92	5.99	45.91	43.03	6.45	49.49
		31 + kl Tariff x 5		50.10	7.52	57.62	54.00	8.10	62.10
2.3.3		Punitive Tariff 2							
		12 - 18 Months storage in sources of Bulk Water							
а	WA0100	Domestic							
		2023/24							
		0 - 6 kl indigent							
		0 - 6 kl		21.75	3.26	25.01	23.44	3.52	26.96
		7 - 10 kl		22.17	3.33	25.50	23.90	3.59	27.49
		11 - 20 kl Tariff x 5		30.80	4.62	35.42	33.20	4.98	38.18
		21 - 30 kl Tariff x 5		39.92	5.99	45.91	43.03	6.45	49.49
		31 + kl Tariff x 10		50.10	7.52	57.62	54.00	8.10	62.10
b		RESTRICTIONS							
-		Use of all domestic sprinklers banned. Sportfields restricted to watering twice per w	reek						
2.3.4		Punitive Tariff 3							
		9 - 12 Months Storage in sources of Bulk Water							
а	WA0100	Domestic							
		2023/24							
		0 - 6 kl indigent							
		0 - 6 kl	-	21.75	3.26	25.01	23.44	3.52	26.96
		7 - 10 kl	·	22.17	3.33	25.50	23.90	3.59	27.49
		11 - 20 kl Tariff x 5	·	30.80	4.62	35.42	33.20	4.98	38.18
		21 - 30 kl Tariff x 20		39.92	5.99	45.91	43.03	6.45	49.49
		31 + kl Tariff x 20		50.10	7.52	57.62	54.00	8.10	62.10

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		DESTRICTIONS							
b		RESTRICTIONS Use of sprinklers and hosepipes banned. All watering to be done using hand-held							
		containers							
2.3.5		Punitive Tariff 4							
2.3.3		6 - 9 Months Storage in sources of Bulk Water							
		Domestic							
a	TIACIOO	2023/24							
		0 - 6 kl indigent							
		0 - 6 kl		21.75	3.26	25.01	23,44	3.52	26.96
		7 - 10 kl		22.17	3.33	25.50	23.90	3.59	27.49
		11 - 20 kl Tariff x 10		30.80	4.62	35.42	33.20	4.98	38.18
		21 - 30 kl Tariff x 20		39.92	5.99	45.91	43.03	6.45	49.49
		31 + kl Tariff x 20		50.10	7.52	57.62	54.00	8.10	62.10
		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		1.37	0.21	1.58	1.48	0.22	1.70
		Tanker Sales Per Load		2522.61	378.39	2901.00	2719.13	407.87	3127.00
2.4.1	WA0300	Non-profit Organisations							
		Water consumed for normal domestic purposes to be charged for in accordance v	vith	22.16	3.32	25.49	23.89	3.58	27.47
		the bulk supply rate.							
2.4.2		Borehole Water (Kaysers Beach, Kidds Beach, Winterstrand) Plus a Discount							
		Water used exclusively by schools and charitable organisations for swimming batt		22.16	3.32	25.49	23.89	3.58	27.47
		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		0.40		0.40	0.40		0.40
		charged for at the Bulk Supply rate less a discount.		0.10		0.10	0.10		0.10
242		Duitsian Wester							
2.4.3	l	Building Water							
	l	Where water from the mains is required for building works, the owner or builder sl apply on the prescribed form and pay the amounts set out below and any monthly							
		apply on the prescribed form and pay the amounts set out below and any monthly	accounts.						

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Value of Building works							
		FEES (Standard Connection Fee)		13271.30	1990.70	15262.00	14305.22	2145.78	16451.00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of		2029.00		2029.00	2187.00		2187.00
		TARIES (D. H. O I. D. I. )		32.17	4.83	37.00	34.78	5.22	40.00
		TARIFF (Bulk Supply Rate)		32.17	4.83	37.00	34.78	5.22	40.00
		The deposit or balance thereof will be refunded on completion of the work							
		The deposit of balance thereof will be refunded on completion of the work							
2.4.4		Special Sales							
2.4.4		For special sales of water through a 15mm connection at Municipal standpoints or							
		otherwise, menageries, circuses, shows, etc. a deposit as determined by the Chie							
		Financial officer and the consumption charge shall be and thereafter for each							
		succeeding kI 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	f this	2186.96	328.04	2515.00	2357.39	353.61	2711.00
		amount shall be borne by the consumer on the basis of actual cost plus		0.15		0.15	0.15		0.15
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 bein	<u>g</u>						
		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 t	he						
		developer the following charges will be levied:							
a		Installation of one meter complete with stopcock and meter box		5094.78 3999.13	764.22 599.87	5859.00 4599.00	5491.30 4310.43	823.70 646.57	6315.00
D -		Installation of two to four meters complete with stopcocks and meter boxes Installation of five or more meters complete with stopcock and meter boxes		3999.13 3649.57	599.87	4599.00 4197.00	4310.43 3933.91	590.09	4957.00 4524.00
C		Installation of live of more meters complete with stopcock and meter boxes		3049.57	547.43	4197.00	3933.91	590.09	4524.00
2.5.2		National and Housing Board Aided Township							
2.0.2		Where meters are to be installed, connection fees as in (1) above.							
		Whole meters are to be installed, connection rees 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, unle	SS						
		special application is made for individual water meters to individual title erven;							
						<u> </u>			
		Where a bank of individual electricity meters have been installed and the develope	r has						
		laid internal mains and connection leadings to each property to municipal standard	s,						
		individual water meters may be installed by the Council.							
		Connection fees as per 2.5.1 above will be charged for individual meters installed							
		the Council. The Council will then read these meters and debit the individual title	erven						

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		owners at the standard tariff rate. It is a precondition that unrestricted access to r	ead						
		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.		13265.22	1989.78	15255.00	14298.26	2144.74	16443.00
		New water meter connection leadings to main complete with stopcock and meter							
		excess of 15 metre distance from the main, measured from the property boundar		13273.04	1990.96	15264.00	14306.96	2146.04	16453.00
		Per metre in excess of 15 m for 15mm or 20mm diameter connection an additional	al T						
		charge per metre.		342.61	51.39	394.00	369.57	55.43	425.00
2.5.5		Metered Water Connections 25 mm And Larger							
а		New water connections up to 15m distance from the main, measured from the pro-	operty						
		boundary.							
a.1		Normal Metered Connections							
		25mm		17949.57	2692.43	20642.00	19347.83	2902.17	22250.00
		40mm		32689.57	4903.43	37593.00	35235.65	5285.35	40521.00
		50mm		41725.22	6258.78	47984.00	44975.65	6746.35	51722.00
		80mm		72473.04	10870.96	83344.00	78118.26	11717.74	89836.00
		100mm		98380.87	14757.13	113138.00	106044.35	15906.65	121951.00
		150mm		152442.61	22866.39	175309.00	164318.26	24647.74	188966.00
		A							
a.2		Combination Meters		93526.96	14029.04	107556.00	100813.04	45404.00	115935.00
		50mm 80mm		135708.70			100813.04	15121.96 21942.00	168222.00
		100mm		185861.74	20356.30 27879.26	156065.00 213741.00	200340.00	30051.00	230391.00
		150mm		273930.43	41089.57	315020.00	295269.57	44290.43	339560.00
		Tourim		273930.43	41069.57	315020.00	295209.57	44290.43	339500.00
a.3		Sprinkler Connections							
a.5		100mm (metered)		98380.87	14757.13	113138.00	106044.35	15906.65	121951.00
		150mm (metered)		152442.61	22866.39	175309.00	164318.26	24647.74	188966.00
		Toomin (motorod)		102112.01	22000.00	170000.00	101010.20	2-10-17-17-1	100000.00
h		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:	1	0.03		0.03	0.03	1	0.03
		property boundary. The above onarged will be levied plus all additional charge or.		3.03		5.55	5.55		0.00
c		Subject to prior approval of the Council, connections outside the Buffalo City Mun	icinal						
-		area will be subject to a surcharge of:	- The state of the	0.25		0.25	0.25		0.25
		and an analysis to a datomargo or.		0.20	l	0.20	0.20	1	0.20
								1	
								1	

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
2.5.6		Uire of Terrores Meteoral Chandring Competition for Contractors							
2.5.6		Hire of Temporary Metered Standpipe Connections for Contractors  The charges for the installation and removal of a 50mm metered standpipe conne	-4:		-			-	
			Lion	47000 57	0000 40	00000 00	40004.00	0000 70	00000 00
		shall be:		17989.57	2698.43	20688.00	19391.30	2908.70	22300.00
		Plus a deposit to be lodged, which is refundable when this service is no longer		3500.00		3500.00	3773.00		3773.00
		required.		3500.00		3500.00	3773.00		3//3.00
2.5.7		Flow and Pressure Test of Watermain							
2.3.1		The fee for carrying out of a flow and pressure test at any particular area shall be	por tost	3855.65	578.35	4434.00	4155.65	623.35	4779.00
		The fee for carrying out of a now and pressure test at any particular area shall be	per test.	3833.03	376.33	4434.00	4133.03	023.33	4779.00
2.5.8		Charge for Visit of Serviceman							
2.3.0		The owner or builder requesting the installation of a connection and does not clear	the						
a		position, thus making the visit of the serviceman fruitless, shall pay a fee of:	uie	1936.52	290.48	2227.00	2086.96	313.04	2400.00
		This fee will also be charged when a serviceman is called out for a problem on the		1930.32	230.40	2221.00	2000.30	313.04	2400.00
		consumers' internal system.	i I						
h		The closing and re-opening of municipal stopcocks or valves, when requested by							
		consumers, shall be carried out at a fee per visit of:		3757.39	563.61	4321.00	4050.43	607.57	4658.00
r		A reconnection fee shall be charged for the insertion and removal of a restrictive v	vasher	3/3/.33	303.01	4021.00	4030.43	007.57	4030.00
_		during working hours and an additional charge will be levied if the restrictive wash				-			
		removed after hours, such an amount to be paid by the consumer prior to the rem							
		of the washer.	ova -	500.00	75.00	575.00	539.13	80.87	620.00
2.5.9		Repair of Meter Connection or Stopcock							
2.5.5		Connections or stopcocks damaged by the owner or builder will be replaced or re	naired		-			1	
		at a fee per connection up to 25mm diameter.	Jalleu	4022.61	603.39	4626.00	4335.65	650.35	4986.00
		Fee per connection greater than 25mm diameter		6422.61	963.39	7386.00	6922.61	1038.39	7961.00
		r ee per connection greater than 23mm diameter		0422.01	303.33	7300.00	0322.01	1000.00	7301.00
2.5.10		Disconnection of Water		1936.52	290.48	2227.00	2086.96	313.04	2400.00
2.5.11		Removal of Connections							
а		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 co	st of						
		replacing the meter at a later date will be		2413.91	362.09	2776.00	2601.74	390.26	2992.00
С		Inspection of metered premises at the request of the consumer, for leakage or wa	ste of						
		water, per inspection, fee payable		1936.52	290.48	2227.00	2086.96	313.04	2400.00
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			1		j	
		be charged for the replacement of the meter.		4022.61	603.39	4626.00	4335.65	650.35	4986.00
		A charge shall be levied for metered water used.		2413.91	362.09	2776.00	2601.74	390.26	2992.00
		*		1					

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2.5.13		Availability Charge							
2.3.13		In respect of any vacant property, which is not connected to the water supply of	he						
		Council and which, in the opinion of the Council, can reasonably be so connected							
		charge for each month or part thereof shall become due and payable by the regist							
		owner of such property on the date upon which Domestic / Non Domestic water	bied						
		becomes due and payable.		153.91	23.09	177.00	166.09	24.91	191.00
				.,,,,,					
		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 wh	ich the						
		service was disconnected.							
		If the aforementioned requirements are not complied with by the owner of the pro-	perty						
		concerned, adjustments of the charge will only be made with effect from July of the	ne						
		financial year following the date on which written notification of the connection of t	he						
		services is given by the owner or his agent.							
		The registered owner of the property in respect of which this charge is payable sh							
		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							
		failed to pay such charge, a demand in writing shall be served on him requiring hi	m 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 charge	S,						
		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:	ie T						
		charge for that financial year;							
		(b) is or was the occupier of the property concerned shall be liable for such charge	o for						
		that year up to the amount of the rent due by him but not yet paid.	l l						
		that year up to the amount or the rent due by fill but not yet paid.							
		The persons referred to in (a) and (b) above shall be liable for the charge jointly a	nd.	1					
		severally with each other and with the owner primarily liable. No legal proceeding							
		shall be instituted against any person referred to in (a) and (b) above for the reco		1					
		of the charges unless and until a demand in writing shall have been served upon							
		requiring him to pay the amount stated therein within fourteen (14) days of the							
		service thereof.							
				1					

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
2.5.14		Development I am		14107.83	2116.17	16224.00	15206.96	2281.04	17488.00
2.5.14		Development Levy  As per Council Resolution BCC 108/05, dated 28 June 2005, a development levy		14107.63	2110.17	10224.00	15206.96	2201.04	17400.00
								-	
		charged to all developers who apply for rezoning of farms into residential or busine						-	
		zones as well as the subdivision of existing properties into more than one property levy is calculated and charged per equivalent erf (i.e. 1000 litres of annual average				-			
			9			-			
		daily demand).				-			
		a						-	
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						-	
		Engineering Services, upon application being made on a form to be obtained from							
		Directorate of Engineering Services and upon a deposit with the Office of the Chie							
		Financial Officer of a fee, which fee will be refunded in the event of the meter bein		1931.00		1931.00	2081.00		2081.00
		found to be over recording more than 3% faster on such test. The consumer or h							
		representative shall have the right to be present during the test and the result ther	eof						
		shall be final and conclusive.							
		If the meter is proved to be registering more than 3% fast on such test, the adjust	ment						
		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	De .						
		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 uninterrup							
		three (3) month period previous or subsequent thereto, such period to be determine	ned						
		by the Director of Engineering Services.							
		If the account, which shall be rendered either monthly or quarterly at the discretion							
		the Council, is not paid within a period of 21 days, the supply may be disconnected	ed.						
		The charge for reconnection shall be		1931.30	289.70	2221.00	2081.74	312.26	2394.00
			(0)						
2.6.3		Consumers' meters will be read as far as possible at intervals not exceeding three							
		calendar months, provided that the Council may in it's discretion cause some met							
		to be read monthly. In assessing the charges due in respect of any scale of the V							
		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 thre							
		(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 consumpti	on						
		and the actual period will be used to calculate the charge.							
			<u> </u>						
		Notwithstanding the reading of meters as provided for above, the Council reserves							
		right to render monthly accounts based on the average obtained over the past three	ee (3)						
		accounts or a lesser number if supply has not been taken for such a period, the							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		adjustment in respect of the actual consumption to be made in a subsequent acco	unt.						
		A fee will be charged for reading a consumer's meter at the request of the consum	er	1931.30	289.70	2221.00	2081.74	312.26	2394.00
		on a date other than that appointed by the Council.							
2.6.4		Consumers Outside Buffalo City Municpal Area Not Covered by a Special Ac	roomont						
2.0.4		All water supplied to consumers outside the Buffalo City Municipal area will be at the							
a		discretion of the Council.	ie						
		discretion of the Council.							
h		Water will be supplied and charged at the standard prescribed tariff together with a	any						
		surcharges or amendments which may be imposed from time to time, plus an outs							
		of Municipal area charge of:	nuc	0.25		0.25	0.25		0.25
		or manopararoa onargo or.		0.20		0.20	0.20		0.20
С		In the event of a special water rate being levied, consumers in this category will als	o be						
		subject to provisions of such special rate and shall pay a levy equivalent to such w							
		rate.							
d		The provision of water supply from the Municipal mains to a single property outside	e 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.							
е		The water supply will otherwise be provided in accordance with this Tariff and in te	rms						
		of the Council's Water Services By-Law, promulgated under Provincial Gazette,							
		Extraordinary Notice No. 2532 dated 22 March 2011, as ammended.							
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							
		practical, the Director of Engineering Services may upon receipt of a written applic							
		from the owners, submit a report to Council setting out the reason(s) for a waiver t	o be						
		granted to this requirement of the Water Regulations.							
С		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							
		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 meterin	g.						

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
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 of							
		for each calendar year shall become due and payable by the registered owner of the	he						
		property on the same date upon which the Municipal Rates levied in terms of the							
		Municipal Property Rates Act, No 6 of 2004, become due and payable.							
3.1.2		Residential							
a		Small							
		Domestic							
		Erf 0 - 300 m <sup>2</sup>		1351.30	202.70	1554.00	1421.74	213.26	1635.00
		Erf 301 - 400 m <sup>2</sup>		2146.09	321.91	2468.00	2257.39	338.61	2596.00
D		Medium							
		Flats:							
		Ordinary		3760.87	564.13	4325.00	3956.52	593.48	4550.00
		Complex		3403.48	510.52	3914.00	3580.87	537.13	4118.00
		Semi's		3760.87	564.13	4325.00	3956.52	593.48	4550.00
		Cluster Houses/Townhouses		4654.78	698.22	5353.00	4896.52	734.48	5631.00
		Domestic							
		Erf 401 - 800 m <sup>2</sup>		5593.91	839.09	6433.00	5885.22	882.78	6768.00
С		Large							
		Domestic							
		Erf 801 - 1200 m <sup>2</sup>		6034.78	905.22	6940.00	6348.70	952.30	7301.00
		Erf > 1200 m <sup>2</sup>		6576.52	986.48	7563.00	6918.26	1037.74	7956.00
d		Charitable Organisations, Churches, Halls and Sporting Bodies							
		(Sewerage Groups 14, 04, 34, 24)		5593.91	839.09	6433.00	5885.22	882.78	6768.00
		Combined Charge							
е		Spoornet							
		(Sewerage Group 05) (Transnet)		4357.39	653.61	5011.00	4584.35	687.65	5272.00
		Pan Charge per pan							
f		Schools (Sewerage Group 37)							
		Area Charge plus		6440.00	966.00	7406.00	6774.78	1016.22	7791.00
		Pan Charge per pan		1520.00	228.00	1748.00	1599.13	239.87	1839.00
		*							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		A Course Color Col							
g		Accommodation Establishments (Sewerage Group 06)  Pan Charge per pan plus		2860.00	429.00	3289.00	3008.70	451.30	3460.00
		an annual area charge determined as follows:	+	2000.00	429.00	3209.00	3006.70	401.30	3400.00
		The square root of the area of the land in square metres x a rate of		111.30	16.70	128.00	117.39	17.61	135.00
		The square root of the area of the fand in square metres x a rate of		111.30	10.70	120.00	117.39	17.01	133.00
h		Commercial (Sewerage Group 07)							
"		Pan Charge per pan plus		3942.61	591.39	4534.00	4147.83	622.17	4770.00
		an annual area charge determined as follows:		3942.01	391.39	4554.00	4147.03	022.17	4770.00
		The square root of the area of the land in square metres x a rate of		318.26	47.74	366.00	334.78	50.22	385.00
		The square root of the area of the land in square metres x a rate of		310.20	47.74	300.00	334.70	30.22	303.00
		Industrial - Dry (Sewerage Group 17)	<del> </del>					+	
		Pan Charge per pan plus		4593.91	689.09	5283.00	4833.04	724.96	5558.00
		an annual area charge determined as follows:		4000.01	003.03	3203.00	4000.04	724.30	3330.00
		The square root of the area of the land in square metres x a rate of		416.52	62.48	479.00	438.26	65.74	504.00
		The square root of the died of the land in square mones x a rate of		110.02	02.10	-17 0.00	100.20	00.7 1	001.00
i		Industrial - Wet (Sewerage Group 27)							
,		Pan Charge per pan plus		4298.26	644.74	4943.00	4521.74	678.26	5200.00
		an annual area charge determined as follows:		1200.20	011.71	1010.00	1021.71	0,0.20	0200.00
		The square root of the area of the land in square metres x a rate of		478.26	71.74	550.00	503.48	75.52	579.00
k		Municipal (Sewerage Group 47)							
		Pan Charge per pan plus		4357.39	653.61	5011.00	4584.35	687.65	5272.00
		an annual area charge determined as follows:							
		The square root of the area of the land in square metres x a rate of		122.61	18.39	141.00	128.70	19.30	148.00
				,					
		Creches (Sewerage Group 08)							
		Pan Charge per pan plus		1493.04	223.96	1717.00	1570.43	235.57	1806.00
		an annual area charge determined as follows:							
		The square root of the area of the land in square metres x a rate of		91.30	13.70	105.00	95.65	14.35	110.00
m		Hotels (Sewerage Group 09)							
		Pan Charge per pan plus		2264.35	339.65	2604.00	2381.74	357.26	2739.00
		an annual area charge determined as follows:							
		The square root of the area of the land in square metres x a rate of		171.30	25.70	197.00	180.00	27.00	207.00
n		Availability Charge (Sewerage Group 10)						1	
		Area Charge		2546.96	382.04	2929.00	2679.13	401.87	3081.00
0		Conservancy Tanks (Sewerage Group 11)							
		Combined Charge		5593.91	839.09	6433.00	5885.22	882.78	6768.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
р		Urinals - King William's Town							
p.1		First 500mm		1802.61	270.39	2073.00	1896.52	284.48	2181.00
p.2		Each Additional 250mm		898.26	134.74	1033.00	945.22	141.78	1087.00
n		Urinals - Breidbach							
q.1		First 500mm		1802.61	270.39	2073.00	1896.52	284.48	2181.00
q.2		Each Additional 250mm		898.26	134.74	1033.00	945.22	141.78	1087.00
4.2		Each Additional 250mm		030.20	134.74	1000.00	343.22	141.70	1007.00
r		Urinals - Bisho							
		600mm or part therof		2641.74	396.26	3038.00	2779.13	416.87	3196.00
3.1.3		Conveniences During Building Operation (each)							
		For temporary toilets installed on building sites, the charge per pan for the full dur-	ation						
		of the building activity (Section 3.1.2 not applicable).		3207.83	481.17	3689.00	3374.78	506.22	3881.00
3.1.4		General							
		In respect of properties and/or additional facilities which are connected to the Cou							
		Drainage Scheme, the charge shall be the pro-rata amount of the annual charge le	evied						
		according to the month during which it was connected.							
		Such charges shall become due and payable within thirty (30) days from and aft							
		date upon which the property and/or additional facility was connected to the Coun	cil'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 adju-	sted						
		proportionately on a monthly pro-rata basis and will exclude the month during which	ch						
		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 disconne	icted						
		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 proportionatel	y 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 pro	perty						
		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 ag	jent.						
		* '						1	

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		In the case where any charge made or levied shall remain unpaid after three mont							
		from the date fixed by the Council for the payment therof, interest thereon shall be							
		charged and recovered by the Council for each month for which such charges rer							
		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 t	he						
		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 writi	ng						
		shall be served on him requiring him to pay the amount stated therein within fourte	en						
		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 whi	:h						
		the charge is due:							
		(a) Becomes the subsequent owner of the property concerned shall be liable for the	ie						
		charge for that year.							
		(b) Is or was the occupier of the property concerned, shall be liable for such charge	e 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 at	nd						
		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 recov							
		the charge unless and until a demand in writing shall have been served upon him	ыуы						
		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		4939.13	740.87	5680.00	5195.65	779.35	5975.00
		150mm sewer connection		6170.43	925.57	7096.00	6491.30	973.70	7465.00
3.2.2		Additional Connection(s)							
		The "full cost" of constructing additional sewer connections(s) will be payable by t	ne						
		property owner or his appointed agent. Where such additional connection(s) obvi	ates						
		the use of the initial existing connection(s), the fee for the initial connection(s) as p	er						
		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 prot	lems						
		or other appropriate circumstances where the Municipality is not responsible for	0.000.0000	1236.52	185.48	1422.00	1300.87	195.13	1496.00
		maintaining the facility shall pay a fee including VAT		1200.02	100.40	1-122.00	1000.07	100.10	1-100.00
		maintaining the racincy chair pay a recommoduling VAT		+					

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 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	1,						
		shared equally between the relevant owners / occupiers including VAT.		1236.52	185.48	1422.00	1300.87	195.13	1496.00
3.4.2		That the minimum amount be charged in cases where the clearance is found to be	000		-				
3.4.2		the section of drain serving only one property; payable by the owner / occupier of		2472.17	370.83	2843.00	2600.87	390.13	2991.00
		property including VAT.	lilat	2412.11	370.03	2043.00	2000.87	390.13	2991.00
		property including VAT.						1	
3.5		Trade Effluent							
3.5.1		General Formula							
		K1 + K2A + K3B + K4C + K5D							
		where							
		K1 =		1047.91	157.19	1205.09	1099.25	164.89	1264.14
		K2 =		26.56	3.98	30.55	27.86	4.18	32.04
		K3 =		26.56	3.98	30.55	27.86	4.18	32.04
		K4 =		20.69	3.10	23.79	21.70	3.26	24.96
		K5 =		20.69	3.10	23.79	21.70	3.26	24.96
		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 settlen	nent of						
		any other form of sludge treatment, while the terms K4C and K5D are applied if the	e						
		service includes treatment of the aqueous phase. Secondly, in the absence of ana	lytical						
		results to determine SS and PV, or where SS and PV are found to be less than 10	and 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 m							
		does not exceed 10ml per litre and where Permanganate Value does not exceed 5	0						
		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		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 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	ne is						
		less than 50kl/month)							
3.5.4		Various Categories							
а		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/KI)							
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	Í	4735.85	710.38	5446.23	4967.91	745.19	5713.09
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/KI)							
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month		1971.67	295.75	2267.43	2068.29	310.24	2378.53
С		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 cons	sumption						
		Effluent tariff: [K7 x K1] = Cent per Kilolitre	·	4148.80	622.32	4771.12	4352.09	652.81	5004.90
		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		1727.27	259.09	1986.36	1811.90	271.79	2083.69
		Charge = volume x tariff, subject to monthly minimum charge of = R							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Category number: 5							
е		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		4148.80	622.32	4771.12	4352.09	652.81	5004.90
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre		1727.27	259.09	1986.36	1811.90	271.79	2083.69
		East Bank Emident taint. [K1 + K2A + K4C] = Cent per Knohle		1121.21	259.09	1900.30	1011.90	2/1./9	2003.09
3.5.5		Surcharge							
		The repeated discharge to Council's sewers of non-complying effluent can result in	na						
		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 s	et 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 sewe							
		supply of the Council to which a Conservancy Tank Service is rendered, a charge	per	6496.52	974.48	7471.00	6814.78	1022.22	7837.00
		annum for each financial year shall become due and payable by the Registered O	wner						
		of such property on date upon which Municipal Rates are levied in terms of the M	unicipal						
		Property Rates Act, No. 6 of 2004, the above charges being for a clearance of at	east						
		once every 3 weeks per 4.5 kl load or part thereof.							
3.6.2		For additional services over and above service rendered in paragraph 3.6.1, the c	narge						
		shall be per tickets, purchased and paid for prior to the tank being cleared.		538.26	80.74	619.00	564.35	84.65	649.00
		For the removal of effluent from pit latrines the tariff shall be per latrine per clearar	ice.						
		The charge shall be paid prior to the pit latrine being cleared.		538.26	80.74	619.00	564.35	84.65	649.00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge	per	823.48	123.52	947.00	863.48	129.52	993.00
		4.5 kl load or part thereof.							
3.6.4		Outside the Municipal area the charge shall be per 4.5 kl load or part thereof, plus	a	823.48	123.52	947.00	863.48	129.52	993.00
		transport charge per km measured from the Council's Chiselhurst Depot to the							
		premises concerned and back.							
		1							
3.6.5		For the removal of the contents of malfunctioning septic tanks the charge shall be 4.5 kl load or part thereof.	per	1064.35	159.65	1224.00	1116.52	167.48	1284.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
3.6.6		For the removal of non-toxic industrial effluent or sludge the charge shall be per 4.	5 kl	1694.78	254.22	1949.00	1778.26	266.74	2045.00
3.0.0		load or part thereof.	3 Ki	1034.70	204.22	1343.00	1770.20	200.74	2043.00
		load of part thereor.							
3.6.7		In the case of any charge made or levied in terms of 3.6.1 above which remain un	naid						
3.0.7		after three months from the date fixed by the Council for the payment thereof, inte							
		thereon shall be charged and recovered by Council at the standard rate of interest							
		provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (							
		of 2003) for each month which such charges remains unpaid.	ACI 30						
		For the purpose of calculating interest, part of a month shall be deemed to be a m	onth						
		To the purpose of calculating interest, part of a month shall be deemed to be a m	oriar.						
3.6.8		For Municipal areas exempt from Item 3.6.1, as determined by Council, the charge	ne .						
3.0.0		shall be as follows:	33						
		Within the Municipal area the charge shall be per 4.5 kl load or part thereof.		538.26	80.74	619.00	564.35	84.65	649.00
		Within the Wallicipal area the charge shall be per 4.5 ki load or part thereof.		330.20	00.74	013.00	304.33	04.00	043.00
3.6.9		Parts per clearance per toilet. Clearances twice per week. Tickets purchased in							
0.0.0		advance.							
		datano.							
3.7		Rates for stormwater connections and gutter crossings							
3.7.1		Stomwater Connection - Domestic							
		100 mm Per Meter		752.17	112.83	865.00	788.70	118.30	907.00
		150 mm Per Meter		882.61	132.39	1015.00	926.09	138.91	1065.00
					102.00				
3.7.2		Gutter Crossings and Dished Entrances - Standard Type							
0.7.2		(Rate per slab 457 mm wide)							
		1 slab		1064.35	159.65	1224.00	1116.52	167.48	1284.00
		2 slabs		1974.78	296.22	2271.00	2071.30	310.70	2382.00
		3 slabs		2760.87	414.13	3175.00	2896.52	434.48	3331.00
		4 slabs		3554.78	533.22	4088.00	3728.70	559.30	4288.00
		5 slabs		4221.74	633.26	4855.00	4428.70	664.30	5093.00
		6 slabs		4859.13	728.87	5588.00	5097.39	764.61	5862.00
		7 slabs		5436.52	815.48	6252.00	5702.61	855.39	6558.00
		8 slabs		5980.87	897.13	6878.00	6273.91	941.09	7215.00
		9 slabs		6406.09	960.91	7367.00	6720.00	1008.00	7728.00
		10 slabs		6888.70	1033.30	7922.00	7226.09	1083.91	8310.00
		11 slabs		7348.70	1102.30	8451.00	7708.70	1156.30	8865.00
		12 slabs		7740.00	1161.00	8901.00	8119.13	1217.87	9337.00
		13 slabs		8192.17	1228.83	9421.00	8593.91	1289.09	9883.00
		14 slabs		8622.61	1293.39	9916.00	9045.22	1356.78	10402.00
				552E.01		22.0.00	55 /O.EE		

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
3.7.3		Gutter Crossings and Dished Entrances - Heavy Duty						
		1 slab	1217.39	182.61	1400.00	1277.39	191.61	1469.00
		2 slabs	2181.74	327.26	2509.00	2288.70	343.30	2632.00
		3 slabs	3125.22	468.78	3594.00	3278.26	491.74	3770.00
		4 slabs	4070.43	610.57	4681.00	4269.57	640.43	4910.00
		5 slabs	4980.00	747.00	5727.00	5224.35	783.65	6008.00
		6 slabs	5740.87	861.13	6602.00	6021.74	903.26	6925.00
		7 slabs	6466.09	969.91	7436.00	6782.61	1017.39	7800.00
		8 slabs	7252.17	1087.83	8340.00	7607.83	1141.17	8749.00
		9 slabs	7925.22	1188.78	9114.00	8313.91	1247.09	9561.00
		10 slabs	8564.35	1284.65	9849.00	8984.35	1347.65	10332.00
		11 slabs	9197.39	1379.61	10577.00	9647.83	1447.17	11095.00
		12 slabs	9838.26	1475.74	11314.00	10320.00	1548.00	11868.00
		13 slabs	10415.65	1562.35	11978.00	10926.09	1638.91	12565.00
		14 slabs	10958.26	1643.74	12602.00	11494.78	1724.22	13219.00
3.8		Ginsberg, R293 Townships (Dimbaza, Zwelitsha, Phakamisa & Ilitha)						
		Annual Sewerage Charges						
		Domestic	2885.22	432.78	3318.00	3026.96	454.04	3481.00
		Urinals of 0.60 m or part thereof	2646.96	397.04	3044.00	2776.52	416.48	3193.00
		Commercial	4919.13	737.87	5657.00	5160.00	774.00	5934.00
		Bucket system	1333.04	199.96	1533.00	1398.26	209.74	1608.00
		•						

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
,		ASSESSMENT RATES							
4.1		Municipal Property Rates							
4.1		In terms of Chapter 2, Section 2(3) of the Local Government: Municipal Property I	Paten						
		Act (Act No. 6 of 2004), the Municipality exercises the power to levy a rate on pro			l				
		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 an	ıd						
		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 purp	oses)	0.01		0.01	0.01		0.01
4.1.2		Agricultural Property (used for Bona-fide Farming)		0.00		0.00	0.00		0.00
4.1.3		Public Service Infrastructure		0.00		0.00	0.00		0.00
4.1.0		T done out the minded details		0.00		0.00	0.00		0.00
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Ed	o Tourism)	0.04		0.04	0.04		0.04
4.1.5		Mining / Quarry Property		0.04		0.04	0.04		0.04
4.1.6		Vacant Land		0.04		0.04	0.04		0.04
4.1.7		Public Benefit Organisations		0.00		0.00	0.00		0.00
					ļ				
4.1.8		Public Service Purposes		0.02		0.02	0.02	1	0.02

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
4.2		Uniform Flat Rates						
4.2.1		Uniform Tariffs for Houses Not Built Under Private Development - Mdantsane						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	39.00		39.00	41.00		41.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	71.00		71.00	74.00		74.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	63.00		63.00	65.00		65.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	26.00		26.00	27.00		27.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
4.2.5		Cambridge						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	19.00	21.00	19.00	20.00	20.00	20.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
		no cory	00.09	3.31	70.00	03.37	10.40	00.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
4.2.6		Braelyn							
		Water 17 KI (Indigent)		307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)		433.04	64.96	498.00	466.96	70.04	537.00
		Refuse		316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage		182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.		26.00		26.00	27.00		27.00
		Fire Levy		66.09	9.91	76.00	69.57	10.43	80.00
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section							
7.2		Water 6 KI (Indigent)							
		Water 6 KI (Non-Indigent)		133.04	19.96	153.00	143,48	21.52	165.00
		Refuse (Container Services)		316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage		111.30	16.70	128.00	117.39	17.61	135.00
		Contribution towards rates will be used if actual rates are not available.		15.00	10.70	15.00	16.00	17.01	16.00
		Fire Levy		66.09	9.91	76.00	69.57	10.43	80.00
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section							
		Water 6 KI (Indigent)							
		Water 6 KI (Non-Indigent)		133.04	19.96	153.00	143.48	21.52	165.00
		Refuse (Container Services)		316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage		111.30	16.70	128.00	117.39	17.61	135.00
		Contribution towards rates will be used if actual rates are not available.		19.00		19.00	20.00		20.00
		Fire Levy		66.09	9.91	76.00	69.57	10.43	80.00
4.2.9		Berlin Pit Latrins or Chemical Toilets							
4.2.9		Water 6 KI (Indigent)						-	
		Water 6 KI (Indigent) Water 6 KI (Non-Indigent)		133.04	19.96	153.00	143.48	21.52	165.00
		Refuse		316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage		111.30	16.70	128.00	117.39	17.61	135.00
		Contribution towards rates will be used if actual rates are not available.		15.00	10.70	15.00	16.00	17.01	16.00
		Fire Levy		66.09	9.91	76.00	69.57	10.43	80.00
		I lie Levy		00.03	3.31	70.00	03.37	10.43	00.00
4.2.10		Mzamomhle Waterborne Sewerage							
V.20		Water 6 KI (Indigent)							
		Water 6 KI (Non-Indigent)		133.04	19.96	153.00	143.48	21.52	165.00
		Refuse		316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage		111.30	16.70	128.00	117.39	17.61	135.00
		Contribution towards rates will be used if actual rates are not available.		15.00	.5.70	15.00	16.00		16.00
		Fire Levy		66.09	9.91	76.00	69.57	10.43	80.00
		,		00.00	0.01	70.00	00.07	10.10	00.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
4.2.11		Amalinda Forest Township						
		Water 17 KI (Indigent)	307.83	46.17	354.00	332.17	49.83	382.00
		Water 17 KI (Non-Indigent)	433.04	64.96	498.00	466.96	70.04	537.00
		Refuse	316.52	47.48	364.00	333.04	49.96	383.00
		Sewerage	182.61	27.39	210.00	192.17	28.83	221.00
		Contribution towards rates will be used if actual rates are not available.	26.00		26.00	27.00		27.00
		Fire Levy	66.09	9.91	76.00	69.57	10.43	80.00
		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	153.04	22.96	176.00	160.87	24.13	185.00
		Kidds Beach	227.83	34.17	262.00	240.00	36.00	276.00
		Winterstrand	227.83	34.17	262.00	240.00	36.00	276.00
		Sunrise-On-Sea	251.30	37.70	289.00	264.35	39.65	304.00
		Kwelera	162.61	24.39	187.00	171.30	25.70	197.00
4.3.2		Notification of Outcomes and Furnishing of Reasons						
		Application Fee	286.09	42.91	329.00	300.87	45.13	346.00

item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
5		AQUARIUM						
а		Adults (persons over 18)	56.52	8.48	65.00	59.13	8.87	68.00
b		Children under 3 years						
С		Children 3-18 years	36.52	5.48	42.00	38.26	5.74	44.00
d		Pensioners (60yrs and over)	36.52	5.48	42.00	38.26	5.74	44.00
е		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	22.61	3.39	26.00	23.48	3.52	27.00
		- Teachers	56.52	8.48	65.00	59.13	8.87	68.00
f		Discount during periods when not all exibits are available (e.g. Maintenance)	0.50		0.50	0.50		0.50
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)	53.04	7.96	61.00	55.65	8.35	64.00
k		1 x open day per annum						
1		Council functions						
m		Trail run tariff: Add 10% of the standard event fee for Environmental Levy						
6		<u>zoo</u>						
a		Adults (persons over 18)	56.52	8.48	65.00	59.13	8.87	68.00
b		Children under 3 years						
С		Children 3 to 18 years	36.52	5.48	42.00	38.26	5.74	44.00
d		Pensioners (60yrs and over)	36.52	5.48	42.00	38.26	5.74	44.00
е		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	22.61	3.39	26.00	23.48	3.52	27.00
		- Teachers	56.52	8.48	65.00	59.13	8.87	68.00
f		Felzoo members						
g		Pony rides						
h		Special Needs School Groups (By Application Only)						
i		Special Needs or Underprivileged Groups (By Application Only)						
				1				
				1				

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
_		DO AT DECIDED ATION							
7.1		BOAT REGISTRATION  Other inland waters (incl. rivers, dams and estuaries up to ebbenflow) with	in the						
7.1		Buffalo City boundaries, where boating is allowed	in the						
		Registration per year plus		146.09	21.91	168.00	153.04	22.96	176.00
		Power-driven boats premium:-		146.09	21.91	100.00	153.04	22.90	176.00
		- Up to and including 29.83 kW(40 hp), per kW		17.39	2.61	20.00	18.26	2.74	21.00
		- 30.58 kW(41 - 200 hp) and above, per kW		41.74	6.26	48.00	43.48	6.52	50.00
		Commercial undertakings hiring boats - Special Council Consent required.		41.74	0.20	40.00	43.40	0.52	50.00
		Clubs, Sea Scouts and similar - Special Council Consent required.							
		Ciubs, Sea Scouts and sinniai - Speciai Councii Consent required.							
7.2		Casual boat registration, including Temporarily Registered boats							
7.2		Power-driven boats, per fortnight or part thereof		243.48	36.52	280.00	255.65	38.35	294.00
		A proportional tariff for annual registration will apply where a permit is required aft	er.	243.40	30.32	200.00	255.05	30.33	234.00
		the start of the financial year.							
		the start of the intaricial year.							
7.3		Launch fees (Orient Beach)							
		Launch Fee per year		339.13	50.87	390.00	355.65	53.35	409.00
		Temporary Launch Registration, per fortnight or part thereof		105.22	15.78	121.00	110.43	16.57	127.00
		Tomporary Edulor Regionation, per forting it or part troops		100.22	10.70	121.00	110.10	10.01	127.00
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 (60vrs 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 a	s						
		Weddings or Educational programmes (excludes sporting events) - Charged as a	1						
		percentage Hire of Orient Beach fees		0.10		0.10	0.10		0.10

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
_		25101150						
9		BEACHES						
9.1		Entrance Fees (Orient Beach & Water World)						
9.1.1		Daily Tariff						
3.1.1		Summer Season 1 Nov to 30 April						
		Adults	31.30	4.70	36.00	33.04	4.96	38.00
		Children	22.61	3.39	26.00	23.48	3.52	27.00
		Peak Season 15 Dec to 15 Jan	22.01	5.55	20.00	23.40	3.32	27.00
		Adults	38.26	5.74	44.00	40.00	6.00	46.00
		Children	25.22	3.78	29.00	26.09	3.91	30.00
		Winter Season 1 May to 30 Oct	LO.LL	0.70	20.00	20.00	0.01	00.00
		Adults	23.48	3.52	27.00	24.35	3.65	28.00
		Children	18.26	2.74	21.00	19.13	2.87	22.00
		Discount during periods when not all amenities are available (e.g. Maintenance)	0.50		0.50	0.50		0.50
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
9.1.2		Weekly Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	113.04	16.96	130.00	118.26	17.74	136.00
		Children	86.96	13.04	100.00	91.30	13.70	105.00
		Peak Season 15 Dec to 15 Jan						
		Adults	163.48	24.52	188.00	171.30	25.70	197.00
		Children	113.04	16.96	130.00	118.26	17.74	136.00
		Winter Season 1 May to 30 Oct						
		Adults						
		Children						
9.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	261.74	39.26	301.00	274.78	41.22	316.00
		Children	199.13	29.87	229.00	208.70	31.30	240.00
		Peak Season 15 Dec to 15 Jan						
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	222.61	33.39	256.00	233.91	35.09	269.00
		Children	133.04	19.96	153.00	139.13	20.87	160.00
9.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	566.96	85.04	652.00	594.78	89.22	684.00
		Children	306.96	46.04	353.00	321.74	48.26	370.00
		Council Functions						
9.1.5		Kiosk Hire per month		l		1739.13	260.87	2000.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
9.2		School Groups			l				
		(Groups of children accompanied by teachers). Summer and Winter during School	DI		l				
		term only.							
		Teachers accompaning the children		40.50	0.40	19.00	695.65	104.35	800.00
		Goup 1 - 50 Goup 51 - 100		16.52 16.52	2.48 2.48	19.00	1043.48	104.35	1200.00
		Goup 101 - 200		10.52	2.40	19.00	1565.22	234.78	1800.00
		Goup 201 - 500		<b>-</b>	+		2521.74	378.26	2900.00
		Goup 501 - more		<b> </b>	+		3043.48	456.52	3500.00
		Special Needs School Groups (By Application Only)					3043.46	400.02	3500.00
		Special Needs School Groups (By Application Only)			<del>                                     </del>				
		Parents accompanying Children daily			h		17.39	2.61	20.00
		a arona accompanying children daily		1	h		17.35	2.01	20.00
9.3		Block Bookings (Orient Beach & Water World) - Per day							
3.3		Block Bookings are not done during peak season.							
		(Where the whole complex is booked subject to Director's approval).		<b>†</b>	<b></b>			-	
		No block booking of Orient and Water World complex from 1 September to 15 Jan	uarv						
		Block bookings	duly	9013.04	1351.96	10365.00	9454.78	1418.22	10873.00
9.4		Fund raising events per day. (Orient Beach)		8120.87	1218.13	9339.00	8519.13	1277.87	9797.00
		Non Fund raising events per day (Orient Beach)		4640.87	696.13	5337.00	4868.70	730.30	5599.00
		Any Other Public Beach - (except Orient Beach and Water World Complex)		3252.17	487.83	3740.00	3411.30	511.70	3923.00
		Charged as a percentage of Orient Beach fees		0.70	i i	0.70	0.70		0.70
		Litter and Damage deposit		3484.00		3484.00	3655.00		3655.00
		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		813.91	122.09	936.00	853.91	128.09	982.00
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).							
			<u> </u>						
9.6		Power And Inflatable Craft Events							
		Litter and Damage deposit		3484.00		3484.00	3655.00		3655.00
		Litter and Damage deposit (R 60 non-refundable)		60.00	9.00	69.00	60.00	9.00	69.00
		Hire Fee per event		5800.87	870.13	6671.00	6085.22	912.78	6998.00
9.7		National and International Boating Events							
		Hire Fee per event		5800.87	870.13	6671.00	6085.22	912.78	6998.00
9.8		Fishing on the Orient beach complex - pier fishing		ļ					
		Annual fee : July - June		121.74	18.26	140.00	127.83	19.17	147.00
		July to December : Seasonal winter fee (6 months)		80.00	12.00	92.00	84.35	12.65	97.00
		January to June : Seasonal summer fee (6 months)		80.00	12.00	92.00	84.35	12.65	97.00
		Monthly fee (valid for 1 month)		37.39	5.61	43.00	39.13	5.87	45.00
		Daily fee		14.78	2.22	17.00	15.65	2.35	18.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
10		SWIMMING POOLS							
10.1		Joan Harrison Pool							
10.1.1		Daily Tariff							
		Entrance							
		Adults		17.39	2.61	20.00	18.26	2.74	21.00
		Children and Pensioners		15.65	2.35	18.00	16.52	2.48	19.00
10.1.2		Monthly Tariff							
		Entrance							
		Adults		315.65	47.35	363.00	331.30	49.70	381.00
		Children and Pensioners		154.78	23.22	178.00	162.61	24.39	187.00
10.1.3		Seasonal Tariff		-					
10.1.5		Entrance							
		Adults		632.17	94.83	727.00	663.48	99.52	763.00
		Children and Pensioners		315.65	47.35	363.00	331.30	49.70	381.00
		Spectators		315.65	47.35	363.00	331.30	49.70	381.00
		Half Season (Adults)		315.65	47.35	363.00	331.30	49.70	381.00
		Half Season (Children and Pensioners)		158.26	23.74	182.00	165.22	24.78	190.00
		Half Season (Spectators)		158.26	23.74	182.00	165.22	24.78	190.00
		Hall Season (Speciators)		130.20	23.14	102.00	103.22	24.70	190.00
10.1.4		School Groups (Disadvantaged Community) during school days (holidays ex	ccluded)						
		Daily Tariff	,						
		1-50 pupils		632.17	94.83	727.00	663.48	99.52	763.00
		51 - 100 pupils		947.83	142.17	1090.00	993.91	149.09	1143.00
		101 - 200 pupils		1446.09	216.91	1663.00	1516.52	227.48	1744.00
		201 -500 pupils		2433.04	364.96	2798.00	2552.17	382.83	2935.00
		501 and more pupils		2881.74	432.26	3314.00	3022.61	453.39	3476.00
		Teachers in charge							
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundab	le)	1561.00		1561.00	1637.00		1637.00
10.1.5		Color Book							
10.1.5		Galas - Pool Schools / Clubs / Associations (Per Hour)		1					
а		Main Pool - Weekdays for Morning or Afternoon		412.17	61.83	474.00	432.17	64.83	497.00
		Weekdays for Evenings (Including Floodlights)		534.78	80.22	615.00	560.87	84.13	645.00
		Saturdays for Morning (06H00 - 12H00) or Afternoon (12H00 - 18H00)		632.17	94.83	727.00	663.48	99.52	763.00
		Saturdays for Morning (06H00 - 12H00) of Alternoon (12H00 - 16H00)  Saturdays for Evenings (18H00 - 21H00) (Including Floodlights)		784.35	117.65	902.00	822.61	123.39	946.00
		Spectators Fee		New tariff	117.00	902.00	17.39	2.61	20.00
		Specialus ree		New Lailli			17.39	2.01	20.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Divine Well and Weter Bala Bank (Ban Harry)							
b		Diving Well and Water Polo Pools (Per Hour) Training - Per Pool or Diving Well		105.22	15.78	121.00	110.43	16.57	127.00
		Events:-		105.22	15.76	121.00	110.43	10.57	127.00
		Main Pool - Weekdays for Morning or Afternoon (per pool)		220.00	33.00	253.00	230.43	34.57	265.00
		Weekdays for Evenings (Floodlights included) (per pool)		315.65	47.35	363.00	331.30	49.70	381.00
		Saturdays for Morning or Afternoon (per pool)		383.48	57.52	441.00	402.61	60.39	463.00
		Saturdays for Morning or Alternoon (per pool) Saturdays for Evenings (Floodlights included) (per pool)		466.96	70.04	537.00	489.57	73.43	563.00
		Fundraising Events		106.96	16.04	123.00	112.17	16.83	129.00
		NOTE: Pools are booked as individual units.		106.96	16.04	123.00	112.17	10.03	129.00
			-					-	
		When a specific pool is booked the rest of the complex will be available to the pub Anybody wanting the exclusive use of the facility will have to book all the pools	IC.					-	
-		simultaneously. No galas allowed on Sundays and Public Holidays.							
-		Spectators Fee		New tariff			17.39	2.61	20.00
_		Other		New tariff			17.39	2.01	20.00
c.1		Electricity surcharge per event for the use of electricity by vendors using large frid							
C.1		coffee making machines, deep fryers and / or cookers (per day / night)	ges,	527.83	79.17	607.00	553.91	83.09	637.00
- 0		Tedallen Room (per day / night)		105.22	15.78	121.00	110.43	16.57	127.00
c.2 c.3		Use of space for erection of tents during events (per day / night)	D:- 44-	208.70	31.30	240.00	219.13	32.87	252.00
C.3		ose of space for erection of tents during events (per day / night)	Big tents     Small tents	105.22	15.78	121.00	110.43	16.57	127.00
c.4		Private Vendors, for site and electricity	- Small tents	220.00	33.00	253.00	230.43	34.57	265.00
C.4		Private veridors, for site and electricity		220.00	33.00	253.00	230.43	34.57	205.00
10.1.6		Interprovincial, National or International Events							
		Total Cost of Tariff Fees							
10.1.7		Training / Coaching							
a		Trainer / Coach							
		Season ticket  Per lane (maximum of 2 lanes without a lane rope per coach) (per day)		632.17	94.83	727.00	663.48	99.52	763.00
				95.65	14.35	110.00	100.00	15.00	115.00
		(Lane rope to be used only at the discretion of the Supervisor)							
b		Waterpolo							
		Each member must be in possession of a valid season ticket or pay the daily entra	ance	Season		Season	Season		Season
		fee. (Schools and Seniors)							
		Use of Pool: (Schools)							
		Weekdays: Monday - Friday (Rate per Hour)		117.39	17.61	135.00	123.48	18.52	142.00
		Weekends & Public Holidays (Rate per Hour)		228.70	34.30	263.00	240.00	36.00	276.00
		Use of Pool: (Clubs)							
		Weekdays: Monday - Friday (Rate per Hour)		193.04	28.96	222.00	202.61	30.39	233.00
		Weekends & Public Holidays (Rate per Hour)		276.52	41.48	318.00	290.43	43.57	334.00
С		Underwater Hockey	2000	Conner		Season	Season		Season
		Each member must be in possession of a valid season ticket or pay the daily entra fee. (Schools and Seniors)	ince	Season		Season	Season		SeaSON .

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
d		Diving							_
		Each member must be in possession of a valid season ticket or pay the daily entra	ance	Season		Season	Season		Season
		fee. (Schools and Seniors)			-				
e		Synchronised Swimming							
		Each member must be in possession of a valid season ticket or pay the daily entra	ance	Season		Season	Season		Season
		fee. (Schools and Seniors)	1100	Coustin		Oddoon	Occoon		Occident
		io. (Gariota dia Gariota)							
f		Swimming							
		Each member must be in possession of a valid season ticket or pay the daily entra	ince	Season		Season	Season		Season
		fee. (Schools and Seniors)							
10.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)							
		Group up to 10 per morning / afternoon or part thereof		804.35	120.65	925.00	843.48	126.52	970.00
		Group over 10 per morning / afternoon or part thereof		1156.52	173.48	1330.00	1213.04	181.96	1395.00
10.1.9		Whole complex - Per day							
10.1.9				45700.70	0050.00	40000 00	1010010	0474.07	18974.00
		Main pool, diving pool and 2 water polo pools per day  Litter and Damage fee		15728.70 1244.35	2359.30 186.65	18088.00 1431.00	16499.13 1305.22	2474.87 195.78	18974.00
		Electricity surcharge per event for the use of electricity by vendors using large frid		479.13	71.87	551.00	502.61	75.39	578.00
		coffee making machines, deep fryers and / or cookers (per day / night)	ges,	479.13	/1.0/	551.00	502.61	75.39	5/6.00
		conee making machines, deep fryers and / or cookers (per day / hight)			-				
10.1.10		Half complex (1)							
10.1.10		Main pool and diving pool per day		9212.17	1381.83	10594.00	9663.48	1449.52	11113.00
		Litter and Damage fee		1244.35	186.65	1431.00	1305.22	195.78	1501.00
		Electricity surcharge per event for the use of electricity by vendors using large frid	nes	479.13	71.87	551.00	502.61	75.39	578.00
		coffee making machines, deep fryers and / or cookers (per day / night)	900,	470.10	7 1.07	001.00	002.01	70.00	010.00
10.1.11		Half complex (2)							
		2 water polo pools per day		6520.87	978.13	7499.00	6840.00	1026.00	7866.00
		Litter and Damage fee		1244.35	186.65	1431.00	1305.22	195.78	1501.00
		Electricity surcharge per event for the use of electricity by vendors using large frid	ges,	479.13	71.87	551.00	502.61	75.39	578.00
		coffee making machines, deep fryers and / or cookers (per day / night)							
10.1.12		Records room		1					
		Hire fee per day or night		191.30	28.70	220.00	200.87	30.13	231.00
10.1.13		Monthly fee for record room use		New tariff			1304.35	195.65	1500.00
10.1.14		Monthly fee for hire of kiosk at Joe Harrison Pool		New tariff			1739.13	260.87	2000.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
10.2		Ruth Belonsky Pool							
10.2.1		Daily Tariff							
		Entrance							
		Adults		15.65	2.35	18.00	16.52	2.48	19.00
		Children & Pensioners		13.91	2.09	16.00	14.78	2.22	17.00
10.2.2		Monthly Tariff							
		Entrance							
		Adults		105.22	15.78	121.00	110.43	16.57	127.00
-		Children & Pensioners		53.04	7.96	61.00	55.65	8.35	64.00
10.2.3		Seasonal Tariff							
10.2.5		Entrance							
		Adults		208.70	31.30	240.00	219.13	32.87	252.00
		Children & Pensioners		105.22	15.78	121.00	110.43	16.57	127.00
10.2.4		School Groups (Disadvantaged Community) during school days (holidays ex	cluded)						
		Daily Tariff							
		1-50 pupils		154.78	23.22	178.00	162.61	24.39	187.00
		51 - 100 pupils		315.65	47.35	363.00	331.30	49.70	381.00
		101 - 200 pupils	·	632.17	94.83	727.00	663.48	99.52	763.00
		201 -500 pupils	·	947.83	142.17	1090.00	993.91	149.09	1143.00
		501 and more pupils	·	1265.22	189.78	1455.00	1326.96	199.04	1526.00
		Teachers in charge							
-									

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
10.2.5		Galas - Pool						
10.2.5		Daily Tariff		_				
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	20	0.00 33	00 253.00	230.43	34.57	265.00
		Main Pool - Evenings (17H00 to 13H00) / Floodlights included		2.17 61		432.17	64.83	497.00
		Iviain Pool - Evenings (17H00 to 21H00) / Floodights included	41	2.17 61	63 4/4.00	432.17	04.03	497.00
10.2.6		Training / Coaching						
		Season ticket	20	3.70 31	30 240.00	219.13	32.87	252.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	9	5.65 14	35 110.00	100.00	15.00	115.00
		(Lane rope to be used only at the discretion of the Supervisor)						
		Per Evening (17H00 to 21H00) Floodlights included	16	2.61 24	39 187.00	170.43	25.57	196.00
		, , , , , , , , , , , , , , , , , , ,						
10.3		King William's Town						
10.3.1		Daily Tariff						
		Entrance						
		Adults	1	5.65	35 18.00	16.52	2.48	19.00
		Children & Pensioners	1	3.91 2	09 16.00	14.78	2.22	17.00
10.3.2		Monthly Tariff						
		Entrance						
		Adults		3.04 25		181.74	27.26	209.00
		Children & Pensioners	8	5.22 12	78 98.00	89.57	13.43	103.00
10.3.3		Seasonal Tariff						
10.3.3		Entrance					+	
		Adults	42	1.74 63	26 485.00	442.61	66.39	509.00
		Children & Pensioners		3.70 31		219.13	32.87	252.00
		Spectators		5.65 47		331.30	49.70	381.00
		opodatoro	0.	7.00	000.00	001.00	40.70	001.00
10.3.4		School Groups (Disadvantaged Community) during school days (holidays exclu-	ded)					
		Daily Tariff						
		1-50 pupils	15	1.78 23	22 178.00	162.61	24.39	187.00
		51 - 100 pupils		5.65 47		331.30	49.70	381.00
		101 - 200 pupils		2.17 94		663.48	99.52	763.00
		201 -500 pupils		7.83 142		993.91	149.09	1143.00
		501 and more pupils	126	5.22 189	78 1455.00	1326.96	199.04	1526.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	240	.00	2401.00	2519.00		2519.00
10.3.5		Galas						
10.3.5		Weekdays for Morning or Afternoon (Per Hour)	40	1.35 18	65 143.00	130.43	19.57	150.00
		Weekday Evenings (Including Floodlights) (Per Hour)		1.35 18 1.78 80		130.43 560.87	19.57 84.13	645.00
	<b> </b>	Weekend Evenings (Including Floodlights) (Per Hour)  Weekend Evenings (Including Floodlights) (Per Hour)		1.78 80 1.35 117		560.87 822.61	123.39	946.00
		Weekend Evenings (including ribodingins) (Per Hour)	/0	117	902.00	022.01	123.39	946.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
10.4 10.4.1		Zwelitsha Pool							
10.4.1		Daily Tariff							
		Entrance							
		Adults		15.65	2.35	18.00	16.52	2.48	19.00
		Children & Pensioners		13.91	2.09	16.00	14.78	2.22	17.00
10.4.2		Monthly Tariff							
		Entrance							
		Adults		85.22	12.78	98.00	89.57	13.43	103.00
		Children & Pensioners		40.87	6.13	47.00	42.61	6.39	49.00
10.4.3		Seasonal Tariff							
		Entrance							
		Adults		173.04	25.96	199.00	181.74	27.26	209.00
		Children & Pensioners		85.22	12.78	98.00	89.57	13.43	103.00
10.4.4		School Groups (Disadvantaged Community) during school days (holidays e	xcluded)						
		Daily Tariff	,						
		1-50 pupils		154.78	23,22	178.00	162.61	24.39	187.00
		51 - 100 pupils		315.65	47.35	363.00	331.30	49.70	381.00
		101 - 200 pupils		632.17	94.83	727.00	663.48	99.52	763.00
		201 -500 pupils		947.83	142.17	1090.00	993.91	149.09	1143.00
		501 and more pupils		1265.22	189.78	1455.00	1326.96	199.04	1526.00
		Teachers in charge							
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundal	ole)	2401.00		2401.00	2519.00		2519.00
10.4.5		Galas							
		Daily Tariff							
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)		220.00	33.00	253.00	230.43	34.57	265.00
		Evenings (17H00 to 21H00) Floodlights included		412.17	61.83	474.00	432.17	64.83	497.00
							.,,	7.1.22	
10.5		Litter and damage - all pools							
		Deposit		3009.00		3009.00	3156.00		3156.00
		Deposit (R 60 non-refundable)		60.00	9.00	69.00	60.00	9.00	69.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
10.6		Mdantsane N.U. 2 swimming pool							
10.6.1		Daily Tariff							
		Entrance							
		Adults		15.65	2.35	18.00	16.52	2.48	19.00
		Children & Pensioners		13.91	2.09	16.00	14.78	2.22	17.00
10.6.2		Monthly Tariff							
		Entrance							
		Adults		85.22	12.78	98.00	89.57	13.43	103.00
		Children & Pensioners		40.87	6.13	47.00	42.61	6.39	49.00
10.6.3		Seasonal Tariff							
		Entrance							
		Adults		173.04	25.96	199.00	181.74	27.26	209.00
		Children & Pensioners		85.22	12.78	98.00	89.57	13.43	103.00
10.6.4		School Groups (Disadvantaged Community) during school days (holidays	xcluded)						
		Daily Tariff	,						
		1-50 pupils		545.22	81.78	627.00	572.17	85.83	658.00
		51-100 pupils		842.61	126.39	969.00	883.48	132.52	1016.00
		101-200 pupils		1368.70	205.30	1574.00	1435.65	215.35	1651.00
		201-500 pupils		2213.04	331.96	2545.00	2321.74	348.26	2670.00
		501 and more		2736.52	410.48	3147.00	2870.43	430.57	3301.00
		Teacher in Charge							
		<u>g</u> .							
10.6.5		Galas							
		Daily Tariff							
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)		220.00	33.00	253.00	230.43	34.57	265.00
		Evenings (17H00 to 21H00) Floodlights included		412.17	61.83	474.00	432.17	64.83	497.00
							. =		
10.7		Litter and damage - all pools							
		Deposit		3009.00		3009.00	3156.00	1	3156.00
		Deposit (R 60 non-refundable)		66.09	9.91	76.00	69.57	10.43	80.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
11		RESORTS AND CARAVAN PARKS							
11.1		Nahoon Carayan Park							
11.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend	n						
11.1.1		Sites (4 people)	1)	461.74	69.26	531.00	484.35	72.65	557.00
		Additional per person (maximum 6 people per site)		47.83	7.17	55.00	50.43	7.57	58.00
		Day Visitors		85.22	12.78	98.00	89.57	13.43	103.00
		Pensioners (over 60 yrs) - Discount		0.10	12.70	0.10	0.10	13.43	0.10
		Groups of more than 50 people (Excluding Rallies) - Discount		0.10		0.10	0.10		0.10
		Groups of more than 50 people (Excluding Railles) - Discount		0.10		0.10	0.10		0.10
11.1.2		Low Season							
		Sites (4 people)		306.96	46.04	353.00	321.74	48.26	370.00
		Additional per person (maximum 6 people per site)		47.83	7.17	55.00	50.43	7.57	58.00
		Day Visitors		47.83	7.17	55.00	50.43	7.57	58.00
		Pensioners (over 60yrs) - Discount (Only on daily rates, monthly rates are fixed)		0.25		0.25	0.25	7.07	0.25
		Groups of more than 50 people (Excluding Rallies) - Discount (Only on daily rates)		0.20		0.20	0.20		0.20
		Monthly Rates (per calendar month) Only specific sites: 6-14 and 41-43		4311.30	646.70	4958.00	4522.61	678.39	5201.00
		, , , , , , , , , , , , , , , , , , ,						0.0.00	
11.2		Gonubie Resort							
11.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)							
		Sites (4 people)		680.87	102.13	783.00	713.91	107.09	821.00
		Additional per person (maximum 6 people per site)		56.52	8.48	65.00	59.13	8.87	68.00
		Electricity		n/a		n/a	n/a		n/a
		Club discount ( caravans) Discount		0.10		0.10	0.10		0.10
		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)		2544.35	381.65	2926.00	2668.70	400.30	3069.00
		Additional per person (maximum 6 people per chalet)		143.48	21.52	165.00	150.43	22.57	173.00
		Timber Chalets, 1 bedroom (4 people only)		2192.17	328.83	2521.00	2300.00	345.00	2645.00
		Caravan Storage per month		765.22	114.78	880.00	802.61	120.39	923.00
		Caravan Storage per day		105.22	15.78	121.00	110.43	16.57	127.00
		Deposit, booking two weeks or longer in advance		0.50		0.50	0.50		0.50
		Deposit, shorter than two weeks notice		Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee		29.00		29.00	30.00		30.00
		Refunds, cancellations:-							
		- three month's notice: Less		0.20		0.20	0.20		0.20
		- Less than three months' notice	·	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount	·	0.10		0.10	0.10		0.10
		Refundable Deposit							
		- Possible damage / breakage of equipment (e.g. glasses & crokery)		907.00		907.00	951.00		951.00
		- TV Remote control		220.00		220.00	231.00		231.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people		0.10		0.10	0.10		0.10
		Discount for groups booking 5 chalets or more		0.10		0.10	0.10		0.10
		Lost property will be kept for three months on site		3 months		3 months	3 months		3 months

				2023/24	2023/24	2023/24	2024/25	2024/25	2024/25
				Total	VAT	Total	Total	VAT	Total
Item	Code	Service		R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
				Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
11.2.2		Out of Season							
		Sites (4 people)		364.35	54.65	419.00	382.61	57.39	440.00
		Additional per person (maximum 6 people per site)		56.52	8.48	65.00	59.13	8.87	68.00
		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)		1513.04	226.96	1740.00	1586.96	238.04	1825.00
		Additional per person (maximum 6 people per chalet)		143.48	21.52	165.00	150.43	22.57	173.00
		Timber Chalets, 1 bedroom (4 people only)		1233.91	185.09	1419.00	1294.78	194.22	1489.00
		Caravan Storage per month		765.22	114.78	880.00	802.61	120.39	923.00
		Caravan Storage per day		105.22	15.78	121.00	110.43	16.57	127.00
		Deposit, booking two weeks or longer in advance		0.50		0.50	0.50		0.50
		Deposit, shorter than two weeks notice		Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee		29.00		29.00	30.00		30.00
		Gate remote fee		136.00		136.00	143.00		143.00
		Refunds, cancellations:-							
		- one month's notice: Less		0.20		0.20	0.20		0.20
		- Less than one month's notice		No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount (chalets excluded)		0.25		0.25	0.25		0.25
		Refundable Deposit							
		- Possible damage / breakage of equipment (e.g. glasses, crokery and TV remote	etc.)	1127.00		1127.00	1182.00		1182.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people		0.10		0.10	0.10		0.10
		Discount for groups booking 5 chalets or more		0.10		0.10	0.10		0.10
		Use of shower by non-guest (out of season only at discretion of management)		73.00		73.00	77.00		77.00
		Chalet per night (6 sleeper during the week (Monday to Thursday))		1108.70	166.30	1275.00	1162.61	174.39	1337.00
		Chalet per night (4 sleeper during the week (Monday to Thursday))		800.00	120.00	920.00	839.13	125.87	965.00
		Back packers: per night per person (Out of season)		192.17	28.83	221.00	201.74	30.26	232.00
		Back packers: per month to be charged in a room that sleeps 2 people (Out of sea	ison)	4030.43	604.57	4635.00	4227.83	634.17	4862.00
		Back packers: per month to be charged in a room that sleeps 2 pensioners (Out o	f season)	3358.26	503.74	3862.00	3522.61	528.39	4051.00
		Discount of 10% to be given to a group of 6 people that booked back packers		0.10		0.10	0.10		0.10
11.2.3		Gonubie Resort							
		Pensioners - Monthly camping site fee		3079.13	461.87	3541.00	3230.43	484.57	3715.00
		Non-Pensioners - Monthly camping site fee (Out of season)		4311.30	646.70	4958.00	4522.61	678.39	5201.00
11.2.4		Vehicles visiting camping site		37.39	5.61	43.00	39.13	5.87	45.00
11.3		General							
		Dining Hall Hire fee							
		Deposit (to be paid in advance - 90% of it is refunded to the guest if there are no d	lamages)	1153.00		1153.00	1209.00		1209.00
		From 08H00 to 13H00 / 13H00 to 18H00 - kitchen included		395.65	59.35	455.00	414.78	62.22	477.00
		From 18H00 to 23H00 - kitchen included		779.13	116.87	896.00	817.39	122.61	940.00
		Day Visitors to chalets		78.26	11.74	90.00	81.74	12.26	94.00
		Vehicle Entrance Fee							
		2 Vehicles (residents only)							
		Additional vehicle / day		38.26	5.74	44.00	40.00	6.00	46.00
		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		24.35	3.65	28.00	25.22	3.78	29.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
11.4		Discounts						
11.4		Caravan Rallies	0.25		0.25	0.25		0.25
		Peak Season less a discount of	0.05		0.05	0.05		0.05
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Peak Season)	0.10		0.10	0.10		0.10
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Low Season)	0.20		0.20	0.20		0.20
		Pensioners (60 years and over) In season	0.10		0.10	0.10		0.10
		Pensioners (60 years and over) Out of season	0.25		0.25	0.25		0.25
		Stay of 5 days or longer for chalet with 4 - 6 people	0.10		0.10	0.10		0.10
		Groups booking 5 chalets or more	0.10		0.10	0.10		0.10
		Church and school / sports groups (minimum of 30 people)	0.20		0.20	0.20		0.20
		Tourism established bookings (Monday to Friday)	0.50		0.50	0.50		0.50
		Resorts - discount for pensioners (Out of season)	0.10		0.10	0.10		0.10
		Chalets - discount for pensioners (Out of season)	0.25		0.25	0.25		0.25
		Camping sites - discount if booked for more than 5 days (both seasons)	0.20		0.20	0.20		0.20
						0.20		
11.5		Kiwane Resort - Tourism, Arts and Culture Tariffs						
		Two (2) bedroom chalet (sleeps four people) (per night) (Low season)	1391.30	208.70	1600.00	1086.96	163.04	1250.00
		Two (2) bedroom chalet (sleeps four people) (per night) (Peak season)	1710.43	256.57	1967.00	1793.91	269.09	2063.00
		One (1) bedroom chalet (sleeps two people) (per night) (Low season)	818.26	122.74	941.00	652.17	97.83	750.00
		One (1) bedroom chalet (sleeps two people) (per night) (Peak season)	984.35	147.65	1132.00	1032.17	154.83	1187.00
		Refundable damage deposit per chalet (per night)	900.87	135.13	1036.00	945.22	141.78	1087.00
		Booking of conference venue for 100 people including banquet tables, chairs, projector, screen and podiu	m 4663.48	699.52	5363.00	2782.61	417.39	3200.00
		Leasing out of the Restaurant	New Tariff			3913.04	586.96	4500.00
		Discounts are as follows:						
			0.40		0.40	0.40		0.40
		Pensioners receive	0.10		0.10	0.10		0.10
		Stays of five (5) days or longer receive	0.10 0.20	-	0.10	0.10		0.10
		Groups with a minimum of 30 people receive	0.20		0.20	0.20		0.20
		Two (2) bedroom chalet (sleeps four people) (per night) (February, July and September only)  One (1) bedroom chalet (sleeps two people) (per night) (February, July and September only)	0.40		0.40	0.40		0.40
		Cancellation fees are as follows:						
		One month notice or more. The full amount is refundable	Full refund		Full refund	Full refund		Full refund
		Less than one month, 20% is deductable	0.20		0.20	0.20		0.20
		Breakage fee						
		Breakage deposit charged on 1 - 6 Chalets	982.61	147.39	1130.00	982.61	147.39	1130.00
		Breakage deposit charged on 7 - 10 Chalets	2000.00	300.00	2300.00	2000.00	300.00	2300.00
		Breakage deposit charged on 11 or more Chalets	3000.00	450.00	3450.00	3000.00	450.00	3450.00
		Other fees:						
		Late departure penalty is equivalent to a days stay						
		Day visitor parking - per car per day	47.83	7.17	55.00	50.43	7.57	58.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
12		SPORTSFIELDS						
12.1		East London						
12.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	7327.83	1099.17	8427.00	7686.96	1153.04	8840.00
		Causal use, per day	339.13 3677.39	50.87 551.61	390.00 4229.00	355.65 3857.39	53.35 578.61	409.00 4436.00
		Schools : annual	3677.39 199.13	29.87	4229.00 229.00	3857.39 208.70	31.30	4436.00 240.00
		Schools : per day Floodlights (per hour of part thereof)	255.65	38.35	294.00	267.83	40.17	308.00
		Probalights (per hour of part thereof)	200.00	38.33	294.00	207.03	40.17	308.00
12.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)					-	
12.1.2		Annual hire : Per Code	7327.83	1099.17	8427.00	7686.96	1153.04	8840.00
		Causal use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools : annual	3677.39	551.61	4229.00	3857.39	578.61	4436.00
		Schools : per day	199.13	29.87	229.00	208.70	31.30	240.00
		Floodlights (per hour of part thereof)	255.65	38.35	294.00	267.83	40.17	308.00
		Clubhouse : annual hire fee	1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Clubhouse : hire fee per day	246.09	36.91	283.00	258.26	38.74	297.00
		Bar : annual hire fee	3200.87	480.13	3681.00	3357.39	503.61	3861.00
		Bar : hire fee per day	370.43	55.57	426.00	388.70	58.30	447.00
		Sur . Till o loo pur day	070.10	00.07	120.00	000.70	00.00	
12.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	3345.22	501.78	3847.00	3509.57	526.43	4036.00
		Casual use, per day	308.70	46.30	355.00	323.48	48.52	372.00
		Schools : annual	1673.91	251.09	1925.00	1755.65	263.35	2019.00
		Schools : per day	231.30	34.70	266.00	242.61	36.39	279.00
		Clubhouse : annual hire fee	1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Clubhouse : hire fee per day	246.09		283.00	258.26	38.74	297.00
		,						
12.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	7860.87	1179.13	9040.00	8246.09	1236.91	9483.00
		Causal use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools : annual	3934.78	590.22	4525.00	4127.83	619.17	4747.00
		Schools : per day	255.65	38.35	294.00	267.83	40.17	308.00
12.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire: Per Code	3677.39	551.61	4229.00	3857.39	578.61	4436.00
		Casual use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools: annual	1840.87	276.13	2117.00	1931.30	289.70	2221.00
		Schools : per day	255.65	38.35	294.00	267.83	40.17	308.00
12.1.6		Jan Smuts Stadium (Athletics)						
		Deposit	6283.00		6283.00	6591.00		6591.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
	l	Athletics per meeting	1840.87	276.13	2117.00	1931.30	289.70	2221.00
		Training:						
		Adults / year / person	339.13	50.87	390.00	355.65	53.35	409.00
			339.13 173.04 339.13	50.87 25.96 50.87	390.00 199.00 390.00	355.65 181.74 355.65	53.35 27.26 53.35	409.00 209.00 409.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
12.1.7		Jan Smuts Stadium (Soccer)						
		Deposit	6362.00		6362.00	6674.00		6674.00
		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	12554.78	1883.22	14438.00	13169.57	1975.43	15145.00
		- Casual use, per day	649.57	97.43	747.00	681.74	102.26	784.00
		- Floodlights (per hour or part thereof)	339.13	50.87	390.00	355.65	53.35	409.00
12.1.8		Jan Smuts Stadium (Special events)						
12.1.0		Deposit Offices of Automatic Openial Events)	6283.00		6283.00	6591.00		6591.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
-		Per event	12554.78	1883.22	14438.00	13169.57	1975.43	15145.00
		Floodlights (per hour of part thereof)	339.13	50.87	390.00	355.65	53.35	409.00
_		Troodinghts (per hour or part thereof)	333.13	30.07	330.00	333.03	33.33	403.00
12.1.9		Jan Smuts Stadium : Tuckshop hire						
12.1.0		Annual charge	1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Daily charge	246.09	36.91	283.00	258.26	38.74	297.00
12.1.10		Jan Smuts Stadium : Press box (meeting room)						
		Annual charge	1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Daily charge	246.09	36.91	283.00	258.26	38.74	297.00
12.1.11		Jan Smuts Stadium : Professional sports teams						
		Tariff per events / matches	40633.91	6095.09	46729.00	42625.22	6393.78	49019.00
		Tariff per events / matches - non refundable damage deposit	3693.91	554.09	4248.00	3874.78	581.22	4456.00
12.1.12		Jan Smuts Stadium : Semi-professional sports teams (National first division equivalent for other sporting	codes					
		Tariff per events / matches	5541.74	831.26	6373.00	5813.04	871.96	6685.00
		Annual hire	3572.17	535.83	4108.00	3746.96	562.04	4309.00
		Casual hire per event / match	984.35	147.65	1132.00	1032.17	154.83	1187.00
12.1.13		Sisa Dukashe Stadium						
12.11.10		Annual hire	4723.48	708.52	5432.00	4954.78	743.22	5698.00
		Casual use, per day	649.57	97.43	747.00	681.74	102.26	784.00
		Schools : Annual	2344.35	351.65	2696.00	2459.13	368.87	2828.00
		Schools : Per day	339.13	50.87	390.00	355.65	53.35	409.00
		Floodlights (per hour of part thereof)	339.13	50.87	390.00	355.65	53.35	409.00
		recongree (per rece or part tricker)	000.10	00.07	000.00	000.00	00.00	100.00
12.1.14		Sisa Dukashe Stadium : Professional sports teams						
		Tariff per events / matches	40633.91	6095.09	46729.00	42625.22	6393.78	49019.00
		Tariff per events / matches : non refundable damage deposit	3693.91	554.09	4248.00	3874.78	581.22	4456.00
40445								
12.1.15		Sisa Dukashe Stadium : Semi-professional sports teams (National first division equivalent for other sport		004.00	0070 00	5040.01	074.00	0005.00
		Tariff per events / matches	5541.74	831.26	6373.00	5813.04	871.96	6685.00
		Annual hire	3572.17	535.83	4108.00	3746.96	562.04	4309.00
		Casual hire per event / match	984.35	147.65	1132.00	1032.17	154.83	1187.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
12.1.16		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	790.43	118.57	909.00	829.57	124.43	954.00
		Casual use, per day	312.17	46.83	359.00	327.83	49.17	377.00
		Schools: Annual	397.39	59.61	457.00	416.52	62.48	479.00
		Schools : per day	173.04	25.96	199.00	181.74	27.26	209.00
12.1.17		Mdantsane NU 6 & 15						
		Annual hire	2884.35	432.65	3317.00	3026.09	453.91	3480.00
		Casual use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools: Annual	1467.83	220.17	1688.00	1540.00	231.00	1771.00
		Schools : Per day	173.04	25.96	199.00	181.74	27.26	209.00
12.1.18		North End Stadium						
		Soccer						
		Annual hire	8205.22	1230.78	9436.00	8606.96	1291.04	9898.00
		Casual use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Floodlights (per hour of part thereof)	339.13	50.87	390.00	355.65	53.35	409.00
		Clubhouse and bar: annual hire fee	3200.87	480.13	3681.00	3357.39	503.61	3861.00
		Clubhouse and bar : hire fee per day	370.43	55.57	426.00	388.70	58.30	447.00
12.1.19		Parkside Fields						
		Annual hire: Per Code	4243.48	636.52	4880.00	4451.30	667.70	5119.00
		Causal use, per day	312.17	46.83	359.00	327.83	49.17	377.00
		Schools : Annual	2090.43	313.57	2404.00	2193.04	328.96	2522.00
		Schools : Per Day	173.04	25.96	199.00	181.74	27.26	209.00
12.1.20		Selborne Recreation Grounds (Cricket, Rugby, Soccer)		-				
		Annual hire: Per Code	2599.13	389.87	2989.00	2726.09	408.91	3135.00
		Causal use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools : Annual	1840.87	276.13	2117.00	1931.30	289.70	2221.00
		Schools : Per Day	173.04	25.96	199.00	181.74	27.26	209.00
12.1.21		Selborne Tennis Stadium						
		Annual hire per court	2772.17	415.83	3188.00	2907.83	436.17	3344.00
12.1.22		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	1357.39	203.61	1561.00	1423.48	213.52	1637.00
		Casual use, per day	339.13	50.87	390.00	355.65	53.35	409.00
		Schools : Annual	676.52	101.48	778.00	709.57	106.43	816.00
		Schools : Per Day	173.04	25.96	199.00	181.74	27.26	209.00
		Alfred Schoeman sports stadium						

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
12.1.23		Marches and other relevant events						
		Hire	649.57	97.43		681.74	102.26	784.00
		Deposit	3198.00		3198.00	3355.00		3355.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
12.1.24		Circus sites						
12.1.24		Per operational day	1840.87	276.13	2117.00	1931.30	289.70	2221.00
		Per non-operational day	370.43	55.57		388.70	58.30	447.00
		Deposit	12555.00	00.07	12555.00	13170.00	00.00	13170.00
		Deposit (non-refundable)	64.35	9.65	74.00	64.35	9.65	74.00
10 1 05		130 - 18 1 3						
12.1.25		Litter / Damage deposits						
		(Unless otherwise specified)	2204.00		2204.00	2312.00		0040.00
		Deposit		0.05			0.05	2312.00
-		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	3345.22	501.78	3847.00	3509.57	526.43	4036.00
		Casual use, per day	308.70	46.30	355.00	323.48	48.52	372.00
		Schools : annual	1673.91	251.09	1925.00	1755.65	263.35	2019.00
		Schools : per day	231.30	34.70	266.00	242.61	36.39	279.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
12.2		King Williams Town							
12.2.1		Victoria Grounds (Rugby & Cricket)							
		Annual Hire: Per Code		7327.83	1099.17	8427.00	7686.96	1153.04	8840.00
		Casual use, per day		312.17	46.83	359.00	327.83	49.17	377.00
		Schools: Annual		3677.39	551.61	4229.00	3857.39	578.61	4436.00
		Schools: Per Day		199.13	29.87	229.00	208.70	31.30	240.00
		Floodlights (per hour or part thereof)		199.13	29.87	229.00	208.70	31.30	240.00
		Clubhouse : annual hire fee		1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Clubhouse : hire fee per day		246.09	36.91	283.00	258.26	38.74	297.00
		,		=.,,,,,					207.000
12.2.2		Farrer's Field (Rugby, Cricket, Soccer), And							
		Tharratt Field (Rugby, Soccer, Cricket)							
		Annual Hire: Per Code		4951.30	742.70	5694.00	5193.91	779.09	5973.00
		Casual use, per day		283.48	42.52	326.00	297.39	44.61	342.00
		Schools: Annual		2459.13	368.87	2828.00	2580.00	387.00	2967.00
		Schools: Per Day		199.13	29.87	229.00	208.70	31.30	240.00
		Floodlights (per hour or part thereof)		199.13	29.87	229.00	208.70	31.30	240.00
		* " ' '							
12.2.3		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field	I						
		Annual Hire: Per Code		2884.35	432.65	3317.00	3026.09	453.91	3480.00
		Casual use, per day		283.48	42.52	326.00	297.39	44.61	342.00
		Schools: Annual		1467.83	220.17	1688.00	1540.00	231.00	1771.00
		Schools: Per Day		173.04	25.96	199.00	181.74	27.26	209.00
		Floodlights (per hour or part thereof)		54.78	8.22	63.00	57.39	8.61	66.00
12.2.4		Breidbach Field							
		Annual Hire: Per Code		4695.65	704.35	5400.00	4926.09	738.91	5665.00
		Casual use, per day		312.17	46.83	359.00	327.83	49.17	377.00
		Schools: Annual		2344.35	351.65	2696.00	2459.13	368.87	2828.00
		Schools: Per Day		173.04	25.96	199.00	181.74	27.26	209.00
		Floodlights (per hour or part thereof)		140.87	21.13	162.00	147.83	22.17	170.00

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12.2.5		Qalashe Field							
12.2.3		Annual Hire: Per Code		2884.35	432.65	3317.00	3026.09	453.91	3480.00
		Casual use, per day		283.48	42.52	326.00	297.39	44.61	342.00
		Schools: Annual		1467.83	220.17	1688.00	1540.00	231.00	1771.00
		Schools: Per Day		173.04	25.96	199.00	181.74	27.26	209.00
		Floodlights (per hour or part thereof)		140.87	21.13	162.00	147.83	22.17	170.00
		Produights (per flour or part thereof)		140.07	21.13	102.00	147.03	22.17	170.00
12.2.6		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field ( Soccer & Rugby)			-				
		Annual Hire: Per Code		739.13	110.87	850.00	775.65	116.35	892.00
		Casual use, per day		283.48	42.52	326.00	297.39	44.61	342.00
		Schools: Annual		370.43	55.57	426.00	388.70	58.30	447.00
		Schools: Per Day		140.87	21.13	162.00	147.83	22.17	170.00
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	f)	117.39	17.61	135.00	123.48	18.52	142.00
		, , , , , , , , , , , , , , , , , , , ,	<i>'</i>						
12.2.7		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza							
		Rugby Stadium							
		Annual Hire: Per Code		2744.35	411.65	3156.00	2879.13	431.87	3311.00
		Casual use, per day		312.17	46.83	359.00	327.83	49.17	377.00
		Schools: Annual		1384.35	207.65	1592.00	1452.17	217.83	1670.00
		Schools: Per Day		140.87	21.13	162.00	147.83	22.17	170.00
		·							
12.2.8		Zwelitsha Sportsfields Clubhouse							
		Clubhouse: annual hire fee		1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Clubhouse: hire fee per day		246.09	36.91	283.00	258.26	38.74	297.00
12.2.9		Litter / Damage Deposits							
		(unless otherwise specified)							
		Deposit for sports		2120.00		2120.00	2224.00		2224.00
		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.		6251.00		6251.00	6557.00		6557.00
12.2.10		Amacalegusha Stadium Clubhouse							
		Clubhouse: annual hire fee		1970.43	295.57	2266.00	2066.96	310.04	2377.00
		Clubhouse : hire fee per day		246.09	36.91	283.00	258.26	38.74	297.00
12.3		Bhisho							
12.3.1		Bhisho Stadium (Athletics)							
		Deposit		6167.00		6167.00	6469.00		6469.00
		Deposit (R60.00 non-refundable)		60.00	9.00	69.00	60.00	9.00	69.00
		Athletics per meeting		1803.48	270.52	2074.00	1892.17	283.83	2176.00
		Training:							
		Adults / year / person		334.78	50.22	385.00	351.30	52.70	404.00
		Juniors / year / person		163.48	24.52	188.00	171.30	25.70	197.00
		Floodlights (per hour of part thereof)		334.78	50,22	385.00	351.30	52.70	404.00

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12.3.2		Bhisho Stadium (Soccer)						
		Deposit	6247.00		6247.00	6553.00		6553.00
		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	12331.30		14181.00	12935.65	1940.35	14876.00
		- Casual use, per day	637.39		733.00	668.70	100.30	769.00
-		- Floodlights (per hour or part thereof)	334.78	50.22	385.00	351.30	52.70	404.00
12.3.3		Bhisho Stadium (Special events)						
		Deposit	6167.00		6167.00	6469.00		6469.00
		Deposit (R60.00 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Per event	12331.30	1849.70	14181.00	12935.65	1940.35	14876.00
		Floodlights (per hour of part thereof)	334.78	50.22	385.00	351.30	52.70	404.00
12.3.4		Bhisho Stadium : Professional sports teams						
12.0.4		Tariff per events / matches	40633.91	6095.09	46729.00	42625,22	6393.78	49019.00
		Tariff per events / matches : non refundable damage deposit	3693.91	554.09	4248.00	3874.78	581.22	4456.00
12.3.5		Bhisho Stadium : Semi-professional sports teams (National first division equivalent for other sporting	g codes)					
		Tariff per events / matches	5541.74	831.26	6373.00	5813.04	871.96	6685.00
		Annual hire	3572.17	535.83	4108.00	3746.96	562.04	4309.00
		Casual hire per event / match	984.35	147.65	1132.00	1032.17	154.83	1187.00
				1				

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
13		HALLS EAST LONDON, MDANTSANE (MIDLANDS) & KING WILLIAMS TOWN	1						
13		Notes For All Halls	<u> </u>						
		Sundays & Public Holidays - Daily rate x 2							
,		Double rate to be charged for all after hours bookings, ie. After 18H00 on we	eek-days						
		and for week-ends.							
;		A 25 % discount is given if both the City Hall and Quadrangle is hired.							
i		50 % of the tariff is charged for preparation time (City Hall & Quadrangle on	lv).						
,		Hire after 24h00 subject to staff availability.							
		Deposits: 10 % is non-refundable.							
1		All tariffs per session per hall unless otherwise stated.							
1		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	1						
		functions such as disco's, beauty contests, concerts, professional boxing, films, e	tc.						
		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	l .						
		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.							
		All charges to be levied per session. Hourly rate only applicable after 24h00	).						
		Halls - General							
.1		A percentage of deposit amount to be retained if cancellations are made less than	4						
		weeks before the event takes place.		0.50		0.50	0.50		0.50
.2		Hire fees for specific items.							
		Oval tables - each		64.35	9.65	74.00	67.83	10.17	78.0
.3		Kitchen: R533 for a week (Monday - Friday)							

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
13.1 13.1.1		Group 1: City Hall & Orient Theatre						
13.1.1		. ,	-	-				
а		Category I  Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	0050 47	457.00	0540.00	0004.74	400.00	3682.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	3052.17 778.26	457.83 116.74	3510.00 895.00	3201.74 816.52	480.26 122.48	939.00
		18h00 - 24h00	4186.96	628.04	4815.00	4392.17	122.48 658.83	939.00 5051.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	25957.39 1428.00	3893.61	29851.00	27229.57	4084.43	31314.00
		Kitchen (Deposit)		-	1428.00	1498.00		1498.00
		Deposit - Function	 13777.00		13777.00	14452.00		14452.00
		Meeting	 1426.96	214.04	1641.00	1496.52	224.48	1721.00
		Kitchen (Hire) per day	2088.70	313.30	2402.00	2191.30	328.70	2520.00
		Kitchen (Hire) 6 day Monday - Saturday	6412.17	961.83	7374.00	6726.09	1008.91	7735.00
		Bar (Hire) per day	1673.04	250.96	1924.00	1754.78	263.22	2018.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1835.65	275.35	2111.00	1925.22	288.78	2214.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	778.26	116.74	895.00	816.52	122.48	939.00
		18h00 - 24h00	2435.65	365.35	2801.00	2554.78	383.22	2938.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	15254.78	2288.22	17543.00	16002.61	2400.39	18403.00
		Kitchen (Deposit)	1428.00		1428.00	1498.00		1498.00
		Deposit - Function	7053.00		7053.00	7399.00		7399.00
		Meeting	1426.96	214.04	1641.00	1496.52	224.48	1721.00
		Kitchen (Hire) per day	1930.43	289.57	2220.00	2025.22	303.78	2329.00
		Kitchen (Hire) 6 day Monday - Saturday	6412.17	961.83	7374.00	6726.09	1008.91	7735.00
		Bar (Hire) per day	837.39	125.61	963.00	878.26	131.74	1010.00
С		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	765.22	114.78	880.00	802.61	120.39	923.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	387.83	58.17	446.00	406.96	61.04	468.00
		18h00 - 24h00	1221.74	183.26	1405.00	1281.74	192.26	1474.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	8339.13	1250.87	9590.00	8747.83	1312.17	10060.00
		Kitchen (Deposit)	709.00		709.00	744.00		744.00
		Deposit - Function	3463.00		3463.00	3633.00		3633.00
		Meeting	706.96	106.04	813.00	741.74	111.26	853.00
		Kitchen (Hire) per day	1930.43	289.57	2220.00	2025.22	303.78	2329.00
		Kitchen (Hire) 6 day Monday - Saturday	6412.17	961.83	7374.00	6726.09	1008.91	7735.00
		Bar (Hire) per day	837.39	125.61	963.00	878.26	131.74	1010.00
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Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
d		All Categories	506.96	70.04	500.00	500.47	70.00	040.00
-		Rate per hour: 08h00 - 16h30		76.04	583.00	532.17	79.83	612.00
$\vdash$		After 24h00	837.39	125.61	963.00	878.26	131.74	1010.00
13.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	397.39	59.61	457.00	416.52	62.48	479.00
		08h00 - 13h00 / 13h00 - 18h00	778.26	116.74	895.00	816.52	122,48	939.00
		18h00 - 24h00	3479.13	521.87	4001.00	3649.57	547.43	4197.00
		Deposit	778.00		778.00	816.00		816.00
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	397.39	59.61	457.00	416.52	62.48	479.00
		08h00 - 13h00 / 13h00 - 18h00	778.26	116.74	895.00	816.52	122.48	939.00
		18h00 - 24h00	2820.87	423.13	3244.00	2959.13	443.87	3403.00
		Deposit	778.00		778.00	816.00		816.00
С		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	207.83	31.17	239.00	218.26	32.74	251.00
		08h00 - 13h00 / 13h00 - 18h00	387.83	58.17	446.00	406.96	61.04	468.00
		18h00 - 24h00	1734.78	260.22	1995.00	1820.00	273.00	2093.00
		Deposit	389.00		389.00	408.00		408.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	234.78	35.22	270.00	246.09	36.91	283.00
		After 24h00	645.22	96.78	742.00	676.52	101.48	778.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
13.1.3		Group 2: King Williams Town, War Memorial (King Williams Town), Robbie							
		Hall, Clements Kadalie Hall, Parkside Hall, Billy Francis Hall, Cambridge Tow	n Hall,						
		Carnegie Hall, Braelyn Hall, Breidbach Hall & Bisho Hall						-	
		O							
а		Category I  Monday - Saturday: 08h00 - 13h00 / 13h00 - 18h00		1608.70	241.30	1850.00	1687.83	253.17	1941.00
		18h00 - 24h00			241.30 336.65	2581.00	2353.91	253.17 353.09	1941.00 2707.00
				2244.35 1548.00	336.65	2581.00 1548.00	2353.91 1624.00	353.09	1624.00
		Deposit		1548.00		1548.00	1624.00		1624.00
b		Category II							
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00		848.70	127.30	976.00	890.43	133.57	1024.00
		18h00 - 24h00		1255.65	188.35	1444.00	1317.39	197.61	1515.00
		Deposit		1548.00		1548.00	1624.00		1624.00
С		Category III							
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00		426.96	64.04	491.00	447.83	67.17	515.00
		18h00 - 24h00		645.22	96.78	742.00	676.52	101.48	778.00
		Deposit		968.00		968.00	1015.00		1015.00
d		All Categories							
u		Rate per hour: 08h00 - 16h30		340.87	51.13	392.00	357.39	53.61	411.00
		After 24h00		706.96	106.04	813.00	741.74	111.26	853.00
		Preparation time - 50% of Category I tariff for all Categories		700.30	100.04	013.00	741.74	111.20	000.00
		Kitchen / Bar (per session)		261.74	39.26	301.00	274.78	41.22	316.00
		Tationary Dair (per decolory)		201.74	00.20	001.00	274.70	71.22	010.00
13.1.4		Clements Kadalie Centre							
а		Category I							
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	·	1608.70	241.30	1850.00	1687.83	253.17	1941.00
		18h00 - 24h00		2247.83	337.17	2585.00	2358.26	353.74	2712.00
		Deposit		1548.00		1548.00	1624.00		1624.00
b		Category II							
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00		848.70	127.30	976.00	890.43	133.57	1024.00
		18h00 - 24h00		1255.65	188.35	1444.00	1317.39	197.61	1515.00
		Deposit		1548.00		1548.00	1624.00		1624.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
С		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	426.96	64.04	491.00	447.83	67.17	515.00
		18h00 - 24h00	649.57	97.43	747.00	681.74	102.26	784.00
		Deposit	968.00		968.00	1015.00		1015.00
		·						
d		All Categories						
		Committee Room per day	160.00	24.00	184.00	167.83	25.17	193.00
		Kitchen (Deposit)	1054.00		1054.00	1106.00		1106.00
		Kitchen (Hire) per day	1194.78	179.22	1374.00	1253.04	187.96	1441.00
		Kitchen (Hire) 6 day Monday - Saturday	1784.35	267.65	2052.00	1872.17	280.83	2153.00
		Dining Room per meal session	421.74	63.26	485.00	442.61	66.39	509.00
		Rate per hour: 08h00 - 16h30	387.83	58.17	446.00	406.96	61.04	468.00
		After 24h00	706.96	106.04	813.00	741.74	111.26	853.00
		Preparation time - 50% of Category I tariff for all Categories						
		*						

Item	Code	Service	2023/24 Total	2023/24 VAT	2023/24 Total	2024/25 Total	2024/25 VAT	2024/25 Total
iteiii	Code	Service	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
13.1.5		Group 3 : Berlin Hall, Scenery Park Hall, Potsdam Hall, Gompo Hall, Gcobani Hall, Macleantown Hal	I, Mzamomh					
		Phakamisa Hall, Mdantsane Halls (5 halls), Zwelitsha Halls (Oscar Mpetha Hall and O.R. Thambo Ha	II), Dimbaza					
		(2 halls) ,Schornville Hall, Weir Hall, Airport Hall, Dimbaza South Hall, Moses Twebe Hall, Nompume	elelo Hall and					
а		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	560.0	0 84.00	644.00	587.83	88.17	676.00
		18h00 - 24h00	1426.9	6 214.04	1641.00	1496.52	224.48	1721.00
		All Zones: 24h00 - 06h00	2787.8	3 418.17	3206.00	2924.35	438.65	3363.00
		Deposit	2788.0	0	2788.00	2925.00		2925.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	283.4	8 42.52	326.00	297.39	44.61	342.00
		18h00 - 24h00	637.3	9 95.61	733.00	668.70	100.30	769.00
		All Zones: 24h00 - 06h00	2231.3	0 334.70	2566.00	2340.87	351.13	2692.00
		Deposit	2089.0	0	2089.00	2191.00		2191.00
С		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	160.0	0 24.00	184.00	167.83	25.17	193.00
		18h00 - 24h00	380.8	7 57.13	438.00	399.13	59.87	459.00
		All Zones: 24h00 - 06h00	1673.0	4 250.96	1924.00	1754.78	263.22	2018.00
		Deposit	709.0	0	709.00	744.00		744.00
d		All Categories						
		After 24h00 - rate per hour	491.3	0 73.70	565.00	515.65	77.35	593.00
		All Contests and concerts Deposit						
		Rehearsal & Training: 08h00 - 16h30 - Tariff per day	54.7	8 8.22	63.00	57.39	8.61	66.00
		After 16h30 - Tariff per hour	106.0	9 15.91	122.00	111.30	16.70	128.00
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Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
14		TAILURONIMENTAL CERVICES							
14.1		ENVIRONMENTAL SERVICES East London							
14.1.1		Hire of Plants and Charges for Decorations		64.35	0.05	74.00	67.83	10.17	78.00
a		Hire of Palms per day (Collected) Package Deals (Collected)		1096.52	9.65 164.48	74.00	1150.43	10.17 172.57	1323.00
D		Package Deals (Collected) Selection of plants for one package deal consists of:-		1096.52	164.48	1261.00	1150.43	1/2.5/	1323.00
		10 palms, 10 shrubs, 10 fems and 10 small plants							
		10 paims, 10 shrubs, 10 fems and 10 small plants							
				0.50		0.50	0.50		0.50
C		Reduction for schools		0.50		0.50	0.50	-	0.50
		Palm Fronds - Per Frond		15.65	2.35	18.00	16.52	2.48	19.00
a		Paim Fronds - Per Frond		15.65	2.35	18.00	16.52	2.48	19.00
e		Civic Decorations:							
e.1		Type: Full Stage (Mayoral)		7104.35	1065.65	8170.00	7452.17	1117.83	8570.00
e.2		Type: Dais and Entrances		4578.26	686.74	5265.00	4802.61	720.39	5523.00
e.3		Type: Dais Only		3180.87	477.13	3658.00	3336.52	500.48	3837.00
		1,7,500 2.000,7							
14.1.2		Use of Municipal Parks							
а		Marina Glen - Court Cresent							
a.1		Service / Charitable Organisations and Clubs for fund-raising purposes and							
		competitions:							
a.1.a		Use of the whole Glen:-							
		- Per operational day		3847.83	577.17	4425.00	4036.52	605.48	4642.00
		- Per non-operational day		461.74	69.26	531.00	484.35	72.65	557.00
a.1.b		Use of portion of the Glen:							
		- Per operational day		1130.43	169.57	1300.00	1186.09	177.91	1364.00
		- Per non-operational day		322.61	48.39	371.00	338.26	50.74	389.00
_									
a.2		Clubs / Associations for non fund-raising events		380.87	57.13	438.00	399.13	59.87	459.00
a.3		Society per annum per member (Pensioners qualify for 50% discount)		180.87	27.13	208.00	189.57	28.43	218.00
a.3		Society per armum per member (Pensioners quality for 50% discount)		180.07	21.13	200.00	109.37	20.43	210.00
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of	fa						
		minor nature		160.00	24.00	184.00	167.83	25.17	193.00
b		Amusement Park Site - Court Crescent							
		Lease of site for Amusement Park:-							
		- Per operational day		2166.96	325.04	2492.00	2273.04	340.96	2614.00
		- Per non-operational day		447.83	67.17	515.00	469.57	70.43	540.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
_		James Pearce Park and Other Parks							
c.1		Fund raising events:-							
U. 1		- Per operational day		438.26	65.74	504.00	460.00	69.00	529.00
-		- Per operational day - Per non-operational day		158.26	23.74	182.00	166.09	24.91	191.00
		Non fund raising events		130.20	23.14	102.00	100.09	24.91	191.00
		Non fullid faising events			-				
c.2		Open Air Church Services, Sunday School & Private Picnics and other functions of a							
		minor nature, including:-							
		Non-Championship Dog Shows		160.00	24.00	184.00	167.83	25.17	193.00
		Film Production (per six hour session or part thereof)		5044.35	756.65	5801.00	5291.30	793.70	6085.00
		Timit Todation (por ox notification of part thoron)		0011.00	700.00	0001.00	0201.00	700.70	0000.00
d		Ann Bryant Gardens / Queens Park Gardens							
d.1		- Photographs (By prior arrangement)		173.91	26.09	200.00	182.61	27.39	210.00
d.2		Refundable Deposit applicable to social gatherings subject to no damages less							
		admin fee		2974.00		2974.00	3120.00		3120.00
d.3		Weddings and other social events (per six hour session)		1485.22	222.78	1708.00	1558.26	233.74	1792.00
d.4		Additional charge after six hours: Per Hour		947.83	142.17	1090.00	993.91	149.09	1143.00
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	9						
		Director of Community Services and to be dependant on the size of the area required.		832.17	124.83	957.00	873.04	130.96	1004.00
		,							
b		Individual traders - per day		380.87	57.13	438.00	399.13	59.87	459.00
		- per weekend		778.26	116.74	895.00	816.52	122.48	939.00
		- per week		1395.65	209.35	1605.00	1464.35	219.65	1684.00
		Site up to 5m x 5m (no refund for non-attendance)							
		Site smaller than 5m x 5m - Costs to be charged proportionately.							
С		Fortune tellers per day		686.09	102.91	789.00	720.00	108.00	828.00
d		Vegetative Rehabilitation Fee: Per Square Meter		2080.00	312.00	2392.00	2181.74	327.26	2509.00
е		Carpet Bed							
		Installation		4571.30	685.70	5257.00	4795.65	719.35	5515.00
		Maintenance per week (if plant material used)		387.83	58.17	446.00	406.96	61.04	468.00
f		Litter Deposits - Refundable less admin fee R 120							
		Litter Deposits required would be set at the discretion of the Director of Community S							
		depending on the size of the activity - refundable if the site is left in a satisfactory state	e						
		less an administration fee of R 120							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
_		Removal of alien (eq. Wattle) species from approved areas for firewood per person		347.83	52.17	400.00	365.22	54.78	420.00
y		Removal of alien (eg. wattie) species from approved areas for illewood per person		347.03	32.17	400.00	303.22	34.76	420.00
14.1.4		Grazing Fees (per Month)							
		East London Commonages Per Head		41.74	6.26	48.00	43.48	6.52	50.00
		Berlin Commonages (Residents Per Head)							
		Berlin Commonages (Non-Residents Per Head)		47.83	7.17	55.00	50.43	7.57	58.00
		Maclean Town Commonages (Residents Per Head)							
		Maclean Town Commonages (Non-Residents Per Head)							
		Litter Deposits		317.00		317.00	333.00		333.00
		Removal of alter etc		385.22	57.78	443.00	404.35	60.65	465.00
14.1.5		Pound Fees							
14.1.5		Found Fees							
а		- Schedule B							
		Transport fee for all animals delivered to the pound, whether one or more, per							
		kilometre or portion of a Kilometre		73.04	10.96	84.00	76.52	11.48	88.00
		- Schedule C							
b		Trespass on Cultivated Land:-							
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head		326.96	49.04	376.00	342.61	51.39	394.00
		- Goat, Sheep per head		173.04	25.96	199.00	181.74	27.26	209.00
		- Coax, Greep per ricad		175.04	25.30	155.00	101.74	27.20	203.00
С		- Schedule D							
		Trespass on Uncultivated Land:-							
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head		230.43	34.57	265.00	241.74	36.26	278.00
		- Goat, Sheep per Head		133.04	19.96	153.00	139.13	20.87	160.00
d		- Schedule E							
		Pound Fees (Per Head per day):-							
		- Horse, Mule, Ass, Cattle, Pig and Ostrich		64.35	9.65	74.00	67.83	10.17	78.00
		- Goat, Sheep		54.78	8.22	63.00	57.39	8.61	66.00
		- Schedule F							
		Sustenance Fees (Per Head per day):-							
		- Horse, Mule, Ass, Cattle, Pig and Ostrich		86.96	13.04	100.00	91.30	13.70	105.00
		- Goat, Sheep		64.35	9.65	74.00	67.83	10.17	78.00
		,		21.00	2.00	. 1.00	27.00		. 0.00
f		- Schedule G							
		Separately herded (Per Head per day):-							
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated	d						
		animal.		464.35	69.65	534.00	486.96	73.04	560.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
14.2		King William's Town						
14.2.1		Use of Municipal Parks						
а		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	173.91	26.09	200.00	182.61	27.39	210.00
a.3		Refundable Deposit applicable to social gatherings subject to no damages less						
		admin fee	2974.00		2974.00	3120.00		3120.00
a.4		Weddings and other social events (per six hour session)	1485.22	222.78	1708.00	1558.26	233.74	1792.00
a.5		Additional charge after six hours: Per Hour	947.83	142.17	1090.00	993.91	149.09	1143.00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	380.87	57.13	438.00	399.13	59.87	459.00
		Fundraising Events						
		Per Operational Day	438.26	65.74	504.00	460.00	69.00	529.00
		Per Non-Operational Day	158.26	23.74	182.00	166.09	24.91	191.00
		1 or Horr Operational Day	100.20	20.74	102.00	100.00	21.01	101.00
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	2166.96	325.04	2492.00	2273.04	340.96	2614.00
		Per Non-Operational Day	447.83	67.17	515.00	469.57	70.43	540.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
15		CEMETERIES						
15.1		East London						
15.1.1		Cemeteries						
15.1.1								
		Standard charges apply:						
		ALL BOOKINGS FOR INTERMENTS MUST BE BOOKED AT THE CAMBRIDGE						
		CEMETERY OFFICE NOT LESS THAN 12 WORKING HOURS BEFORE THE TIME						
		OF THE INTERMENT.						
		OF THE INTERMENT.						
		PRIVATE GRAVES, FULL MEMORIAL - ADULTS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
a.1		Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment	1513.04	226.96	1740.00	1586.96	238.04	1825.00
		Purchase	1012.17	151.83	1164.00	1061.74	159.26	1221.00
		Casket (Optional)	870.43	130.57	1001.00	913.04	136.96	1050.00
		Extra Depth (Optional)	870.43	130.57	1001.00	913.04	136.96	1050.00
		Reserve Space Purchase	1954.78	293.22	2248.00	2050.43	307.57	2358.00
		Reserve Space Fulcilase	1934.78	293.22	2240.00	2030.43	307.37	2330.00
a.2		SURCHARGES - WEEKENDS						
a.z		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		1 dolic i foliday	1595.05	200.00	1000.00	1073.31	201.00	1323.00
b		CHILD GRAVES, FULL MEMORIAL						
b.1		WEEKDAYS: MONDAY - FRIDAY						
D. 1		Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment	688.70	103.30	792.00	722.61	108.39	831.00
		Purchase	870.43	130.57	1001.00	913.04	136.96	1050.00
		Casket (Optional)	870.43	130.57	1001.00	913.04	136.96	1050.00
		Extra Depth (Optional)	870.43	130.57	1001.00	913.04	136.96	1050.00
		Exita Deptit (Optional)	070.43	130.37	1001.00	313.04	150.50	1000.00
b.2		SURCHARGES - WEEKENDS						
D.Z		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		1 dono i fonday	1093.03	200.00	1000.00	1073.31	251.03	1323.00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED		1				
c.1		WEEKDAYS: MONDAY - FRIDAY					1	
		Permit Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment	1368.70	205.30	1574.00	1435.65	215.35	1651.00
		Casket (Optional)	649.57	97.43	747.00	681.74	102.26	784.00
		Extra Depth (Optional)	649.57	97.43	747.00	681.74	102.26	784.00
			049.57	57.40	7-17.00	301.74	.02.20	7.04.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
c.2		SURCHARGES - WEEKENDS							
C.2		Saturday		461.74	69.26	531.00	484.35	72.65	557.00
		Sunday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
				1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday		1595.05	239.35	1635.00	10/3.91	251.09	1925.00
d		STATE DISABILITY PENSIONERS							
a		INCOME BETWEEN R840-R1680							
		Permit		556.52	83.48	640.00	583.48	87.52	671.00
		Interment		1453.04	217.96	1671.00	1524.35	228.65	1753.00
		interment		1400.04	217.90	1071.00	1024.00	220.00	1755.00
		CHILD BERM - HEADSTONE ONLY PERMITTED							
e.1		WEEKDAYS: MONDAY - FRIDAY			-				
6.1		Permit		487.83	73.17	561.00	511.30	76.70	588.00
		Interment		622.61	93.39	716.00	653.04	97.96	751.00
		Casket (Optional)		680.87	102.13	783.00	713.91	107.09	821.00
		Extra Depth (Optional)		680.87	102.13	783.00	713.91	107.09	821.00
		Extra Deptir (Optional)		000.07	102.13	763.00	713.91	107.09	021.00
e.2		SURCHARGES - WEEKENDS							
6.2		Saturday		461.74	69.26	531.00	484.35	72.65	557.00
		Sunday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		rubiic nolloay		1393.03	239.33	1033.00	1073.91	231.09	1923.00
£		PAUPERS							
		Adult		1194.78	179.22	1374.00	1253.04	187.96	1441.00
		Child		500.00	75.00	575.00	524.35	78.65	603.00
		Gillia		300.00	75.00	373.00	324.33	70.00	003.00
		EXHUMATIONS							
y		Adult		5352.17	802.83	6155.00	5614.78	842.22	6457.00
		Child		3466.96	520.04	3987.00	3636.52	545.48	4182.00
		Citie		3400.30	320.04	3307.00	3030.32	343.40	4102.00
h		SPECIAL TRADITIONAL BURIALS		29020.87	4353.13	33374.00	30442.61	4566.39	35009.00
"		RELIGEOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%		23020.07	4000.10	33374.00	30442.01	4300.33	33003.00
		RELIGIOUS SECTIONS. INTERMENT I EES ONE I - ADD 30/8							
i		INTERMENT OF ASHES							
		Monday - Friday		335.65	50.35	386.00	352.17	52.83	405.00
		Saturday	+	982.61	147.39	1130.00	1030.43	154.57	1185.00
		Sunday / Public Holiday	+	1126.96	169.04	1296.00	1182.61	177.39	1360.00
			+		100.04	.200.00	. 102.01		.000.00
i		OFFICE FEES	+						
,		Copies of Documents	+	193.04	28.96	222.00	202.61	30.39	233.00
		Transfer of Grave Space Ownership	+	928.70	139.30	1068.00	973.91	146.09	1120.00
		Permit to Erect Headstone	+	632.17	94.83	727.00	663.48	99.52	763.00
		onnicto Eroot riodustorio	+	002.17	o <del>-1</del> .03	121.00	003.40	33.32	103.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		SURCHARGES						
K		Mondays - Saturdays after 15H30 - 18H00	1.00		1.00	1.00		1.00
		Sundays / Public Holidays after 15H30	4.00		4.00	4.00		4.00
		Late Arrival Fee	344.35	51.65	396.00	360.87	54.13	4.00
		Late Confirmation for Burials:-	344.35	51.05	396.00	300.07	54.13	415.00
		- Saturdays after 12 Noon on the Preceeding Thursday	373.91	56.09	430.00	392.17	58.83	451.00
		- Saturdays after 12 Noon on the Preceeding Thursday  - Mondays after 9 AM on the Preceeding Friday	373.91	56.09	430.00	392.17	58.83	451.00
		- Worldays after 9 AW on the Preceeding Priday	3/3.91	56.09	430.00	392.17	50.03	451.00
ı		INTERMENT FEE - ONLY PERMITTED ON BURIALS WITHIN ELECTED RELIGIOUS						
		SECTIONS OF THE CEMETERIES						
15.1.2	-	CREMATORIUM						
15.1.2		CREMATORIUM		+				
а		CREMATIONS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Adult	2993.91	449.09	3443.00	3140.87	471.13	3612.00
		State Pensioner	1500.87	225.13	1726.00	1574.78	236.22	1811.00
		Pauper	1577.39	236.61	1814.00	1654.78	248.22	1903.00
		Casket / Oversize (Optional)	632.17	94.83	727.00	663.48	99.52	763.00
a.2		SURCHARGES - WEEKENDS						
u.2		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	5618.26	842.74	6461.00	5893.91	884.09	6778.00
		Public Holiday	5618.26	842.74	6461.00	5893.91	884.09	6778.00
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	1877.39	281.61	2159.00	1969.57	295.43	2265.00
		Pauper	784.35	117.65	902.00	822.61	123.39	946.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	2810.43	421.57	3232.00	2947.83	442.17	3390.00
		Public Holiday	2810.43	421.57	3232.00	2947.83	442.17	3390.00
С		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	1387.83	208.17	1596.00	1455.65	218.35	1674.00
		Purchase of Double Memorial Tablet	2775.65	416.35	3192.00	2911.30	436.70	3348.00
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	228.70	34.30	263.00	240.00	36.00	276.00
		Insertion of Badge	632.17	94.83	727.00	663.48	99.52	763.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
е		GROUND ASH BURIALS (Based on crematorium ground)							
		Purchase of Plot		2613.04	391.96	3005.00	2740.87	411.13	3152.00
		Interment of Ashes in Plot		314.78	47.22	362.00	330.43	49.57	380.00
		Permit to Erect Plaque on Plot		296.52	44.48	341.00	311.30	46.70	358.00
		SURCHARGES							
f.1		Cremation After 15H00: Monday - Friday		1.00		1.00	1.00		1.00
f.2		Cremation on Sundays / Public Holidays during the hours of 08H00 - 15H00 will o	nly be						
		permitted in exceptional circumstances, at the discretion of the Manager		2.00		2.00	2.00		2.00
f.3		Late Arrival Fee (per every 15 Minutes late)		344.35	51.65	396.00	360.87	54.13	415.00
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		720.00	108.00	828.00	755.65	113.35	869.00
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		720.00	108.00	828.00	755.65	113.35	869.00
i		THE OF CHAPOL MATOR OF CHILAROT		720.00	100.00	020.00	733.03	110.00	003.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
45.0		Maria Maria Antara Anta							
15.2 15.2.1		King Williams Town ADULTS							
15.2.1									
а		WEEKDAYS: MONDAY - FRIDAY		407.00	70.47	504.00	544.00	70.70	500.00
		Permit		487.83 1513.04	73.17 226.96	561.00 1740.00	511.30	76.70 238.04	588.00
		Interment Fee					1586.96		1825.00
		Single Plot		1012.17	151.83	1164.00	1061.74	159.26	1221.00
		Double Plot		1954.78	293.22	2248.00	2050.43	307.57	2358.00
		Casket (Optional)		870.43	130.57	1001.00	913.04	136.96	1050.00
		Extra Depth (Optional)		870.43	130.57	1001.00	913.04	136.96	1050.00
b		SURCHARGES - WEEKENDS							
		Saturday		461.74	69.26	531.00	484.35	72.65	557.00
		Sunday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
15.2.2		CHILDREN UNDER 12 YEARS							
а		WEEKDAYS: MONDAY - FRIDAY							
		Permit		487.83	73.17	561.00	511.30	76.70	588.00
		Interment Fee		688.70	103.30	792.00	722.61	108.39	831.00
		Single Plot		870.43	130.57	1001.00	913.04	136.96	1050.00
		Casket (Optional)		870.43	130.57	1001.00	913.04	136.96	1050.00
		Extra Depth (Optional)		870.43	130.57	1001.00	913.04	136.96	1050.00
b		SURCHARGES - WEEKENDS							
		Saturday		461.74	69.26	531.00	484.35	72.65	557.00
		Sunday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
15.2.3		WALL OF REMEMBERANCE							
		Sale of Niche Memorial		1083.48	162.52	1246.00	1136.52	170.48	1307.00
15.2.4		NOTE: OWING TO THE MUSLIM COMMUNITY'S REQUIREMENT THAT THEY	PREPARE						
		THEIR OWN GRAVES, THE ABOVEMENTIONED INTERMENT WILL BE HALV	ED						
15.2.5		BREIDBACH - ADULTS							
a		WEEKDAYS: MONDAY - FRIDAY							
		Permit		487.83	73.17	561.00	511.30	76.70	588.00
		Interment Fee		1368.70	205.30	1574.00	1435.65	215.35	1651.00
		Single Plot		862.61	129.39	992.00	905.22	135.78	1041.00
		Double Plot		1606.96	241.04	1848.00	1686.09	252.91	1939.00
		Casket (Optional)		649.57	97.43	747.00	681.74	102.26	784.00
		Extra Depth (Optional)		649.57	97.43	747.00	681.74	102.26	784.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
15.2.6		DDEIDDACH CHIII DDEN HNDED 40 VEADC		-				
15.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
а		WEEKDAYS: MONDAY - FRIDAY Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment Fee	622.61	93.39	716.00	653.04	97.96	751.00
		Single Plot	680.87	102.13	783.00	713.91	107.09	821.00
		Casket (Optional)	680.87	102.13	783.00	713.91	107.09	821.00
		Extra Depth (Optional)	680.87	102.13	783.00	713.91	107.09	821.00
		Extra Deptir (Optional)	000.07	102.13	763.00	713.91	107.09	021.00
h		SURCHARGES - WEEKENDS						
D		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Fublic Holiday	1393.03	239.33	1033.00	1073.91	251.09	1923.00
15.3		Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Ilitha & Bisho						
15.3.1		ADULTS						
а		WEEKDAYS: MONDAY - FRIDAY						
		Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment Fee	1320.87	198.13	1519.00	1385.22	207.78	1593.00
		Single Plot	720.00	108.00	828.00	755.65	113.35	869.00
		Double Plot	1332.17	199.83	1532.00	1397.39	209.61	1607.00
		Casket (Optional)	622.61	93.39	716.00	653.04	97.96	751.00
		Extra Depth (Optional)	622.61	93.39	716.00	653.04	97.96	751.00
b		SURCHARGES - WEEKENDS						
		Saturday	461.74	69.26	531.00	484.35	72.65	557.00
		Sunday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday	1595.65	239.35	1835.00	1673.91	251.09	1925.00
15.3.2		CHILDREN UNDER 12 YEARS						
а		WEEKDAYS: MONDAY - FRIDAY						
		Permit	487.83	73.17	561.00	511.30	76.70	588.00
		Interment Fee	622.61	93.39	716.00	653.04	97.96	751.00
		Single Plot	421.74	63.26	485.00	442.61	66.39	509.00
		Casket (Optional)	 622.61	93.39	716.00	653.04	97.96	751.00
		Extra Depth (Optional)	622.61	93.39	716.00	653.04	97.96	751.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
				LACI VAI	1370	VAI IIICI.	LACI VAI	1370	VAI IIICI.
b		SURCHARGES - WEEKENDS							
D .		Saturday		461.74	69.26	531.00	484.35	72.65	557.00
		Sunday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Public Holiday		1595.65	239.35	1835.00	1673.91	251.09	1925.00
		Fubilic Holiday		1393.03	239.33	1033.00	1073.91	231.09	1923.00
15.3.3		EXHUMATIONS							
10.0.0		Adult		5352.17	802.83	6155.00	5614.78	842.22	6457.00
		Child		3466.96	520.04	3987.00	3636.52	545.48	4182.00
				2.00.00			.,,,,,,	0.101.10	
15.3.4		PAUPERS							
		Adult		1194.78	179.22	1374.00	1253.04	187.96	1441.00
		Child		500.00	75.00	575.00	524.35	78.65	603.00
15.3.5		OFFICE FEES							
		Certified Extract from Burial Register		143.48	21.52	165.00	150.43	22.57	173.00
		Preparing & Issuing of Title to Exclusive Right of Burial on Grave Plot		228.70	34.30	263.00	240.00	36.00	276.00
		Examining Register		193.04	28.96	222.00	202.61	30.39	233.00
		Exchanging Plots		506.09	75.91	582.00	531.30	79.70	611.00
15.3.6		MACLEANTOWN							
		Interments		1033.91	155.09	1189.00	1084.35	162.65	1247.00
		Purchase		56.52	8.48	65.00	59.13	8.87	68.00
15.3.7		INTERMENT OF ASHES IN EXISTING GRAVE		335.65	50.35	386.00	352.17	52.83	405.00
		NOTE:							
		FOR ALL AREAS NOT CLASSIFIED ON THE TARIFF BOOK THAT FALL UND	DER						
		COASTAL OR MIDLAND AREAS, THE EAST LONDON TARIFFS WILL BE AP							
		FOR THE INLAND AREAS, KING WILLIAM'S TOWN TARIFFS WILL BE APPL							
15.4	1	Discount							
13.4		Pensioners (Per grave)		0.05		0.05	0.05		0.05
		i disidinos (i di gravo)		0.05		0.05	0.00		0.05
			ļ						
			1	l .					

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
16		LIBRARY ACTIVITY ROOM CHARGES							
16.1		Deposits							
		Library		689.00		689.00	723.00		723.00
		Visitors - Non Fiction		957.00		957.00	1004.00		1004.00
		Visitors - Fiction		479.00		479.00	502.00		502.00
		Creches	1	406.00		406.00	426.00		426.00
16.2		Subscriptions							
10.2		Adult		240.87	36.13	277.00	253.04	37.96	291.00
		Children / Pensioners		117.39	17.61	135.00	123.48	18.52	142.00
		Family (Max 5 members)		479.13	71.87	551.00	502.61	75.39	578.00
		Family (wax 5 members)	+	4/9.13	/1.0/	331.00	302.01	75.39	376.00
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		17.39	2.61	20.00	18.26	2.74	21.00
		Lost Library Cards		66.09	9.91	76.00	69.57	10.43	80.00
		Lost Book - plastic covers		17.39	2.61	20.00	18.26	2.74	21.00
		Lost Date Slips / Account Card Holders		17.39	2.61	20.00	18.26	2.74	21.00
		Overnight Loans (per hour)		17.39	2.61	20.00	18.26	2.74	21.00
		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							
		, and the second							
16.4		Fines (per day)							
		Adult		0.92	0.14	1.06	0.94	0.14	1.08
		Juvenile		0.04	0.01	0.05	0.04	0.01	0.05
		Video fines (per day)		16.52	2.48	19.00	17.39	2.61	20.00
		Maximum Fines (per book)							
		Adult		64.35	9.65	74.00	67.83	10.17	78.00
		Juvenile		13.91	2.09	16.00	14.78	2.22	17.00
16.5		Activity Rooms							
16.5.1		Gompo							
		- Mornings		158.26	23.74	182.00	166.09	24.91	191.00
		- Afternoons		158.26	23.74	182.00	166.09	24.91	191.00
40.5.0				1					
16.5.2		Beacon Bay		1					
a		- Profit Making Organisation		1					
		Big Activity Room		400.04	00.00	000.00	000.40	00.50	20100
		08H00 - 13H00		193.91	29.09	223.00	203.48	30.52	234.00
		13H00 - 18H00		193.91	29.09	223.00	203.48	30.52	234.00
		18H00 - 24H00	1	385.22	57.78	443.00	404.35	60.65	465.00
		Small Activity Room	+	259.13	38.87	298.00	272.17	40.83	313.00
		Kitchen	1	220.00	33.00	253.00	230.43	34.57	265.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
h		- Non Profit Making Organisation						
ь		Big Activity Room						
		08H00 - 13H00	140.87	21.13	162.00	147.83	22.17	170.00
		13H00 - 18H00	140.87	21.13	162.00	147.83	22.17	170.00
		18H00 - 24H00	307.83	46.17	354.00	322.61	48.39	371.00
		Small Activity Room	105.22	15.78	121.00	110.43	16.57	127.00
		Kitchen	105.22	15.78	121.00	110.43	16.57	127.00
		TATOTOT	100.22	10.70	121.00	110.10	10.07	127.00
16.5.3		Gonubie						
а		- Profit Making Organisation						
		- Per Morning	208.70	31.30	240.00	219.13	32.87	252.00
		- Per Afternoon	208.70	31.30	240.00	219.13	32.87	252.00
		- Per Evening	421.74	63.26	485.00	442.61	66.39	509.00
b		- Non Profit Making Organisation						
		- Per Morning	154.78	23.22	178.00	162.61	24.39	187.00
		- Per Afternoon	154.78	23.22	178.00	162.61	24.39	187.00
		- Per Evening	335.65	50.35	386.00	352.17	52.83	405.00
		·						
16.5.4		King Williams Town						
		- Group Activity Room	577.39	86.61	664.00	606.09	90.91	697.00
						·"		
			·			· ·		

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
17		WASTE MANAGEMENT							
17		WASTE MANAGEMENT							
17.1		All Areas							
17.1.1		Removal and Disposal of Domestic Refuse							
а		Door to Door collection		316.52	47.48	364.00	333.04	49.96	383.00
		Domestic: For the weekly removal of 2 x 85 litre loads, or part thereof, of domestic	C						
		refuse from any private dwelling or flat, paid monthly.							
		0		450.00	00.74	400.00	400.00	04.04	404.00
D		Container Collection	• •	158.26	23.74	182.00	166.09	24.91	191.00
		Where no door to door service is provided and containers are placed at strategic p	oints,						
		the tariff per consumer shall be per month.  No bags will be provided and the container will be emptied once per week.							
		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							
17.1.2		Garden: Minimum charge		513.04	76.96	590.00	540.00	81.00	621.00
		Plus a charge per cubic metre.		247.83	37.17	285.00	260.87	39.13	300.00
		3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			-				
17.1.3		Rental of 6M3 Bulk Refuse Containers for Private use		1276.52	191.48	1468.00	1342.61	201.39	1544.00
		The service shall be per container and clearance. All charges shall be paid in adva	ance.						
17.1.4		Removal and Disposal of Refuse from Properties Exempt from Municipal Ra	ites, e.g.						
		Schools, Churches.		316.52	47.48	364.00	333.04	49.96	383.00
		The charge for the weekly removal of 2 x 85 litre loads, or part thereof, of any refus							
		properties exempt from Municipal Rates, shall be per month or part thereof, provide							
		that if bulk refuse containers are used in place of approved refuse bins or bin liners	s, 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		714.78	107.22	822.00	752.17	112.83	865.00
uu		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin	load.	714.70	101.22	OLL.00	702.17	112.00	000.00
a.1.b		Three Times a Week Removal		1073.91	161.09	1235.00	1129.57	169.43	1299.00
		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		1428.70	214.30	1643.00	1502.61	225.39	1728.00
		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		1782.61	267.39	2050.00	1875.65	281.35	2157.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin	load.						

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
_		PT - (040 P) 2 3						
a.2		Bins (240 litre capacity)	4000.00	454.04	4450.00	1050.10	450.07	4040.00
a.2.a		Once Weekly Removal	1006.96	151.04	1158.00	1059.13	158.87	1218.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin						
_		load.						
		T 1. W. II B I	2010 17	004.00	0044.00	0440.50	047.40	0404.00
a.2.b		Twice Weekly Removal	2012.17	301.83	2314.00	2116.52	317.48	2434.00
		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	3020.00	453.00	3473.00	3177.39	476.61	3654.00
		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	4026.09	603.91	4630.00	4235.65	635.35	4871.00
		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	5031.30	754.70	5786.00	5293.04	793.96	6087.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin						
		load.						
a.3		Bins (420 litre capacity)						
			4700.00	00400	0004.00	1051.00	077.70	2129.00
a.3.a		Once Weekly Removal	1760.00	264.00	2024.00	1851.30	277.70	2129.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin						
		load.						
		T 1- W-11 B 1	051170	507.00	40 40 00	0007.00	554.04	1050.00
a.3.b		Twice Weekly Removal	3514.78	527.22	4042.00	3697.39	554.61	4252.00
		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	5276.52	791.48	6068.00	5551.30	832.70	6384.00
		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	7042.61	1056.39	8099.00	7408.70	1111.30	8520.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin						
		load.						
a.3.e	l	Five Times a Week Removal	8794.78	1319.22	10114.00	9252.17	1387.83	10640.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin						
		load.						

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		0							
b.1		Containers (Sprico type 1.1M³ capacity)		1428.70	24.4.20	1643.00	1502.61	225.39	4700.00
		The Rental per month of part thereof.		1426.70	214.30	1043.00	1502.61	225.39	1728.00
		If no SPRICO is available, the customer to be charged only the service fee.		4000.00	404.04	1000.00	1000 57	100.10	4 400 00
b.1.a		Once Weekly Removal		1206.96	181.04	1388.00	1269.57	190.43	1460.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M3 bin	load						
b.1.b		Twice Weekly Removal		2404.35	360.65	2765.00	2529.57	379.43	2909.00
		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		3613.04	541.96	4155.00	3800.87	570.13	4371.00
		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		4808.70	721.30	5530.00	5059.13	758.87	5818.00
D. 11G		The Charge shall be per month, or part thereof, for the removal of each 1.1M3 bin	load	1000.70	721.00	0000.00	0000.10	700.07	0010.00
b.1.e		Five Times a Week Removal		6011.30	901.70	6913.00	6323.48	948.52	7272.00
		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.		999.13	149.87	1149.00	1051.30	157.70	1209.00
		If no SPRICO is available ,the customer to be charged only the service fee.							
b.2.a		Once Weekly Removal		843.48	126.52	970.00	886.96	133.04	1020.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M3 bit	n load						
b.2.b		Twice Weekly Removal		1685.22	252.78	1938.00	1773.04	265.96	2039.00
D.Z.D		The Charge shall be per month, or part thereof, for the removal of each 0.77M3 bi	n load	1003.22	232.70	1330.00	1773.04	203.30	2000.00
b.2.c		Three Times a Week Removal		2530.43	379.57	2910.00	2661.74	399.26	3061.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M3 bi	n load						
b.2.d		Four Times a Week Removal		3366.09	504.91	3871.00	3540.87	531.13	4072.00
D.2.G		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bi	n load	0000.00	004.01	0071.00	00-10:07	001.10	4072.00
b.2.e		Five Times a Week Removal		4212.17	631.83	4844.00	4431.30	664.70	5096.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M3 bi	n load						
c		For the supply and servicing of each industrial type 6M <sup>3</sup> container, the char	ge shall he:-					l	
		A rental per month or part thereof	go onan De.•	1244.35	186.65	1431.00	1308.70	196.30	1505.00
H		A service charge per clearance		1706.96	256.04	1963.00	1795.65	269.35	2065.00
H		A minimum charge will be levied on premises who do not request a service during	one	1700.90	230.04	1903.00	1795.05	209.33	2005.00
		specific month	OTIO	2950.43	442.57	3393.00	3103.48	465.52	3569.00
				2300.10	01	2223.00	2.20.10		2220.00

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d		Compacted or Shredded Refuse							
		The removal charge for stationary compactors shall be per M³ based on the volume	e of	380.87	57.13	438.00	400.87	60.13	461.00
		the containers							
е		An availability charge equal to that levied for the weekly removal of 2 x 85 litre load	s of						
		trade or industrial refuse shall be levied on every separate trade, industrial or		714.78	107.22	822.00	752.17	112.83	865.00
		professional entity. In the case of a body corporate, the Directorate of Community							
		Services shall be responsible to determine the minimum service required and suc	1						
		body corporate be charged accordingly. (Excludes flats, townhouses, etc.)							
1		Charges for services rendered under this heading shall be the liability of the owne							
		the premises, except where a container is required on a temporary basis when the	1						
		user or the persons requesting the service shall be liable.							
g		An occupier of any premises may negotiate a refuse removal or any other cleansii							
		service on his own behalf, at the discretion of the Head of the Department, in which	n						
		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							
.									
		In the case where any charge made or levied shall remain unpaid after one (1) mo							
		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 Fina							
		Management Act (Act 56 of 2003) for each month for which such charge remains							
		For the purpose of calculating interest, part of a month shall be deemed to be a m	onth.						
. +									
		All Government Educational Schools shall pay the same tariffs as stipulated in the							
		structure, with the exception that they should pay for 9 months per annum to com							
		for holiday periods where no services are rendered due to the non-generation of re	fuse						
		over these periods.							
4746		Discount of Defense and Demonstrating Council							
17.1.6		Disposal of Refuse not Removed by Council							
		For the disposal of any refuse not collected or removed by the Council but deposit a Municipal Refuse Disposal Site, the charge shall be per M <sup>3</sup> , or part thereof, for	ed on	200.07	33.13	254.00	222.47	24.02	207.00
				220.87	33.13	254.00	232.17	34.83	267.00
		uncompacted refuse; and per M³, or part thereof, for compacted or shredded refuse.		202.04	40.00	227.00	200.70	40.00	255.00
		and per ivis, or part thereor, for compacted of shredded fetuse.		293.04	43.96	337.00	308.70	46.30	355.00
17.1.7		Removal or Disposal of Animal Carcasses							
17.1.7		For carcasses removed by Council the charge shall be:-			-				
а		Cats and Dogs etc. Charge per small carcass		234.78	35.22	270.00	246.96	37.04	284.00
				769.57	115.43	885.00	246.96 809.57	121.43	
		Cattle, Horses etc. Charge per large carcass		/69.5/	115.43	885.00	809.57	121.43	931.00

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b		For carcasses delivered to the disposal site the charge shall be:-							
		- per small carcass. e.g. sheep, goats,dogs and cats		110.43	16.57	127.00	116.52	17.48	134.00
		- per large carcass. e.g. cattle and horses.		281.74	42.26	324.00	296.52	44.48	341.00
		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							
а		For disposal only the charge shall be per wreck		366.96	55.04	422.00	386.09	57.91	444.00
b		For removal and disposal the charge shall be per wreck		714.78	107.22	822.00	752.17	112.83	865.00
17.1.9		Destruction Charges							
		For destruction of condemned foodstuff, confidential documents or other waste							
		material demanding immediate destruction, the charge shall be per M3, or part the	reof.	266.09	39.91	306.00	280.00	42.00	322.00
17.20.a		Weighbridge - East London Regional Waste Disposal Site							
		For the disposal of any refuse not collected or removed by the Council but deposit	ed						
		on a Municipal Refuse Disposal Site, the charge shall be per tonne:		382.61	57.39	440.00	402.61	60.39	463.00
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 deposit	ed	382.61	57.39	440.00	402.61	60.39	463.00
		on a Municipal Refuse Disposal Site, the charge shall be per tonne:							
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)		23.48	3.52	27.00	24.35	3.65	28.00
3		For the disposal of any garden waste by garden service (price per tonne)		53.91	8.09	62.00	56.52	8.48	65.00
17.21.b		Disposal of Garden Refuse in the Garden Transfer Stations							
17.21.0		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 ( ricad per day is free)  For the disposal of any garden waste by resident (each load thereafter per load)		23.48	3.52	27.00	24.35	3.65	28.00
2		For the disposal of any garden waste by resident (each load thereafter per load)  For the disposal of any garden waste by garden service (price per tonne)		23.46 53.91	3.52 8.09	62.00	56.52	8.48	65.00
3		roi trie disposar or any garden waste by garden service (price per torine)		53.91	8.09	62.00	50.52	0.40	65.00

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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. Re	covery						
		of expenditure on printing, paints, glue, stationery, etc.		765.22	114.78	880.00	802.61	120.39	923.00
18.1.2		Operators and staff of day care centres based in informal settlements or where		448.70	67.30	516.00	470.43	70.57	541.00
10.1.2		children's fees are less than R70 per month.		446.70	67.30	516.00	470.43	70.57	541.00
		Criticien's fees are less trail K70 per month.							
18.2		Pest Control Section							
18.2.1		Various services. Pest Control Services relate to the control of pests on the munic	rinal						
10.2.1		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 Gran	t 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)							
а		Eradication of bee swarms per swarm		497.39	74.61	572.00	521.74	78.26	600.00
b		Disinfestation of ticks in yard areas							
		Areas less than 1000m <sup>2</sup> (Standard Tariff)		658.26	98.74	757.00	690.43	103.57	794.00
		Areas larger than 1000m <sup>2</sup> = Standard Tariff plus per square meter							
С		Destruction of rodents on premises							
		Service Fee		306.96	46.04	353.00	321.74	48.26	370.00
		Bait fee per 100g unit		44.35	6.65	51.00	46.09	6.91	53.00
d		Disinfestation against cockroaches, fleas and bugs		200.00	40.04	050.00	204 74	40.00	070.00
		Service Fee		306.96	46.04 33.39	353.00	321.74	48.26 35.09	370.00 269.00
		Insecticide fee per 330 ml unit		222.61	33.39	256.00	233.91	35.09	269.00
		Control of mosquitoes		190.43	28.57	219.00	200.00	30.00	230.00
е		Control of mosquitoes		190.43	20.37	219.00	200.00	30.00	230.00
f		Admin fee for cleaning of privately owned land		190.43	28.57	219.00	200.00	30.00	230.00
•		Adminities for dealing or privately owned land		130.43	20.51	213.00	200.00	30.00	250.00
18.3		Atmospheric Emission License							
а		Per listed activities							
		New application		10000.00	1500.00	11500.00	10000.00	1500.00	11500.00
		Review		10000.00	1500.00	11500.00	10000.00	1500.00	11500.00
		Renewal		5000.00	750.00	5750.00	5000.00	750.00	5750.00
		Transfer		2000.00	300.00	2300.00	2000.00	300.00	2300.00
					1				
b		Fines for operating without an Atmospheric Emission Licence			1				
		Fine for operating without an Atmospheric Emission Licence		200000.00	30000.00	230000.00	200000.00	30000.00	230000.00
		Additional fine per 12 month cycle that the facility has operated without a licence		200000.00	30000.00	230000.00	200000.00	30000.00	230000.00

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19		FIRE & EMERGENCY SERVICES							
19.1		Attending to Fires & Emergencies							
19.1		Attending to Fires & Emergencies							
19.1.1		Rates per hour per vehicles (inclusive of staff and equipment where the availability							
13.1.1		levy is not paid)							
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)		3034.78	479.35	3675.00	3183.48	477.52	3661.00
		Medium Fire Vehicles (e.g. R1, R2, E12)		1513.91	239.09	1833.00	1587.83	238.17	1826.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit		83.48	13.17	101.00	87.83	13.17	101.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy	Pascua Vahicla Hazmat	00.10	10.17	101.00	07.00	10.17	101.00
		Unit. Dive Unit. Foam and Water Tankers)	y itescue verilcie, mazmat	1539.13	243.13	1864.00	1614.78	242.22	1857.00
		One, Divo One, Fountain Water Famoro)		1000.10	210.10	1001.00	1014.70	LILL	1007.00
19.1.2		Additional Personnel per hour (other than included above)							
		Senior Officer		746.09	111.91	858.00	782.61	117.39	900.00
		Officer		506.96	76.04	583.00	532.17	79.83	612.00
		Fire Fighter		294.78	44.22	339.00	309.57	46.43	356.00
19.1.3		Consumable Materials (in addition to above)							
		Cost plus		0.30		0.30	0.30		0.30
19.1.4		All incidents outside of BCMM area							
10.11.4		Outside Municipal area [per hour]							
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)		3167.83	500.35	3836.00	3323.48	498.52	3822.00
		Medium Fire Vehicles (e.g. R1, R2, E12)		1579.13	249.39	1912.00	1656.52	248.48	1905.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit		825.22	130.30	999.00	866.09	129.91	996.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy	/ Rescue Vehicle Hazmat	7-7	100.00			,.,	
		Unit, Dive Unit, Foam and Water Tankers)	ricoodo voniolo, riazmai	1387.80	219.26	1681.00	1455.65	218.35	1674.00
		Cost per km and part thereof - from despatch to incident and return		21.00	3.26	25.00	21.74	3.26	25.00
19.1.5		Fire Hydrant Levies							
		(Based on the same tariff levels as the water tariff structures)							
		0 - 6 kl		19.13	2.87	22.00	20.00	3.00	23.00
		7 - 10 kl		19.13	2.87	22.00	20.00	3.00	23.00
		11 - 20 kl		24.35	3.65	28.00	25.22	3.78	29.00
		21 - 30 kl		40.00	6.00	46.00	41.74	6.26	48.00
		31 + kl		46.96	7.04	54.00	49.57	7.43	57.00

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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 i	n 19.1.1 to 19.1	.3
		Water jets 65mm per hour	519.13	77.87	597.00	544.35	81.65	626.00
		Fire out on arrival	50% of applicable	tariff as in 19.1.1	to 19.1.3	50% of applicable to	ariff 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 to	ariff as in 19.1.1	to 19.1.3
		<b>4</b>						
19.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	355.65	53.35	409.00	373.04	55.96	429.00
		Certified copy of incident report	206.09	30.91	237.00	216.52	32.48	249.00
		Confirmation of fire letter	67.83	10.17	78.00	71.30	10.70	82.00
		Monitoring of fire alarms	206.09	30.91	237.00	216.52	32.48	249.00
		Charging of Cylinders [ per cylinder ]	73.04	10.96	84.00	76.52	11.48	88.00
19.2		Training Courses (prices reflected are per candidate)						
		Basic Fire Training	526.09	78.91	605.00	552.17	82.83	635.00
		Fire Marshal	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Basic Breathing Apparatus	2346.09	351.91	2698.00	2460.87	369.13	2830.00
		Firefighter 1	21538.26	3230.74	24769.00	22593.91	3389.09	25983.00
		Firefighter 2	10107.83	1516.17	11624.00	10603.48	1590.52	12194.00
		Fire Officer 1	10107.83	1516.17	11624.00	10603.48	1590.52	12194.00
		Fire Instructors	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Advanced Breathing Apparatus	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Light / Rescue Recovery	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Pump Operators	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Hazmat Refresher [1 day]	1006.96	151.04	1158.00	1056.52	158.48	1215.00
		Hazmat Awareness [3 day]	2011.30	301.70	2313.00	2109.57	316.43	2426.00
		Hazmat Operations [4 day]	3017.39	452.61	3470.00	3165.22	474.78	3640.00
		Chloride Handling [2 day]	2011.30	301.70	2313.00	2109.57	316.43	2426.00
		Emergency Vehicle Driving	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Aerial Appliance	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Ship + Aircraft Firefighting	5126.09	768.91	5895.00	5377.39	806.61	6184.00
		Class IV Emergency Diving	21449.57	3217.43	24667.00	22500.87	3375.13	25876.00
		Class IV Emergency Dive Supervisor	18400.87	2760.13	21161.00	19302.61	2895.39	22198.00
		Hiring of Lecture Room [less than 5 hours / per hour]	506.96	76.04	583.00	532.17	79.83	612.00
		Hiring of Lecture Room and Facilities (per day)	2395.65	359.35	2755.00	2513.04	376.96	2890.00
		Accommodation facility (per night)	294.78	44.22	339.00	309.57	46.43	356.00
		Hiring of auditorium : including equipment, excluding consumables	7327.83	1099.17	8427.00	7686.96	1153.04	8840.00

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19.3		Testing and Repairs to fire Hose							
		Pressure Testing Hose, per length		133.04	19.96	153.00	139.13	20.87	160.00
		Patching Hose, per patch		103.48	15.52	119.00	108.70	16.30	125.00
		Division of the state of the st							
19.4		Binding Of Couplings (Price is per pair)		400.00	40.04	400.00	440.47	40.00	100.00
		Fire Hose - 38 mm		106.96	16.04	123.00	112.17	16.83	129.00
		Fire Hose - 45 mm		121.74	18.26	140.00	127.83	19.17	147.00
		Fire Hose - 65 mm		133.04	19.96	153.00	139.13	20.87	160.00
19.5		Fire Levy (per month)							
13.3		Domestic Domestic		66.09	9.91	76.00	69.57	10.43	80.00
		Non Domestic		00.03	3.31	70.00	03.57	10.43	00.00
		Small Power users (Scale 2)		117.39	17.61	135.00	123.48	18.52	142.00
		Industrial / Commercial - Large Power Users (Scale 3)		375.65	56.35	432.00	393.91	59.09	453.00
		Vacant Properties		78.26	11.74	90.00	81.74	12.26	94.00
		vacant i Toportios		70.20	11.74	30.00	01.74	12.20	34.00
19.6		Fire Safety							
10.0		Renewal of license to store petroleum (per annum)		484.35	72.65	557.00	507.83	76.17	584.00
		Approval of LPG Installation (once off)		504.35	75.65	580.00	528.70	79.30	608.00
		Approval of petroleum Storage Plans (once off)		480.00	72.00	552.00	503.48	75.52	579.00
		Approval Bulk storage hazardous installation (once off)		1400.00	210.00	1610.00	1468.70	220.30	1689.00
		Approval of building plans/ fire protection/requirements (once off)		480.00	72.00	552.00	503.48	75.52	579.00
		Inspections (per annum)		1400.00	210.00	1610.00	1468.70	220.30	1689.00
		Surveys Audits (per annum)		1-100.00	210.00	1010.00	1400.70	220.00	1000.00
		Certification of premises (per annum)		1400.00	210.00	1610.00	1468.70	220.30	1689.00
		Investigation - on request		1400.00	210.00	1610.00	1468.70	220.30	1689.00
		Lectures / evacuation drill (on request)		1-100.00	210.00	1010.00	1-100.70	220.00	1000.00
		Issuing of certificate of competancy (per annum)		1400.00	210.00	1610.00	1468.70	220.30	1689.00
		Dangerous goods vehicle certification (per annum)		480.87	72.13	553.00	504.35	75.65	580.00
		Public education - no fee (on request)							
		Approval of major hazardous installation report (once off)		480.00	72.00	552.00	503.48	75.52	579.00
		Inspection of a building and issuing of Fire Compliance Certificate from 0-250 sg/m building		259.13	38.87	298.00	272.17	40.83	313.00
		Inspection of a building and issuing of Fire Compliance Certificate from 251-700 sg/m building	q	518.26	77.74	596.00	543.48	81.52	625.00
		Inspection of a building and issuing of Fire Compliance Certificate from 701-1000 sq/m buildi		777.39	116.61	894.00	815.65	122.35	938.00
		Inspection of a building and issuing of Fire Compliance Certificate above 1001 sq/m building		1473.91	221.09	1695.00	1546.09	231.91	1778.00
		Inspection of mobile kitchens, trailers and vehicles and issuing compliance certifica	te	128.70	19.30	148.00	134.78	20.22	155.00
		Inspection of flammable gasses		508.70	76.30	585.00	533.91	80.09	614.00
		Inspection of Spray Booth		508.70	76.30	585.00	533.91	80.09	614.00
		Inspection of flammable liquid tanks		508.70	76.30	585.00	533.91	80.09	614.00
		Inspection of flammable substances and chemical stores		508.70	76.30	585.00	533.91	80.09	614.00
		Inspection and issuing of population certificate to places of entertainment from 0-250 sq/m but	ilding	259.13	38.87	298.00	272.17	40.83	313.00
		Inspection and issuing of population certificate to places of entertainment from 251-700 sq/m		518.26	77.74	596.00	543.48	81.52	625.00
		Inspection and issuing of population certificate to places of entertainment from 701-1000 sq/n	n building	777.39	116.61	894.00	815.65	122.35	938.00
		Inspection and issuing of population certificate to places of entertainment above 1000 sq/m b	uilding	1473.91	221.09	1695.00	1546.09	231.91	1778.00
					I				
19.7		Traffic Services							
		Parking Meters (per hour)		16.52	2.48	19.00	17.39	2.61	20.00
		Towing Fees	·	1102.61	165.39	1268.00	1156.52	173.48	1330.00
		Towing Fees (Private Recovery vehicle) Tariff Plus		222.61	33.39	256.00	233.91	35.09	269.00
		Storage Fees (per day)		106.96	16.04	123.00	112.17	16.83	129.00

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		Traffic Officer per hour (Monday to Saturday)		199.13	29.87	229.00	208.70	31.30	240.00
		Traffic Officer per hour (Nunday and Public Holidays)		236.52	35.48	272.00	247.83	37.17	285.00
		Patrol Vehicle per km		16.52	2.48	19.00	17.39	2.61	20.00
		Patroi Venicie per km		10.52	2.46	19.00	17.39	2.01	20.00
19.8		Hawkers Fees							
19.6		Hawkers application fee		313.91	47.09	361.00	329.57	49.43	379.00
		Annual cleansing fee: charge per annum		340.00	51.00	391.00	356.52	53.48	410.00
		Issue of identity card		98.26	14.74	113.00	103.48	15.52	119.00
		Release of impounded goods		546.09	81.91	628.00	573.04	85.96	659.00
		Release of Impounded goods		340.09	01.91	020.00	373.04	65.90	659.00
19.9		Business Licenses ( Formal Business )		1953.00		1953.00	2049.00	-	2049.00
13.3		Business Licenses ( Formal Business )		1933.00		1900.00	2049.00	-	2049.00
19.10		Law Enforcement							
		Release of Impounded goods		440.00	66.00	506.00	461.74	69.26	531.00
		recesse of impounded goods		110.00	00.00	000.00	401.74	00.20	001.00
20		ADMINISTRATION CHARGE-OUT TARIFFS							
20.1		Litter Deposit							
		Events such as fun runs, races, big walks and marathons - A deposit is paid of w	hich						
		R50.00 is refunded once the Council is satisfied that the organisation has cleaned		624.35	93.65	718.00	654.78	98.22	753.00
		all the litter generated as a result of that particular event.	T T						
		In addition, an amount is payable at the Traffic Dept for application & administration	n fee.	225.22	33.78	259.00	236.52	35.48	272.00
20.2		Advertisements on Newspapers							
		A deposit is paid - (road and beach closures)		3100.00		3100.00	3252.00		3252.00
		(10000000000000000000000000000000000000		7.7		0.00.00			
21		DEVELOPMENT PLANNING TARIFF FEES							
21.1.1		Application for consent							
21.1.2		Application fees		3668.70	550.30	4219.00	3848.70	577.30	4426.00
21.2.3		Advertising fees		4603.48	690.52	5294.00	4828.70	724.30	5553.00
21.2		Application for rezoning							
21.2.1		Erven 0 - 2500 m <sup>2</sup>		3910.43	586.57	4497.00	4101.74	615.26	4717.00
21.2.2		Erven 2501 - 5 000 m <sup>2</sup>		7330.43	1099.57	8430.00	7689.57	1153.43	8843.00
21.2.3		Erven 5001 - 10 000 m <sup>2</sup>		14666.09	2199.91	16866.00	15384.35	2307.65	17692.00
21.2.4		Erven 1 ha - 5 ha		19551.30	2932.70	22484.00	20509.57	3076.43	23586.00
21.2.5		Erven over 5 ha		24438.26	3665.74	28104.00	25635.65	3845.35	29481.00
21.2.6		Advertising fees		4603.48	690.52	5294.00	4828.70	724.30	5553.00

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21.3		Application for departure from building lines and Spaza Shop application fees							
21.3.1		Erven smaller than 500m <sup>2</sup>		401.74	60.26	462.00	421.74	63.26	485.00
21.3.2		Erven 500 - 750m <sup>2</sup>		778.26	116.74	895.00	816.52	122.48	939.00
21.3.3		Erven larger than 750m <sup>2</sup>		1556.52	233.48	1790.00	1633.04	244.96	1878.00
21.3.4		Departures other than building lines and spaza shops		3668.70	550.30	4219.00	3848.70	577.30	4426.00
21.3.5		Advertising fee for temporary departures		4603.48	690.52	5294.00	4828.70	724.30	5553.00
21.4		Application for subdivision - application fees							
21.4.1		Basic Fee		2673.04	400.96	3074.00	2804.35	420.65	3225.00
21.4.2		Charge per subdivision		243.48	36.52	280.00	255.65	38.35	294.00
21.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge	ige)	4603.48	690.52	5294.00	4828.70	724.30	5553.00
		(Remainder considered a subdivision).							
21.5		Application for removal of restriction							
21.5.1		Advertisement fees		4603.48	690.52	5294.00	4828.70	724.30	5553.00
21.5.2		Application fees		3360.87	504.13	3865.00	3525.22	528.78	4054.00
21.5.3		Aplication for Appeals		3913.04	586.96	4500.00	3913.04	586.96	4500.00
21.6		Application for Cell Mast (per application) - Architectural Division		7330.43	1099.57	8430.00	7689.57	1153.43	8843.00
21.7		Sale or Lease of Land - Land Administration Division							
21.7.1		Application fees (Refundable Deposit)		2684.00		2684.00	2816.00		2816.00
21.7.2		Advertising fee (Recoverable cost against Survey and Advertising)		16884.35	2532.65	19417.00	17711.30	2656.70	20368.00
21.7.3		Tender Application fee		120.87	18.13	139.00	126.96	19.04	146.00
21.7.4		Specialised Tenders		1948.70	292.30	2241.00	2044.35	306.65	2351.00
21.8		Zoning Certificate		106.96	16.04	123.00	112.17	16.83	129.00
21.9		Extension of Time		600.00	90.00	690.00	629.57	94.43	724.00
21.10		Amendments to existing subdivisions and rezonings		2683.48	402.52	3086.00	2814.78	422.22	3237.00
21.11		Development on Communal Land		6893.91	1034.09	7928.00	7231.30	1084.70	8316.00
21.12		Application for exempted subdivision		2447.83	367.17	2815.00	2567.83	385.17	2953.00
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21.13		Spacial Development Framework Documents - CD							
		Town Planning Scheme - Document							
		Town Planning Scheme - CD							
21.14		City Planning Documents							
		SDF and LSDF Documents		1438.26	215.74	1654.00	1508.70	226.30	1735.00
		SDF and LSDF CD's		287.83	43.17	331.00	301.74	45.26	347.00
		Town Planning Scheme Documents		1438.26	215.74	1654.00	1508.70	226.30	1735.00
		Town Planning Scheme CD's		287.83	43.17	331.00	301.74	45.26	347.00
		CIC Information Mannian and Comings							
		GIS Information, Mapping and Services GIS information provided in terms of the Promotion of Access to Information Act 2 o	f 2000						
		Charges in terms of the Regulations attached to Act 2/2000	1 2000.						
		Request fee							
		Searching per hour							
		Searching per nour  Charges not specified in Regulations: Paper Form (Colour Prints) - Customos							
		A0	sed waps	165.22	24.78	190.00	173.04	25.96	199.00
								25.96	
		A1 A2		145.22	21.78 19.70	167.00	152.17	22.83	175.00
				131.30		151.00	137.39		158.00
		A3		34.78	5.22	40.00	36.52	5.48	42.00
		A4		18.26	2.74	21.00	19.13	2.87	22.00
		Labour: This will be charged at the labour cost per hour for the time of the lowest lev map.	el operator able to construct the	339.13	50.87	390.00	355.65	53.35	409.00
		пар.		339.13	30.67	390.00	333.03	33.33	409.00
21.14.1		Survey Department - Drawing Office search fees							
		Enquiries - rate per ¼ hour		66.96	10.04	77.00	70.43	10.57	81.00
		Photostats per copy - A4		14.78	2.22	17.00	15.65	2.35	18.00
		Photostats per copy - A3		14.78	2.22	17.00	15.65	2.35	18.00
		Photostats per copy - A1		78.26	11.74	90.00	81.74	12.26	94.00
21.14.2		Maps & Plans	<u> </u>						
		A4 Size							
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	·	38.26	5.74	44.00	40.00	6.00	46.00
		ARCGIS DRAWING (i.e. line drawing with colour)	·	64.35	9.65	74.00	67.83	10.17	78.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	<u> </u>	176.52	26.48	203.00	185.22	27.78	213.00

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		A3 Size							
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)		54.78	8.22	63.00	57.39	8.61	66.00
		ARCGIS DRAWING (i.e. line drawing with colour)		100.87	15.13	116.00	106.09	15.91	122.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)		283.48	42.52	326.00	297.39	44.61	342.00
		A2 Size							
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)		93.04	13.96	107.00	97.39	14.61	112.00
		ARCGIS DRAWING (i.e. line drawing with colour)		154.78	23.22	178.00	162.61	24.39	187.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)		461.74	69.26	531.00	484.35	72.65	557.00
		A1 Size							
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)		152.17	22.83	175.00	160.00	24.00	184.00
		ARCGIS DRAWING (i.e. line drawing with colour)		248.70	37.30	286.00	260.87	39.13	300.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)		739.13	110.87	850.00	775.65	116.35	892.00
		A0 Size		00470	05.00	070.00	040.00	00.04	200.00
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)		234.78	35.22	270.00	246.09	36.91	283.00
		ARCGIS DRAWING (i.e. line drawing with colour)		397.39	59.61	457.00	416.52	62.48	479.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)		1175.65	176.35	1352.00	1233.04	184.96	1418.00
		Paper prints							
		A0 per copy		78.26	11.74	90.00	81.74	12.26	94.00
		A1 per copy		49.57	7.43	57.00	52.17	7.83	60.00
		A2 per copy		38.26	5.74	44.00	40.00	6.00	46.00
		Sepia Prints per meter		445.22	66.78	512.00	466.96	70.04	537.00
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 %							<u> </u>
		Contours 30 %							
		Road center tiles 10 %							
		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street							
		addresses		21038.26	3155.74	24194.00	22069.57	3310.43	25380.00
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven	1						
		(excluding DCD/CD Disk cost)		18.26	2.74	21.00	19.13	2.87	22.00
i		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00

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21.14.4		Aerial Photography							
a		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km							
С		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)							
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km		2735.65	410.35	3146.00	2869.57	430.43	3300.00
е		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)		18.26	2.74	21.00	19.13	2.87	22.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km		27350.43	4102.57	31453.00	28690.43	4303.57	32994.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)		53.04	7.96	61.00	55.65	8.35	64.00
h		Imagery 2013 Resolution - 0.10 Complete set covering 2500 sq Km		2956.52	443.48	3400.00	2956.52	443.48	3400.00
i		Imagery 2013 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)		55.65	8.35	64.00	55.65	8.35	64.00
j l		Imagery 2017 Resolution - 0.10 Complete set covering 2500 sq Km		3130.43	469.57	3600.00	3130.43	469.57	3600.00
k		Imagery 2017 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)		60.87	9.13	70.00	60.87	9.13	70.00
21.14.5		Contours & DTM							
21.14.5		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00
h		Contours at 1m Interval - Complete set covering 2500 Sq Km		10521.74	1578.26	12100.00	11037.39	1655.61	12693.00
-		Contours at 1m Interval - Complete set covering 2500 Sq Nin  Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)		82.61	12.39	95.00	86.96	13.04	100.00
4		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 S	a Km	10521.74	1578.26	12100.00	11037.39	1655.61	12693.00
<u>u</u>		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 of DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km.	q ran	10321.74	1370.20	12100.00	11037.33	1000.01	12033.00
•		(excluding DCD/CD Disk cost)		82.61	12.39	95.00	86.96	13.04	100.00
		(excluding BOD/OD Disk cost)		02.01	12.55	35.00	00.30	13.04	100.00
21.15		Building Control							
21.15.1		Building costs for plan fees							
		Class of Building - Rate per m <sup>2</sup>							
		Dwelling House		8638.26	1295.74	9934.00	9061.74	1359.26	10421.00
		Outbuilding		7202.61	1080.39	8283.00	7555.65	1133.35	8689.00
		Flats / Hotels / Townhouses		9874.78	1481.22	11356.00	10358.26	1553.74	11912.00
		Shops / Schools / Churches		9874.78	1481.22	11356.00	10358.26	1553.74	11912.00
		Offices		10290.43	1543.57	11834.00	10794.78	1619.22	12414.00
		Carports		3709.57	556.43	4266.00	3891.30	583.70	4475.00
		Patios / Pergolas		3709.57	556.43	4266.00	3891.30	583.70	4475.00
		Basement Parking		5349.57	802.43	6152.00	5611.30	841.70	6453.00
21.15.2		Factories and Warehouses							
		First 5000 m <sup>2</sup>		8638.26	1295.74	9934.00	9061.74	1359.26	10421.00
		Over 5000 m <sup>2</sup>		7202.61	1080.39	8283.00	7555.65	1133.35	8689.00
21.15.3		Minor Work: Boundary Walls, etc (per plan)		334.78	50.22	385.00	351.30	52.70	404.00
21.15.4		Drainage Plans (per plan)		334.78	50.22	385.00	351.30	52.70	404.00
25.4		eranago i iano (por piany		354.70	30.22	300.00	331.30	32.70	404.00
21.15.5		Swimming Pools (per plan)		790.43	118.57	909.00	829.57	124.43	954.00
21.15.6		Cellphone base station applications		34769.57	5215.43	39985.00	34769.57	5215.43	39985.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
21.15.7		General							
а		Plan approval fees be calculated on a flat 0.5% of the project value, with a minimul	m						
		fee of R100.							
b		Plan approval fees for Provincial Housing Board Subsidy Houses be calculated at	a						
		flat rate of R40.00 per unit .							
С		Subscription for building plan statistics:-							
		Monthly		31.30	4.70	36.00	33.04	4.96	38.00
		Annual		334.78	50.22	385.00	351.30	52.70	404.00
d		A0, A1, A2, A3, A4 - PHOTOSTATS							
21.16		Signage Control							
21.16.1		Banners							
		Oxford Street & Mdantsane		3207.83	481.17	3689.00	3365.22	504.78	3870.00
		Gonubie, Beacon Bay, King William's Town & Zwelitsha		1608.70	241.30	1850.00	1687.83	253.17	1941.00
21.16.2		Posters							
		Charity events - non refundable deposits - 70% deposit refundable		624.35	93.65	718.00	654.78	98.22	753.00
		Other events - non refundable deposits - 70% deposit refundable		3521.74	528.26	4050.00	3693.91	554.09	4248.00
21.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on s	show)						
		a) First offence - per sign	,	918.26	137.74	1056.00	963.48	144.52	1108.00
		b) Second offence - per sign		1833.91	275.09	2109.00	1923.48	288.52	2212.00
		c) Third offence - per sign		3662.61	549.39	4212.00	3841.74	576.26	4418.00
21.16.4		Removal charges for sign boards							
21.10.4		a) Actual costs - minimum of R300							
		Plus penalty - per sign		1102.61	165.39	1268.00	1156.52	173.48	1330.00
		Flus penalty - per sign		1102.01	100.39	1200.00	1130.32	173.40	1330.00
21.16.5		Removal charges for posters							
		a) per poster - unpasted		370.43	55.57	426.00	388.70	58.30	447.00
		- pasted		918.26	137.74	1056.00	963.48	144.52	1108.00
21.16.6		Application fee for advertising signs							
21.10.0		a) Per application		1465.22	219.78	1685.00	1537.39	230.61	1768.00
21.16.7		Application fee for headline posters							
		a) Annual deposit		21970.43	3295.57	25266.00	23046.96	3457.04	26504.00
		b) Annual administration fee		10983.48	1647.52	12631.00	11521.74	1728.26	13250.00
21.16.8		Application fee for estate agent signs							
0.0	<b>-</b>	a) Annual deposit		21970.43	3295.57	25266.00	23046.96	3457.04	26504.00
		b) Annual administration fee		10983.48	1647.52	12631.00	11521.74	1728.26	13250.00
		of runnamamentation to		10303.40	10-11.02	12001.00	11021.74	1720.20	13230.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
21.16.9		Application fee for Billboard (<40 sq meters) on Private Property							
		a) Per application		7071.30	1060.70	8132.00	7417.39	1112.61	8530.00
21.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property							
		a) Per application		8483.48	1272.52	9756.00	8899.13	1334.87	10234.00
21.16.11		Application fee for temporary wrapping sign on construction site							
		a) Per application		4243.48	636.52	4880.00	4451.30	667.70	5119.00
21.16.12		Removal charges for trailor signs - per trailer		2193.91	329.09	2523.00	2301.74	345.26	2647.00
21.16.13		Billboards							
		a) On bridges - per billboard per month		3114.78	467.22	3582.00	3267.83	490.17	3758.00
		b) 3m x 6m billboard per panel per month		1698.26	254.74	1953.00	1781.74	267.26	2049.00
		c) 3m x 12m billboard per panel per month		2123.48	318.52	2442.00	2227.83	334.17	2562.00
		d) 6m x 4m billboard per panel per month		1840.87	276.13	2117.00	1931.30	289.70	2221.00
		e) 7.5m x 5m billboard per panel per month		2123.48	318.52	2442.00	2227.83	334.17	2562.00
		f) 9m x 6m billboard per panel per month		3257.39	488.61	3746.00	3417.39	512.61	3930.00
		g) 4.5m x 18m billboard per panel per month		6796.52	1019.48	7816.00	7129.57	1069.43	8199.00
		h) 1.5m x 3m billboard per panel per month		210.43	31.57	242.00	220.87	33.13	254.00
		i) 10m x 40m Hoarding structure per month		10495.65	1574.35	12070.00	10495.65	1574.35	12070.00
		j) 10m x 50m Hoarding Structure per month		12069.57	1810.43	13880.00	12069.57	1810.43	13880.00
		k) 3m x 6m LED billboard structure per month		63739.13	9560.87	73300.00	63739.13	9560.87	73300.00
		I) 9m x 6m LED billboard structure per month		11739.13	1760.87	13500.00	11739.13	1760.87	13500.00
		m) 4m x 18m bridge billboard structure per month		8556.52	1283.48	9840.00	8556.52	1283.48	9840.00
21.17		Bus Service							
		Stage Trip - 1 to 10 Stage Trips per Trip		16.52	2.48	19.00	17.39	2.61	20.00
		Clip cards - 10 trips (All Areas)		155.65	23.35	179.00	163.48	24.52	188.00
		Clip cards - 44 trips (All Areas)	<u> </u>	685.22	102.78	788.00	719.13	107.87	827.00
		Private Hire - per km, with a minimum of 40 Km, plus the actual cost of the driver	with a	36.52	5.48	42.00	38.26	5.74	44.00
		minimum of 4 hours, plus a 10% over and above surcharge.							

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22		CONTRACTOR CONTRACTOR TABLET CHARGES							
22.1		SCIENTIFIC SERVICES TARIFF CHARGES  General							
22.1			17.						
		Where appropriate, a company order must be supplied when submitting the same	pie(s)						
$\vdash$		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 investigat	on .						
		work is required for the report, an additional charge based on the time and materi							
$\vdash$		is applicable.	als						
$\vdash$		із арріісавіе.							
$\vdash$		Reports will be posted on completion. Reports can be <b>faxed</b> at the standard							
$\vdash$		General Tariff.							
$\vdash$		General Tallii.							
$\vdash$		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.	i e						
		Acceptance of samples for analysis is subject to the client's acceptance of this							
		condition.							
$\vdash$		condition.							
22.1.1		In respect of any search for information, a standard fee for every quarter of an	nour or						
		portion thereof, is applicable.	lour, or	103.48	15.52	119.00	108.70	16.30	125.00
		portion trorou, is approcase.		100.10	10.02	110.00	100.70	10.00	120.00
22.1.2		Photostat fees per A4 page.		14.78	2.22	17.00	15.65	2.35	18.00
22.1.3		An additional fee per attendance shall apply where an emergency bacteriological							
		analysis requires staff attendance on Saturday, Sunday or Public Holiday.		1194.78	179.22	1374.00	1253.04	187.96	1441.00
		analysis requires stair attendaries on outerday, ouriday or rabile minutaly.		1104.10	170.22	107-1.00	1200.01	107.00	1111.00
22.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Cor	trol:-						
		- per hour or part thereof		984.35	147.65	1132.00	1032.17	154.83	1187.00
22.1.5		Pollution inspection and investigation: Industrial pollution incidents:-							
		- per hour or part thereof		984.35	147.65	1132.00	1032.17	154.83	1187.00
		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		637.39	95.61	733.00	668.70	100.30	769.00
		Water W2 : Irrigation		1152.17	172.83	1325.00	1208.70	181.30	1390.00
		Water W3: Potability / drinking water (cost increases with additional metals analy	sed)	1759.13	263.87	2023.00	1845.22	276.78	2122.00
		Water S1 : Standard effluent analysis (excludes metals)	,	1265.22	189.78	1455.00	1326.96	199.04	1526.00
		New mains testing		720.87	108.13	829.00	756.52	113.48	870.00
		New mains testing + sampling by Scientific Services staff		974.78	146.22	1121.00	1022.61	153.39	1176.00

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22.3		Parameter						
22.3.1		Physical / Chemical						
		Alkalinity	93.04	13.96	107.00	97.39	14.61	112.00
		Ammonia	120.87	18.13	139.00	126.96	19.04	146.00
		Biological Oxygen Demand (BOD)	354.78	53.22	408.00	372.17	55.83	428.00
		Chemical Oxygen Demand (COD)	216.52	32.48	249.00	226.96	34.04	261.00
		Chloride	140.87	21.13	162.00	147.83	22.17	170.00
		Chlorine, residual	79.13	11.87	91.00	82.61	12.39	95.00
		Colour (Hazen)	64.35	9.65	74.00	67.83	10.17	78.00
		Conductivity	64.35	9.65	74.00	67.83	10.17	78.00
		Corrosivity	637.39	95.61	733.00	668.70	100.30	769.00
		Cyanide	126.96	19.04	146.00	133.04	19.96	153.00
		Dissolved Oxygen (DO)	106.09	15.91	122.00	111.30	16.70	128.00
		Flocculation tests for water treatment	1567.83	235.17	1803.00	1644.35	246.65	1891.00
		Fluoride	158.26	23.74	182.00	166.09	24.91	191.00
		Hardness, total (Ca + Mg)	314.78	47.22	362.00	330.43	49.57	380.00
		Langelier Index	79.13	11.87	91.00	82.61	12.39	95.00
		Moisture + ash	176.52	26.48	203.00	185.22	27.78	213.00
		Moisture determination	103.48	15.52	119.00	108.70	16.30	125.00
		Nitrate	120.87	18.13	139.00	126.96	19.04	146.00
		Nitrite	120.87	18.13	139.00	126.96	19.04	146.00
		Oil and grease (petroleum ether extract)	354.78	53.22	408.00	372.17	55.83	428.00
		Orthophosphate	158.26	23.74	182.00	166.09	24.91	191.00
		Permanganate Value (PV) (4 hour)	120.87	18.13	139.00	126.96	19.04	146.00
		pH	64.35	9.65	74.00	67.83	10.17	78.00
		Phenol	126.96	19.04	146.00	133.04	19.96	153.00
		Ryznar Index	79.13	11.87	91.00	82.61	12.39	95.00
		Sodium Adsorption Ratio (SAR)	64.35	9.65	74.00	67.83	10.17	78.00
		Sodium (% of cations)	64.35	9.65	74.00	67.83	10.17	78.00

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Solids, dissolved (determined)	120.87	18.13	139.00	126.96	19.04	146.00
		Solids, dissolved (calculated)	64.35	9.65	74.00	67.83	10.17	78.00
		Solids, settleable	64.35	9.65	74.00	67.83	10.17	78.00
		Solids, suspended	103.48	15.52	119.00	108.70	16.30	125.00
		Solids, total	120.87	18.13	139.00	126.96	19.04	146.00
		Stability pH	79.13	11.87	91.00	82.61	12.39	95.00
		Sugar	176.52	26.48	203.00	185.22	27.78	213.00
		Sulphate	140.87	21.13	162.00	147.83	22.17	170.00
		Turbidity	64.35	9.65	74.00	67.83	10.17	78.00
			5.1144	0.00	7.1144	97.100		
22.3.2		Metals						
		Antimony	354.78	53.22	408.00	372.17	55.83	428.00
		Aluminium	140.87	21.13	162.00	147.83	22.17	170.00
		Arsenic	354.78	53.22	408.00	372.17	55.83	428.00
		Barium	140.87	21.13	162.00	147.83	22.17	170.00
		Bervllium	140.87	21.13	162.00	147.83	22.17	170.00
		Boron	140.87	21.13	162.00	147.83	22.17	170.00
		Cadmium	140.87	21.13	162.00	147.83	22.17	170.00
		Calcium	140.87	21.13	162.00	147.83	22.17	170.00
		Chromium	140.87	21.13	162.00	147.83	22.17	170.00
		Cobalt	140.87	21.13	162.00	147.83	22.17	170.00
		Copper	140.87	21.13	162.00	147.83	22.17	170.00
		Iron	140.87	21.13	162.00	147.83	22.17	170.00
		Lead	140.87	21.13	162.00	147.83	22.17	170.00
		Magnesium	140.87	21.13	162.00	147.83	22.17	170.00
		Manganese	140.87	21.13	162.00	147.83	22.17	170.00
		Mercury	354.78	53.22	408.00	372.17	55.83	428.00
		Nickel	140.87	21.13	162.00	147.83	22.17	170.00
		Potassium	140.87	21.13	162.00	147.83	22.17	170.00
		Selenium	354.78	53.22	408.00	372.17	55.83	428.00
		Sodium	140.87	21.13	162.00	147.83	22.17	170.00
		Strontium	140.87	21.13	162.00	147.83	22.17	170.00
		Uranium	140.87	21.13	162.00	147.83	22.17	170.00
		Vanadium	140.87	21.13	162.00	147.83	22.17	170.00
		Zinc	140.87	21.13	162.00	147.83	22.17	170.00
		A suite of ≥ 8 metals (per metal)	120.87	18.13	139.00	126.96	19.04	146.00
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						
		,						

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
22.3.3		Biological						
22.3.3		Chlorophyll	275.65	41.35	317.00	289.57	43.43	333.00
		E coli I	176.52	26.48	203.00	185.22	27.78	213.00
		Faecal coliforms	158.26	23.74	182.00	166.09	24.91	191.00
		Faecal streptococci	176.52		203.00	185.22	27.78	213.00
		Heterotrophic plate count	140.87	21.13	162.00	147.83	22.17	170.00
		Phosphatase	140.87	21.13	162.00	147.83	22.17	170.00
		Standard plate count	140.87	21.13	162.00	147.83		170.00
		Total coliforms	158.26	23.74	182.00	166.09	24.91	191.00
		The listed charges exclude VAT; all charges are subject to VAT.						
22.3.4		Miscellaneous						
		Swimming pools : bact + pH + chlorine	456.52	68.48	525.00	479.13	71.87	551.00
		Watermain test (Contractors) : bact + pH + EC + chlorine + turbidity	525.22	78.78	604.00	551.30	82.70	634.00
		: Additional per sampling visit for above	984.35	147.65	1132.00	1032.17	154.83	1187.00
		The listed charges exclude VAT; all charges are subject to VAT.						

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
23		EAST LONDON FRESH PRODUCE MARKET							
23.1		Cold Storage Tariffs							
		Cold room (capacity of 13 pallets) (per month)		4248.00	637.20	4885.20	4456.15	668.42	5124.57
		Cold room (capacity of 20 pallets) (per month)		5664.00	849.60	6513.60	5941.53	891.23	6832.76
		Cold room (capacity of 100 pallets) (per month)		14160.00 25662.77	2124.00 3849.42	16283.99 29512.19	14853.84 25662.77	2228.08 3849.42	17081.91 29512.19
		Cold room (capacity of 250 pallets) (per month)		25662.77				3849.42 4.48	29512.19
		Cold room (per pallet per day)		20.40	4.27	32.76	29.88	4.40	34.30
23.2		Banana Ripening Tariffs (Ripening Cycle)							
23.2		Banana Ripening Rooms (capacity of 24 pallets) (per month)		5664.00	849.60	6513.60	5941.53	891.23	6832.76
		Banana Ripening Rooms (capacity of 24 pallets) (per month)		7080.00	1062.00	8142.00	7426.92	1114.04	8540.96
		banana repening recents (capacity of 50 panets) (per month)		7000.00	1002.00	0142.00	1420.32	1114.04	0340.30
23.3		Market Trolley Hire							
20.0		Hire of trolley (per day)		12.57	1.89	14.45	13.18	1.98	15.16
		Trolley Hire (10 Trolleys) (per month)		2520.45	378.07	2898.52	2643.96	396.59	3040.55
		(10.00)							
23.4		Cage Storage							
		Storage rental (per day)		6.35	0.95	7.30	6.66	1.00	7.66
		Cage rental (per square meter) (per month)		23.84	3.58	27.41	25.00	3.75	28.76
		* ' ' '							
23.5		General Tariffs							
23.5.1		Registration of Porters to conduct business on the market		126.96	19.04	146.00	133.04	19.96	153.00
23.5.2		Transaction Fee		0.15	0.02	0.17	0.15	0.02	0.18
23.5.3		Sale of Customer Cards							
		First issue		39.13	5.87	45.00	40.87	6.13	47.00
		Additional card		41.74	6.26	48.00	43.48	6.52	50.00
		Lost / Replacement card		141.74	21.26	163.00	148.70	22.30	171.00
25.5.4		Office Rental							
		Office Rental (per square meter) (per month)		57.21	8.58	65.79	60.01	9.00	69.01
05.5.5		A construction							
25.5.5		Commission Sales							
		Direct loads		5% of total sales				% of total sales	
				5% of total sales 2% of total sales					
		Inspections		As determined				% of total sales As determined	
		Tariffs applicable to:		As determined	-			As determined	
		Sales - All actual sales, Delivered to the Market and traded on the sales floor			-				
		Direct loads - All actual sales concluded through the trading system not delivere	ed to the Market but delivered from form	or to oustomer					
		Inspections - All appointed produce inspectors with their rates as determined by		ioi io custoniei					
		mapections - All appointed produce inspectors with their rates as determined by	Tolovani Agricultural Doules						
25.5.6		Bank Card Fee - vatable	1	1	l l				
20.0.0		Debit card			1		0.6	5% per transaction	n
		Credit card	1	i -	1			5% per transactio	

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
24		ALL DIRECTORATES - GENERAL TARIFFS							
24.1		Tariffs For Private Photostats, Facsimile And Information Printouts							
24.1		Photostats per Copy A4 - Black and White		2.61	0.39	3.00	2.61	0.39	3.00
		Photostate per Copy A4 - Colour		24.35	3.65	28.00	25.22	3.78	29.00
		Friotostate per Copy A4 - Colour		24.33	3.03	20.00	23.22	3.76	29.00
		Photostats per Copy A3 - Black and White		14.78	2.22	17.00	15.65	2.35	18.00
		Photostats per Copy A3 - Colour		53.04	7.96	61.00	55.65	8.35	64.00
		Friotostats per copy A3 - Colour		33.04	7.90	61.00	33.03	0.33	04.00
		Facsimile per Page - Local		16.52	2.48	19.00	17.39	2.61	20.00
		Facsimile per Page - National		17.39	2.46	20.00	18.26	2.74	21.00
		Facsimile per Page - International		31.30	4.70	36.00	33.04	4.96	38.00
		racsimile per rage - international		31.30	4.70	30.00	33.04	4.90	36.00
24.2		Information Printouts						-	
24.2		Address List of Consumers - Cost Per Page		16.52	2.48	19.00	17.39	2.61	20.00
		Estimate Book		1525.22	228.78	1754.00	1600.00	240.00	1840.00
		Tariff Book		347.83	52.17	400.00	365.22	54.78	420.00
		Financial Statements		73.04	10.96	84.00	76.52	11.48	88.00
		Preparing Issuing of Clearances - Electronic Applications		227.83	34.17	262.00	239.13	35.87	275.00
		Search Fees - Electronic Applications		66.96	10.04	77.00	70.43	10.57	275.00 81.00
		Preparing Issuing of Clearances - Manual Applications		418.26	62.74	481.00	439.13	65.87	505.00
				66.96	10.04	77.00	70.43	10.57	81.00
		Search Fees - Manual Applications							
		Photostats Per Copy - Account printout from Customer Care Centre		14.78	2.22	17.00	15.65	2.35	18.00
		D D I F						-	
24.3		Dog Pound Fees							
		Boarding		182.61	27.39	210.00	191.30	28.70	220.00
		Vaccination & Dipping		146.09	21.91	168.00	153.04	22.96	176.00
		Transport		106.96	16.04	123.00	112.17	16.83	129.00
		Cremation		146.09	21.91	168.00	153.04	22.96	176.00
		B. T. B. H. L. A. K. MINE J. T.							
24.4		Dog Tax - East London & King William's Town		440.00	04.04	100.00	450.04	00.00	470.00
		1 Dog		146.09	21.91	168.00	153.04	22.96	176.00
		2nd and 3rd Dog		222.61	33.39	256.00	233.91	35.09	269.00
		1 Bitch		404.35	60.65	465.00	424.35	63.65	488.00
		2nd and 3rd Bitch		438.26	65.74	504.00	460.00	69.00	529.00
		D 10 4500 11 1 1 1 1 1 1							
		Penalties - 15 % per month up to maximum of a year's dog tax fees.			ļ				
		Platte Atathanta F.			ļ				
24.5		Blocking Administration Fee							
		Administration fee in respect of blocking of electricity supply due to non-payment		99.13	14.87	114.00	104.35	15.65	120.00
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		0.14		0.14	0.14		0.14

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
24.6.2		Postage Fee - Standard Mail						
24.0.2		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.						
		Arrican i ost Onice at the time of postage.						
24.6.3		Postage Fee - Registered Mail						
2-1.0.0		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.						
		randar rook omoo de tro timo or postago.						
24.7		Account Reconciliation Administration Fee						
		Administration fee in respect of reconciliations prepared for debtors on their billing						
		accounts:						
		- 1 to 24 Months	127.83	19.17	147.00	133.91	20.09	154.00
		- 25 to 48 Months	257.39	38.61	296.00	270.43	40.57	311.00
		- 49 to 72 Months	385.22	57.78	443.00	404.35	60.65	465.00
		- 73 Months or more	516.52	77.48	594.00	541.74	81.26	623.00
24.8		Transaction Fee (per transaction)						
		Minimum Cash Handeling 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	16.52	2.48	19.00	17.39	2.61	20.00
		South African Post Office	22.61	3.39	26.00	23,48	3.52	27.00
24.9		GIS SERVICES						
24.9.1		Hard Copy Maps						
а		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	64.35	9.65	74.00	67.83	10.17	78.00
		A3 Size	100.87	15.13	116.00	106.09	15.91	122.00
		A2 Size	154.78	23.22	178.00	162.61	24.39	187.00
		A1 Size	248.70	37.30	286.00	260.87	39.13	300.00
		A0 Size	397.39	59.61	457.00	416.52	62.48	479.00
b		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
		A4 Size	176.52	26.48	203.00	185.22	27.78	213.00
		A3 Size	283.48	42.52	326.00	297.39	44.61	342.00
		A2 Size	461.74	69.26	531.00	484.35	72.65	557.00
		A1 Size	739.13	110.87	850.00	775.65	116.35	892.00
		A0 Size	1175.65	176.35	1352.00	1233.04	184.96	1418.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
С		Photostats per copy - A4		14.78	2.22	17.00	15.65	2.35	18.00
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		92.17	13.83	106.00	96.52	14.48	111.00
b		GIS Packages per CD or DVD (Suburbs, Allotments, Wards, Halls, Libraries, Roi	ads,						
		Rivers, Railway lines, Dams in shapefile format)		314.78	47.22	362.00	330.43	49.57	380.00
С		GIS Digital enquiries an maps on CD or DVD (Pdf or Image file, jpeg, tiff, bitmap)		314.78	47.22	362.00	330.43	49.57	380.00
d		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street							
		addresses		21038.26	3155.74	24194.00	22069.57	3310.43	25380.00
е		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000	erven						
		(excluding DCD/CD Disk cost)		18.26	2.74	21.00	19.13	2.87	22.00
f		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00
24.9.3		Aerial Photography							
а		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km		21038.26	3155.74	24194.00	22069.57	3310.43	25380.00
С		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)		40.87	6.13	47.00	42.61	6.39	49.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km		2735.65	410.35	3146.00	2869.57	430.43	3300.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)		18.26	2.74	21.00	19.13	2.87	22.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sg Km		27350.43	4102.57	31453.00	28690.43	4303.57	32994.00
a		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)		53.04	7.96	61.00	55.65	8.35	64.00
h		Imagery 2013 Resolution - 0.12m Complete set covering 2500 Sq Km		36939.13	5540.87	42480.00	38749.57	5812.43	44562.00
i		Imagery 2013 Resolution - per tile (Excl. DVD/CD Disk Cost)		99.13	14.87	114.00	104.35	15.65	120.00
				*****					
24.9.4		Contours & DTM							
а		Enquiries Fee and Disk		188.70	28.30	217.00	198.26	29.74	228.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km		10521.74	1578.26	12100.00	11037.39	1655.61	12693.00
С		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)		82.61	12.39	95.00	86.96	13.04	100.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 250	) Sa Km	10521.74	1578.26	12100.00	11037.39	1655.61	12693.00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Kn				.2.23.00			
		(excluding DCD/CD Disk cost)		82.61	12.39	95.00	86.96	13.04	100.00
f		Contours at 0.05m Interval - Complete set covering 2500 Sq Km (LIDAR)		12313.04	1846.96	14160.00	12916.52	1937.48	14854.00
a		Contours at 0.05m Interval - per tile (Excl. DVD/CD Disk Cost)		62.61	9.39	72.00	66.09	9.91	76.00
				02.01	0.00	72.00	00.00	0.01	70.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
25		FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT							
2.5		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	0.61	0.09	0.70	0.61	0.09	0.70
		every photocopy of an A4-size page, or part thereof.							
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 phot	осору	0.61	0.09	0.70	0.61	0.09	0.70
		of an A4-size page, or part thereof.							
25.3.2		The fees for reproduction referred to in regulation 7(1) are as follows:-							
а		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 .	0.39	0.06	0.45	0.39	0.06	0.45
D.	1	electronic or machine-readable form		0.39	0.00	0.40	0.39	0.00	0.40
	1	electronic of machine-readable form							
		For a copy of:-							
c.1	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
U.2		Companian		00.10	0.01	10.00	00.10	0.01	10.00
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
е		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, refe	rred to	34.78	5.22	40.00	34.78	5.22	40.00
		in regulation 7(2)							
25.3.4		The access fees payable by a requester referred to in regulation 7(3) are as follow	S:-						
	1			0.04	0.00	0.70	0.04	0.00	0.70
а	-	For every photocopy of an A4-size page or part thereof		0.61	0.09	0.70	0.61	0.09	0.70
	-	For every printed copy of an A4-size page or part thereof held on a computer		0.39	0.06	0.45	0.39	0.06	0.45
, , , , , , , , , , , , , , , , , , ,	<b>!</b>	or in electronic or machine-readable form		0.39	0.06	0.45	0.39	0.06	0.45
<b>—</b>	<del> </del>	OF IT DISCUSSING OF THAN HITE-TOAU ADDIS TOTAL							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
С		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, exclu-	ıding	14.78	2.22	17.00	14.78	2.22	17.00
		the first hour, reasonably required for such search and preparation.							
25.3.5		For purposes of section 22(2) of the Act, the following applies:-							
а		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 request	ster.	Postage		Postage	Postage		Postage
25.3.7		The tarrif for the valuation roll that MIS puts onto disc for estate agents needs to b	e						
20.0.7		included.		758.26	113.74	872.00	758.26	113.74	872.00
	l								

Item	Code	Service	2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
26		INFORMATION COMMUNICATION TECHNOLOGY						
26.1		CONNECTIVITY: FIBRE - LAYER 2						
26.1.1		4.00						
20.1.1		1 Gig - per month	12955.65	1943.35	14899.00	13590.43	2038.57	15629.00
a h		1 - 10 Km 10 - 50 Km	15546.96	2332.04	17879.00	16308.70	2446.30	18755.00
0		50 - 100 Km	38866.09	5829.91	44696.00	40770.43	6115.57	46886.00
		50 - 100 KM	30000.09	5629.91	44090.00	40770.43	0115.57	40000.00
26.1.2		2 Gig - per month					-	
20.1.2		1 - 10 Km	24614.78	3692.22	28307.00	25820.87	3873.13	29694.00
a L			28501.74	4275.26			4484.74	34383.00
D		10 - 50 Km			32777.00	29898.26		
C		50 - 100 Km	38866.09	5829.91	44696.00	40770.43	6115.57	46886.00
26.1.3		5 Gig - per month	54000.00	7770.00	50500.00	5 4050 40	0450.07	00540.00
a		1 - 10 Km	51820.00 59593.04	7773.00 8938.96	59593.00 68532.00	54359.13	8153.87 9376.96	62513.00 71890.00
D		10 - 50 Km				62513.04		
С		50 - 100 Km	90686.09	13602.91	104289.00	95129.57	14269.43	109399.00
20.4.4		40 Cin						
26.1.4		10 Gig - per month	07400 40	44574.50	444700.00	404004.05	45000.05	447040.00
a		1 - 10 Km	97163.48	14574.52	111738.00	101924.35	15288.65	117213.00
D -		10 - 50 Km	116596.52	17489.48	134086.00	122309.57	18346.43	140656.00
C		50 - 100 Km	181372.17	27205.83	208578.00	190259.13	28538.87	218798.00
26.2		CONNECTIVITY: WIRELESS - LAYER 2						
20.2		CONNECTIVITY: WIRELESS - LAYER 2						
26.2.1		300 Mb - per month						
20.2.1		1 - 10 Km	6477.39	971.61	7449.00	6794.78	1019.22	7814.00
h		10 - 30 Km	7773.04	1165.96	8939.00	8153.91	1223.09	9377.00
D .		10 - 30 Kili	1113.04	1105.90	0939.00	0100.91	1223.09	9377.00
26.3		OTHER NETWORK SERVICES		-				
20.3		OTHER NETWORK SERVICES						
•		Firewall Services	3109.57	466.43	3576.00	3261.74	489.26	3751.00
h h		Wi-Fi Services - Per 2Mb	1942.61	291.39	2234.00	2037.39	305.61	2343.00
c c		CCTV Footage Analysis and Analytics - Per Investigation	12955.65	1943.35	14899.00	13590.43	2038.57	15629.00
d		VOIP Services - Per Minute	0.44	0.07	0.51	0.46	0.07	0.53
		Video Services - Per 2Mb	1942.61	291.39	2234.00	2037.39	305.61	2343.00
f		Rental of Space on Mast - Each unit (1)	3238.26	485.74	3724.00	3396.52	509.48	3906.00
		rental of Opace of Iwast - Each unit (1)	3230.20	403.74	3724.00	3330.32	303.40	3300.00
26.4		SHARED SERVICES					-	
							-	
а		Mobile Application Development - Per Month	77730.43	11659.57	89390.00	81539.13	12230.87	93770.00
b		Software Application Development - Per Hour	2915.65	437.35	3353.00	3058.26	458.74	3517.00
c.		Software Application Support - Monthly	58297.39	8744.61	67042.00	61153.91	9173.09	70327.00
d		Software Application Support - Montally	582982.61	87447.39	670430.00	611548.70	91732.30	703281.00
e		Hosting - Web Per Site with one database - Per Domain PA	6477.39	971.61	7449.00	6794.78	1019.22	7814.00
f		Hosting - Web Fer Site with one database - Fer Bornain FA  Hosting - Application Server - (Hdd 5 Gig, 2 Gig Ram, 4 core CPU) - Per Month	1554.78	233.22	1788.00	1631.30	244.70	1876.00
a		Hosting - Application Server - (Hdd 5 Gig, 2 Gig Ram, 4 core CPU) - Per Month	1942.61	291.39	2234.00	2037.39	305.61	2343.00
		ricoung reproducti del ver - (ridd 5 dig, + dig Rain, + cord CFO) - Fel World	1342.01	201.00	2204.00	2007.00	303.01	2043.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		SHARED SERVICES (continued)							
		OTARLE DELIVIOLO (CORRINGEU)							
h		Data Storage - Per Gig		1.74	0.26	2.00	1.74	0.26	2.00
i		Consulting Services - Network - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
i		Consulting Services - Data Centre - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
k		Consulting Services - Server - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
ı		Consulting Services - Security - Per Hour		1165.22	174.78	1340.00	1222.61	183.39	1406.00
m		Consulting Services - Business Analyst - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
n		Consulting Services - Database - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
0		Consulting Services - Governance - Per Hour		1165.22	174.78	1340.00	1222.61	183.39	1406.00
D		Consulting Services - Project Management - Per Hour		972.17	145.83	1118.00	1020.00	153.00	1173.00
a		Consulting Services - Desktop Support - Per Hour		324.35	48.65	373.00	340.00	51.00	391.00
r		Disaster Recovery Seats Annual Rental - Per Year		103640.87	15546.13	119187.00	108719.13	16307.87	125027.00
s		Disaster Recovery Test - Per day		2591.30	388.70	2980.00	2718.26	407.74	3126.00
t		Training Centre Venue Only 20 People Maximum - SMME - Per Class room per E	Day	1165,22	174.78	1340.00	1222.61	183.39	1406.00
u		Training Centre Venue Only 20 People Maximum - Corporate - Per Class room pe		4533.91	680.09	5214.00	4755.65	713.35	5469.00
v		Training Centre Venue Only 20 People Maximum - Government - Per Class room		1942.61	291.39	2234.00	2037.39	305.61	2343.00
w		Digital Screen Advertisment - Video (30 Second Footage / Per Hour) - Per Day		1295.65	194.35	1490.00	1359.13	203.87	1563.00
х		Digital Screen Advertisment - Video (30 Second Footage / Per Hour) - Per Week		5829.57	874.43	6704.00	6114.78	917.22	7032.00
v		Digital Screen Advertisment - Video (30 Second Footage / Per Hour) - Per Month		19433.04	2914.96	22348.00	20385.22	3057.78	23443.00
z		Digital Screen Advertisment - Static (Per Hour) - Per Day		777.39	116.61	894.00	815.65	122.35	938.00
a.a		Digital Screen Advertisment - Static (Per Hour) - Per Week		3238.26	485.74	3724.00	3396.52	509.48	3906.00
a.b		Digital Screen Advertisment - Static (Per Hour) - Per Month		12955.65	1943.35	14899.00	13590.43	2038.57	15629.00
26.5		ONCE OFF COST - NETWORK HARDWARE							
а		Cabinet - 9U		3886.09	582.91	4469.00	4076.52	611.48	4688.00
b		Cabinet - 12U		5829.57	874.43	6704.00	6114.78	917.22	7032.00
С		Cabinet - 18U		11011.30	1651.70	12663.00	11550.43	1732.57	13283.00
d		Cabinet - 42U		15546.96	2332.04	17879.00	16308.70	2446.30	18755.00
е		Switch 12 port - BCMM		20728.70	3109.30	23838.00	21744.35	3261.65	25006.00
f		Switch 24 port - BCMM		41457.39	6218.61	47676.00	43488.70	6523.30	50012.00
g		Switch 48 port - BCMM		67366.96	10105.04	77472.00	70667.83	10600.17	81268.00
h		Wi-Fi Access Point - API		19433.04	2914.96	22348.00	20385.22	3057.78	23443.00
i		Patch Panel		3238.26	485.74	3724.00	3396.52	509.48	3906.00
j		Fibre Tray - 12		3886.09	582.91	4469.00	4076.52	611.48	4688.00
k		Fibre Tray - 24		5829.57	874.43	6704.00	6114.78	917.22	7032.00
I		Fibre Tray - 48		9068.70	1360.30	10429.00	9513.04	1426.96	10940.00
m		UPS - BCMM 1 KVA		1295.65	194.35	1490.00	1359.13	203.87	1563.00
n		UPS - BCMM 2 KVA		1942.61	291.39	2234.00	2037.39	305.61	2343.00
0		UPS - BCMM 4 KVA		4533.91	680.09	5214.00	4755.65	713.35	5469.00
р		UPS - BCMM 6 KVA		7124.35	1068.65	8193.00	7473.04	1120.96	8594.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
27		EAST LONDON INDUSTRIAL DEVELOPMENT ZONE (ELIDZ)							
27.1		POTABLE WATER SUPPLY							
27.1.1		Deposits							
27.1.1		All customers under this tariff will be required to deposit a sum of money with the	ELID?						
		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 averages							
		monthly consumption of the customer, but not less the minimums shown below:-	ge						
				4000.00		4000.00	2141.00		2141.00
a L		Industrial Others	minimum	1986.00 998.00		1986.00 998.00	1076.00		1076.00
D		Others	minimum	998.00		998.00	1076.00		1076.00
27.1.2		Normal Tariffs for Supply of Water							
а		Bulk supply to IDZ	per kl	27.83	4.17	32.00	29.57	4.43	34.00
b		Industrial / commercial supply	per kl	29.57	4.43	34.00	32.17	4.83	37.00
С		Metered fire connection	per kl	29.57	4.43	34.00	32.17	4.83	37.00
d		Unmetered fire connection (Rental)	per month	341.74	51.26	393.00	368.70	55.30	424.00
27.1.3		Punitive Tariff When Water is Scarce							
		(By Special Resolution of BCM Council)							
а		Bulk supply to IDZ	per kl	29.57	4.43	34.00	32.17	4.83	37.00
b		Industrial / commercial supply	per kl	34.78	5.22	40.00	37.39	5.61	43.00
2.1.4		Building Water							
2.1.4		Where potable water is required for building works, the owner or the builder shall a	annly						
		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, si	nall he						
		refunded on completion of the work.	itali bo						
		Total accident of the work.							
а		Standard connection fee	each	11277.39	1691.61	12969.00	12155.65	1823.35	13979.00
b		Deposit (0.25% of the total value of the building work)	minimum	1726.00		1726.00	1860.00		1860.00
С		Tariff	per kl	28.70	4.30	33.00	31.30	4.70	36.00
		Charges for Connections							
		Water deposits are to be paid with connection charges in advance of work being or	carried out.						
		The charges for new connections shall be as follows:-							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
27.1.5									
27.1.5		Normal Metered Water Connections 15 mm	each	5094.78	764.22	5859.00	5491.30	823.70	6315.00
a L		20 mm	each	6652.17	997.83	7650.00	7170.43	1075.57	8246.00
D .		25 mm		17949.57	2692.43	20642.00	19347.83	2902.17	22250.00
		40 mm	each each	32689.57	4903.43	37593.00	35235.65	5285.35	40521.00
0		50 mm	each	41725.22	6258.78	47984.00	44975.65	6746.35	51722.00
e		30 11111	eacii	41723.22	0230.76	47 304.00	44973.03	0740.33	31722.00
27.1.6		Combination Metered Connections							
27.11.0		50 mm	each	93526.96	14029.04	107556.00	100813.04	15121.96	115935.00
h		80 mm	each	135708.70	20356.30	156065.00	146280.00	21942.00	168222.00
c		100 mm	each	185861.74	27879.26	213741.00	200340.00	30051.00	230391.00
d		150 mm	each	273930.43	41089.57	315020.00	295269.57	44290.43	339560.00
_		100 11111	Odori	270000.10	41000.07	010020.00	200200.07	11200.10	000000.00
27.1.7		Metered Sprinkler Connections							
а		100 mm	each	98380.87	14757.13	113138.00	106044.35	15906.65	121951.00
b		150 mm	each	152442.61	22866.39	175309.00	164318.26	24647.74	188966.00
27.1.8		Hire of Temporary Metered Standpipe Connection							
а		50 mm (includes installation and removal)	each	17989.57	2698.43	20688.00	19391.30	2908.70	22300.00
b		Deposit (refundable when service is no longer required)	sum	3500.00		3500.00	3773.00		3773.00
		• • •							
27.1.9		Sundry Service Charges							
а		Flow and pressure test of water main	per test	3855.65	578.35	4434.00	4155.65	623.35	4779.00
b		Wasted visit of serviceman	per visit	1936.52	290.48	2227.00	2086.96	313.04	2400.00
		Applicable for visits requested by the customer or builder wgich prove to be waste	d						
		due to the site not being cleared beforehand, or if the reported problem is found to	be						
		due to an internal problem.							
С		Closing and re-opening of ELIDZ valves requested by Customer	per set	3757.39	563.61	4321.00	4050.43	607.57	4658.00
		or builder							
d		Repair of meter connection or stopcock (15 mm and 20 mm)	per event	4022.61	603.39	4626.00	4335.65	650.35	4986.00
		Note: Repairs of meter connection, stopcock or valve 25 mm and larger will be ch	arged						
		at cost plus 10%							
е		Disconnection of water supply	per event	1936.52	290.48	2227.00	2086.96	313.04	2400.00
f		Replacement of meter temporarily removed at request of the	per event	2413.91	362.09	2776.00	2601.74	390.26	2992.00
		customer.							
g		Replacement of meter unlawfully removed or by-passed by the	per event	4022.61	603.39	4626.00	4335.65	650.35	4986.00
		occupier or owner.							
		Note: An additional charge will be made for water used, the value of which will be							
		estimated by the CEO.							
h		Availability charge	per month	149.57	22.43	172.00	160.87	24.13	185.00
		(Applicable to erven not connected to the ELIDZ water supply system)							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
							-		
i		Testing of meter requested by Customer	per test	Cost + 10%		Cost + 10%	Cost + 10%		Cost + 10%
		(Charge will only be payable if meter is found to over-record by less than 3%)							
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	384.35	57.65	442.00	404.35	60.65	465.00
b		Monthly area charge	per month	36.52	5.48	42.00	38.26	5.74	44.00
		The square root of the land area in m <sup>2</sup> x R value							
27.2.2		Industrial Wet							
27.2.2		(Applicable to industries using more than 50 kl of water per month on an average)							
•		Monthly pan charge	per pan per month	356.52	53.48	410.00	374.78	56.22	431.00
h		Monthly area charge	per month	39.13	5.87	45.00	40.87	6.13	47.00
_		The square root of the land area in m <sup>2</sup> x R value	por month	00.10	0.01	10.00	10.01	0.10	-17.00
		THE SAGAR FOOT OF THE IGNATION AND AND AND AND AND AND AND AND AND AN							
27.2.3		Conveniences During Building Operations							
		Charge for temporary toilets installed by builder on building sites	per pan	3207.83	481.17	3689.00	3374.78	506.22	3881.00
		for use during the duration of the building activity.							
27.2.4		Sewerage Connections							
27.2.4		In respect of properties connected for the first time to the IDZ wastewater drainage	a .						
		system, the charges shall be:-							
а		100 mm dia connection	for first connection	4939.13	740.87	5680.00	5195.65	779.35	5975.00
b		150 mm dia connection	for first connection	6170.43	925.57	7096.00	6491.30	973.70	7465.00
		No matter whether the above connections are used or not, all additional connection		917 91.19	0_0.0.				
		shall be charged at cost plus 10%.							
27.2.5		Service Charges							
а		Charge for visit of serviceman	per visit	1236.52	185.48	1422.00	1300.87	195.13	1496.00
		The above charge shall be applicable where a property owner or occupier requests	s 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	2472.17	370.83	2843.00	2600.87	390.13	2991.00
	1								

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
27.3		TRADE EFFLUENT							
27.3.1		General Formula							
		K1 + K2A + K3B + K4C + K5D							
		where							
		K1 =		1047.91	157.19	1205.09	1099.25	164.89	1264.14
		K2 =		26.56	3.98	30.55	27.86	4.18	32.04
		K3 =		26.56	3.98	30.55	27.86	4.18	32.04
		K4 =		20.69	3.10	23.79	21.70	3.26	24.96
		K5 =		20.69	3.10	23.79	21.70	3.26	24.96
		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							
		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 settler	nent 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 ana							
		results to determine SS and PV, or where SS and PV are found to be less than 10						-	
		50 respectively, these shall be deemed to be 10 and 50 respectively.	and						
		VAT is added on the final calculated charge							
		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 m							
		does not exceed 10ml per litre and where Permanganate Value does not exceed 5	0						
		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 volur	ne is						
		less than 50kl/month)		1					
		,						1	

27.3.4 a	Service		Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
a a	Various Categories		+					
a								
	Category number: 1							
+	Location: Areas served by the Hood Point Marine discharge						-	
+	Service: Conveyance, screening and disposal							
$\longrightarrow$	Effluent volume: Less than 50 kl per month		-					
$\longrightarrow$	Effluent tariff (c/KI)							
	Minimum charge payable: [K7 x K6 x K1] = Rand per Month		4734.54	710.18	5444.72	4966.60	744.99	5711.59
b	Category number: 2			1				
	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/KI)							
	Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month		1971.59	295.74	2267.33	2068.21	310.23	2378.44
			1011100					
С	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 con-	sumption						
	Effluent tariff: [K7 x K1] = Cent per Kilolitre		4147.34	622.10	4769.44	4350.63	652.59	5003.22
	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		1727.16	259.07	1986.23	1811.79	271.77	2083.56
	Charge = volume x tariff, subject to monthly minimum charge of = R							
			_					
2	Category number: 5		-					
$\rightarrow$	Location: Miscellaneous							
	Service: Miscellaneous							
	Effluent volume: In excess of 50 kl/month, and determined by direct effluent							
	measurement, or by other means.			000	4774 :	105	050 -	F00:
	West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre		4148.80	622.32	4771.12	4352.09	652.81	5004.90
	East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre		1727.27	259.09	1986.36	1811.90	271.79	2083.69
			-					

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
07.0.5									
27.3.5		Surcharge The repeated discharge to Council's sewers of non-complying effluent can result in						-	
		surcharge being applied to the total trade effluent charge for any particular month.	i a						
		(Refer to Trade Effluent By-Laws).							
		(Refer to Trade Efficient By-Laws).							
		NOTE: In terms of the By-Laws, the constants determining the tariffs are se	4.6						
-		Council every six (6) months.	et by						
		All tariffs exclude VAT except where shown							
-		All tariffs exclude VAT except where shown							
27.4		ELECTRICITY SERVICE							
21.4		ELECTRICIT I SERVICE							
27.4.1		Large Power Users: Tariff Designation: Scale 3						1	
27.4.1		Calculated at Actual ESKOM cost, PLUS		0.03		0.03	0.03		0.03
		Calculated at Actual ESKOW COSt, PEUS		0.03		0.03	0.03		0.03
27.4.1.1		Scale 3A - Large Power Users - 80kVA and above. Supply at a nominal volta	4001/						
27.4.1.1		Basic charge per month or part thereof (payable whether or not any electricity is used)		1498.93	224.84	1723.76	1728.41	259.26	1987.67
a		Demand charge per month or part thereof (payable whether or not any electricity is understand the per month per kVA of the maximum demand supplied in the month		462.07	69.31	531.38	532.81	79.92	612.74
D -		An Energy charge for all electricity supplied in the month	n.	1.26	0.19	1.44	1.45	0.22	1.67
C		An Energy charge for all electricity supplied in the month		1.20	0.19	1.44	1.45	0.22	1.07
27.4.1.2		Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage	no of 11kV						
27.4.1.2		Basic charge per month or part thereof (payable whether or not any electricity is u		2252.99	337.95	2590.94	2597.92	389.69	2987.61
a h		Demand charge per month per kVA of the maximum demand supplied in the month		433.92	65.09	499.01	500.36	75.05	575.41
-		An Energy charge for all electricity supplied in the month.	11.	1.16	0.17	1.34	1.34	0.20	1.54
C		An Energy charge for all electricity supplied in the month.		1.10	0.17	1.34	1.34	0.20	1.54
27.4.2		Time of Use Tariff: Tariff Designation: Scale 4							
21.4.2				0.03		0.03	0.03		0.03
-		Calculated at Actual ESKOM cost, PLUS		0.03		0.03	0.03		0.03
27.4.2.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Su	makal						
27.4.2.1		Basic charge per month or part thereof (payable whether or not any electricity is u		1333.06	199.96	1533.02	1537.16	230.57	1767.73
a h		Monthly maximum Demand Charges during peak or standard periods (R/kV.		1333.00	199.90	1533.02	1537.16	230.57	1/0/./3
b.1		During low demand months	Avm)	196.96	29.54	226.51	227.12	34.07	261.19
b.1		During low demand months  During high demand months		217.22	32.58	249.80	250.47	37.57	288.04
0.2		Active Energy Charges / kwh		217.22	32.56	249.80	250.47	37.57	200.04
L .		Low Demand (Sept - May)	Peak	3.30	0.49	3.79	3.80	0.57	4.37
		Low Demand (Sept - Iviay)	Standard	1.93	0.49	2.22	2.23	0.33	2.56
			Off Peak	1.93	0.29	1.37	1.37	0.33	2.50 1.58
		High Demand (June - Aug)	Oli Peak Peak	5.95	0.18	6.84	6.86	1.03	7.89
		riigii Derilaliu (Julie * Aug)	Standard	2.15	0.89	2.47	2.48	0.37	2.85
			Off Peak	1.29	0.32	1.48	1.48	0.37	1.71
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	Oli Peak	0.23	0.19	0.26	0.26	0.22	0.30
u		neactive chergy charge. Standard 30 minute integrating periods. (K.Cents/kVarn)		0.23	0.03	0.26	0.26	0.04	0.30

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
27.4.2.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA							
а		Basic charge per month or part thereof (payable whether or not any electricity is us		2486.29	372.94	2859.24	2866.95	430.04	3296.99
b		Monthly maximum Demand Charges during peak or standard periods (R/kV)	4/m)						
b.1		During low demand months		163.24	24.49	187.72	188.23	28.23	216.46
b.2		During high demand months		180.94	27.14	208.08	208.64	31.30	239.94
С		Active Energy Charges / kwh							
		Low Demand (Sept - May)	Peak	3.14	0.47	3.61	3.62	0.54	4.16
			Standard	1.79	0.27	2.06	2.06	0.31	2.37
			Off Peak	1.10	0.16	1.26	1.27	0.19	1.46
		High Demand (June - Aug)	Peak	5.69	0.85	6.55	6.57	0.98	7.55
			Standard	1.93	0.29	2.22	2.22	0.33	2.56
			Off Peak	1.11	0.17	1.27	1.28	0.19	1.47
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)		0.23	0.03	0.26	0.26	0.04	0.30
27.4.2.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]							
а		Basic charge per month or part thereof (payable whether or not any electricity is us		2289.75	343.46	2633.21	2640.31	396.05	3036.35
b		Monthly maximum Demand Charges during peak or standard periods (R/kV	Vm)						
b.1		During low demand months		163.24	24.49	187.72	188.23	28.23	216.46
b.2		During high demand months		180.72	27.11	207.82	208.38	31.26	239.64
С		Active Energy Charges / kwh							
		Low Demand (Sept - May)	Peak	3.03	0.46	3.49	3.50	0.52	4.02
			Standard	1.70	0.25	1.95	1.96	0.29	2.25
			Off Peak	0.97	0.15	1.12	1.12	0.17	1.29
		High Demand (June - Aug)	Peak	5.58	0.84	6.42	6.44	0.97	7.40
			Standard	1.89	0.28	2.17	2.18	0.33	2.51
			Off Peak	1.08	0.16	1.25	1.25	0.19	1.44
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.		0.23	0.03	0.26	0.26	0.04	0.30
27.4.3		Capital Connection Charges							
		(non refundable, and payable upon application)							
а		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	per connection	Actual cost		Actual cost	Actual cost		Actual cost
		of less than 3.5 MVA							
С		Time of use tariff, dual 11 kV service, with a maximum demand	per connection	Actual cost		Actual cost	Actual cost		Actual cost
		of less than 3.5 MVA							
d		Time of use tariff, requiring either a single or a dual 11 kV service	per connection	Actual cost		Actual cost	Actual cost		Actual cost
		with a maximum demand of greater than 3.5 MVA							
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:	*	4604.00		4604.00	5309.00		5309.00
		MUNICIPAL HEALTH SERVICES							
		Premises must be operated under a valid Certificate of Acceptability issued by EHP, to the effect that the premises comply with the							
		A CoA may be withdrawn by an EHP where conditions of the premises							
I		are such that they pose a hazard or risk to the service users.							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		CoA must be renewed by an EHP;							
		✓ In case of change of person in charge;							
		✓ In the case of renovations/additions to the existing premises; and							
		✓ If the services moves from one premises to another.							
		No application forms are accepted without proof of payment of fee							
	1	CoA for informal food premises i.t.o. Regulations Governing General Hyg	giene Requirements for Food Prem	ises, the Transpo	ort of Food & Re	elated Matters (Re	638 of 22 June 201	B)	
		New Application	Annually	New Tarif			478.26	71.74	R550.00
		Renewal		New Tarif			239.13	35.87	R275.00
		CoA for Food Trucks/Vehicles & Cold Storages		New Tarif					
			Annually	New Tarif			304.35	45.65	R350.00
		Renewal		New Tarif			152.17	22.83	R175.00
		CoA for Warehouses, for distribution and storage of foodstuffs		New Tarif					
		New Application	Annually	New Tarif			286.96	43.04	R330.00
		Renewal		New Tarif			143.48	21.52	R165.00
		CoA for Guesthouses, Hotels, BnB's, Taverns, Sport Clubs & Night Clubs	(Handling food)	New Tarif					
		New Application	Annually	New Tarif			286.96	43.04	R330.00
		Renewal		New Tarif			143.48	21.52	R165.00
				New Tarif					
		ISSUING OF OTHER FOOD RELATED CERTIFICATES	Annually	New Tarif			695.65	104.35	R800.00
		Certificate for the removal/destruction of food stuffs, unfit for human consumpti		New Tarif			347.83	52.17	R400.00
		Certificate of Acceptability for Milking Sheds i.t.o. Regulation Relating to Hygie	ene Requirements for Milking Shed				017.00	02.11	11100.01
				New Tarif					
		New Application	On request	New Tarif			260.87	39.13	R300.00
		Renew	On request				200.67	39.13	K300.0
		CoA for Catering Services		New Tarif					
		New application		New Tarif			500.40	20.07	D000 0
		Renew	Annually	New Tarif			539.13	80.87 40.43	R620.00
		CoA for Food Venders/Hawkers		New Tarif			269.57	40.43	K310.00
		N. A. F. C.		New Tarif					
		Renew	Annually	New Tarif			313.04	46.96	R360.00
		SPECIAL PERMITS		New Tarif			156.52	23.48	R180.00
		Permit for Food Stalls (Events)		New Tarif	-			-	
		Permit for Ritual Slaughtering (Urban Areas only)	Annually	New Tarif			139.13	20.87	R160.00
		HEALTH SURVAEILANCE OF PREMISES		New Tarif			69.57	10.43	R80.00
		ISSUING OF HEALTH CERTIFICATES (HC) TO PREMISES		New Tarif					
		B	On request	New Tarif			208.70	31.30	R240.00
			On request	New Tarif			286.96	43.04	R330.00
		A Health Certificate may be withdrawn by an EHP where conditions are such that Health Certificate must be renewed by an EHP;	mey pose nazard or risk to the Service	New Tarif				-	
				New Tarif					
		ü Annually, or as otherwise indicated below;		New Tarif					
		ü In case of changes of Ownership;		New Tarif					
		ü In the case of renovations/additions to the existing premises; and		New Tarif					
		ü If the services move from one premises to another		New Tarif					
		No application forms are accepted without proof of payment of application fee		New Tarif					
		Issuing of Health Certificate to Person in Charge (New Application)		New Tarif					
		RENEWAL of Health Certificate to the same Person in Charge		New Tarif					
		ü Child Care Centers (incl, Youth care centers, ECD's, Drop-inn centers,	After school care and Hostels)	New Tarif					
		ü Nursing Homes (Private)		New Tarif					
		ü Maternity Homes (Private)		New Tarif					
		ü Old Age Homes	Every 2 <sup>nd</sup> Year	New Tarif			243.48	36.52	R280.0
J		ü Schools (Private schools)	Annually	New Tarif			304.35	45.65	R350.0
					1				
		ü Learning Institutions (Universities, FET's etc.)	Annually	New Tarif			304.35	45,65	R350.0
		ü Learning Institutions (Universities, FET's etc.)  ü Accommodation Establishments (Guesthouses, Hotels and BnB's, Scho	Annually Annually	New Tarif			304.35 278.26	45.65 41.74	R350.0
		ü Accommodation Establishments (Guesthouses, Hotels and BnB's, Scho	Annually	New Tarif			278.26	41.74	R320.0
		ü Accommodation Establishments (Guesthouses, Hotels and BnB's, Scho							

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		ü Pet Shops & Pet Parlors	Annually	New Tarif					
		ü Taverns, Night Clubs, Sport Clubs.	Annually	New Tarif			313.04	46.96	R360.00
		ü Dry Cleaning & Laundromat Establishments	Annually	New Tarif			260.87	39.13	R300.00
			Annually	New Tarif			652.17	97.83	R750.00
		MANAGEMENT OF HUMAN REMAINS	Annually	New Tarif			521.74	78.26	R600.00
		ISSUING OF CERTIFICATES OF CEMPETENCY (CoC) TO MORTUARIES, FU	NERAL UNDERTAKERS	New Tarif			608.70	91.30	R700.00
		Mortuaries and Funeral Undertakers premises must comply with requirements of	the Regulations Relating to the Manage				278.26	41.74	R320.00
		CoC may be withdrawn by an EHP where conditions of the premises are such that	t they pose a hazard/risk to the service	New Tarif			270.20	41.74	11320.00
		Certificate of Competency must be renewed by EHP;		New Tarif					
		ü Every 2 nd year		New Tarif					
		ü In case of change of Certificate Holder-transfer, and		New Tarif				-	
		ü If the services move from one premises to another,							
		Issuing of Certificate of Competency to Person in Charge		New Tarif					
		New Application		New Tarif					
		Renewal		New Tarif					
				New Tarif					
		MONITORING OF EXHUMATIONS & REBURIAL OF HUMAN REMAINS		New Tarif		ļ			
		Before permission for an approval may be granted, the following must be obtained	T	New Tarif			956.52	143.48	R1,100.00
		ü A letter from the municipality indicating that exhumation is approved from		New Tarif			478.26	71.74	R550.00
		ü Copies of the I.D documents of deceased and individuals requesting the	e exhumation.	New Tarif					
		ü Copy of death certificate		New Tarif					
		ü Letter from the councilor in an area where body will be exhumed and le	tter from the councilor where body	New Tarif					
		ü Confirmation that the exhumations will be done by registered undertaken	r, with details of funeral.	New Tarif					
		Monitoring of Exhumations & Reburial of human remains (General)		New Tarif					
		Monitoring of Exhumations & Reburial of human remains (Infectious Diseases)		New Tarif					
		HEALTH CARE RISK WASTE (HCRW) MANAGEMENT		New Tarif					
		HEALTH CARE RISK WASTE HEATH CERTIFICATES (EXCLUDING MORTUA	RIES & FUNERAL UNDERTAKERS)	New Tarif			504.35	75.65	R580.00
		Issuing of Health Certificate for HCRW Generators		New Tarif			869.57	130.43	R1,000.00
		Issuing of Health Certificate for HCRW Transporters		New Tarif			809.37	130.43	K1,000.00
		Issuing of Health Certificate for HCRW (Central storage areas)		New Tarif					
		PEST CONTROL							
		Pest Control Services relates to the control of pest on the municipal common prop	Annually	New Tarif			869.57	130.43	R1,000.00
		The service is limited to municipal departments and indigent residents other than		New Tarif	-		869.57	130.43	R1,000.00
		Private pest control fees are available for normal residents/business.	Annually	New Tarif			869.57	130.43	R1,000.00
		Households earning less than twice the amount of the government Old Age Grant		New Tarif					
			per month, quality for services as an ii	New Tarif					
		Pest Control (Charges have been calculated at cost)		New Tarif					
		Eradication of bee swarms per swarm		New Tarif					
		Service Fee		New Tarif					
		Disinfestation of ticks in yard areas		New Tarif					
		Service Fee	On request	New Tarif			497.39	74.61	R572.00
		Area less than 100m2 (Standard Tariff)		New Tarif			306.96	46.04	R353.00
		Area larger than 100m2 = Standard Tariff plus per square meter		New Tarif			658.26	98.74	R757.00
		Destruction of rodents on premises		New Tarif			306.96	46.04	R353.00
		Service Fee		New Tarif			658.26	98.74	R757.00
		Bait fee per 100g unit		New Tarif			658.26	98.74	R757.00
		Disinfestation against cockroaches, flies, bugs		New Tarif					
		Service Fee	On request	New Tarif			306.96	46.04	R353.00
		Insecticide fee per 330ml unit		New Tarif		1	44.35	6.65	R51.00
		Control of Mosquitoes	On request	New Tarif		1	44.30	0.05	N31.UL
		Admin fee for cleaning privately owned land	On request			1	200.00	40.01	DOEC CO
		Service Fee		New Tarif	<b> </b>		306.96	46.04	R353.00
		** ** **		New Tarif	<del>                                     </del>		222.61	33.39	R256.00
		Issuing of Noise Permits (Exemption Certificates)	On request	New Tarif			190.43	28.57	R219.00
		High Risk Event	On request	New Tarif			190.43	28.57	R219.00
		Medium Risk Event		New Tarif	-		306.96	46.04	R353.00
				New Tarif					
		Low Risk Event		New Tarif					
		Issuing industrial premises below the Atmospheric Emission License threshold	Per event	New Tarif			2608.70	391.30	R3,000.00
		AIR QUALITY & ENVIRONMENTAL POLUTION CONTROL	Per event	New Tarif			1739.13	260.87	R2,000.00
		LICENSES	Per event	New Tarif			869.57	130.43	R1,000.00

Item	Code	Service		2023/24 Total R/cents Excl VAT	2023/24 VAT R/cents 15%	2023/24 Total R/cents VAT Incl.	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.
		Atmospheric Emission Licensing	Annually	New Tarif			2608.70	391.30	R3,000.00
		New Application		New Tarif					
		Review		New Tarif					
		Renewal		New Tarif					
		Transfer	Per activity	New Tarif			13043.48	1956.52	R15,000.00
		BUSINESS APPLICATION FEE		New Tarif			8695.65	1304.35	R10,000.00
		Application Form to Operate Small Boiler (Section 9(2)) Renewal		New Tarif			6956.52	1043.48	R8,000.00
		Small Boiler Certificate Renewal		New Tarif			4347.83	652.17	R5,000.00
		Application for Open Burning (Section 11(1))		New Tarif					
		Application for Smoke Emissions (Section 25(3)(a)) Formal		New Tarif			3043.48	456.52	R3,500.00
		Application to Undertake Pesticide Spraying (Section 15(2)(a))	Every two years	New Tarif			1304.35	195.65	R1,500.00
		Spray Booth Construction (Section 16(4))	Once off	New Tarif			1304.35	195.65	R1,500.00
			Once off	New Tarif			434.78	65.22	R500.00
			Seasonal	New Tarif			434.78	65.22	R500.00
			Annual	New Tarif			869.57	130.43	R1,000.00