

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
1		*ELECTRICITY TARIFFS AND CHARGES						
		(*Customers may only apply for one tariff change per billing season)						
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						
a		Part 1 - First 50 kWh. Charge per kWh	Free		Free	Free		Free
b	Scale 1 C	Part 2 - Charge per kWh	2,31	0,35	2,66	2,60	0,39	2,99
c		Part 3 - Charge per kWh > 300 kWhs purchased	2,66	0,40	3,06	3,00	0,45	3,45
1.1.2		Non Indigent Domestic Prepayment Customers and Commercial 70A Single Phase Two Part Tariff						
	Scale 1 B	Part 1 - Charge per kWh	2,67	0,40	3,07	3,01	0,45	3,46
		Part 2 - Charge per kWh > 2000 kwh purchased	3,20	0,48	3,68	3,61	0,54	4,15
		Part 3 - Basic Monthly service Charge	376,00	56,40	432,40	423,90	63,59	487,49
1.1.3	Scale 2B	Small Power Users Domestic and Commercial 50kVA. Max 70A Three Phase						
		Part 1 - Charge per kwh	3,20	0,48	3,68	4,66	0,70	5,36
		Part 2 - Basic Monthly Service Charge	1035,00	155,25	1190,25	748,00	112,20	860,20
1.1.4	Scale 3C	Prepayment Large Power User						
		Scale 3C - Large Power Users (80kVA up to 150kVA Commercial / Industrial) , Min 100A,						
		Max 216A,						
		Charge per kWh	3,43	0,51	3,94	3,87	0,58	4,45
		Part 2- Basic Charge per month or part thereof (payable whether or not any electricity is used)	2251,00	337,65	2588,65	2537,78	380,67	2918,44
		* 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 wil						
1.2		Credit Metering						
1.2.1	EL0100	Scale 1A - Domestic and Commercial 1phase Supply (70A)						
a		Part 1 -Charge per kWh supplied; and	3,09	0,46	3,55	3,48	0,52	4,01
b		Part 2 -Basic charge per month or part thereof (payable whether or not any electricity is used)	664,00	99,60	763,60	748,59	112,29	860,88
1.2.2	EL0200 / B	Scale 2A - Small Power Users Domestic and Commercial 50kVA. 70A Three Phase						
a		Part 1 - Charge per kWh supplied; and	2,73	0,41	3,14	3,08	0,46	3,54
b		Part 2 - Basic charge per month or part thereof (payable whether or not any electricity is used)	595,00	89,25	684,25	670,80	100,62	771,42
c		Part 3 - Charge per max KVA used per month						
1.2.3	EL0300	Scale 3A - Large Power Users - (80kVA-800kVA) and above. Supply at a nominal voltage of 400V						

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			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
a		Service charge per month or part thereof (payable whether or not any electricity is used)	5400,00	810,00	6210,00	6 087,96	913,19	7001,15
b		Demand charge per month per kVA of the maximum demand supplied in the month.	360,00	54,00	414,00	405,86	60,88	466,74
c		An Energy charge for all electricity supplied in the month (per kWh).	1,86	0,28	2,14	2,10	0,31	2,41

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			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
1.2.4	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)	25000,00	3750,00	28750,00	28 185,00	4227,75	32412,75
b		Demand charge per month per kVA of the maximum demand supplied in the month.	375,00	56,25	431,25	422,78	63,42	486,19
c		An Energy charge for all electricity supplied in the month (per kWh).	1,43	0,21	1,64	1,61	0,24	1,85
1.3		SMALL AND LARGE SCALE EMBEDDED GENERATION TARIFFS						
		<i>Note 1 - SSEG and LSEG are NET billing tariffs and the credited exported energy cannot exceed the total imported energy for that month. The credited feed-in energy will be deducted from the energy procured from BCMM to off-set the billed kWh summary total.</i>						
		<i>tariff on any applied electricity tariff</i>						
1.3.1		<u>Feed in tariff for SSEG / LSEG approved installations</u>						
		(This is a bi-directional (import/export) three part tariff structure)						
a		Energy exported by customer to the BCMM electricity grid	-1,24	-0,19	-1,43	-1,40	-0,21	-1,61
		* Billed in addition to other tariff components of the applied tariff						

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1,4		ELECTRICITY WHEELING TARIFFS						
		Note - Please refer to the wheeling policy for approved account reconciliation methodology and qualifying criteria						
		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 the 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 – off-taker) : R 114,75 per month. A use of system charge will be payable for consumers or off-takers or						
		All generators connected and wheeling energy through Eskom's transmission networks and Eskom credit the city at the designated Eskom Point of Delivery, The following active energy only charges will be credited per kWh generated and wheelerd at the related TOU period to the designated off-taker once received from Eskom with the following charges:						
1,4,1		ESKOM WEPS rates excluding losses (for Municipalities for the 2024/25 period) ;						
		Note: ESKOM WEPS rates are obtained from the ESKOM tariff book and the updated ESKOM tariff will apply						
1,4,2		All generators connected and wheeling energy within the City's distribution networks the following active energy charges only will be credited to the designated off-taker with the following charges:						
		BCMM Connected Generator						
		High Season (Jun - Aug)						
		Peak (R/kWh)	6,17	0,92	7,09	6,95	1,04	7,99
		Standard (R/kWh)	1,87	0,28	2,15	2,11	0,32	2,42
		Off - Peak (R/kWh)	1,01	0,15	1,17	1,14	0,17	1,31
		Low Season ((Sep-May)						
		Peak (R/kWh)	2,01	0,30	2,31	2,27	0,34	2,61

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		Standard (R/kWh)	1,38	0,21	1,59	1,56	0,23	1,79
		Off - Peak (R/kWh)	0,88	0,13	1,01	0,99	0,15	1,14
		Council Approval						
		Note : Offtakers will still be charged for maximum demand and a basic charge on the applied tariff structure						
1,5		Scale 4 - Time-Of-Use						
1,5,1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80 KVA up to 800 KVA]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	6249,88	937,48	7187,37	7 046,12	1056,92	8103,04
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	229,36	34,40	263,77	258,58	38,79	297,37
b2		During high demand months	253,11	37,97	291,07	285,35	42,80	328,15
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May) Peak	3,30	0,50	3,80	3,73	0,56	4,28
d 1		Standard	2,38	0,36	2,74	2,69	0,40	3,09
e 1		Off Peak	1,82	0,27	2,10	2,06	0,31	2,36
c2		High Demand (June - Aug) Peak	5,97	0,89	6,86	6,73	1,01	7,73
d2		Standard	2,65	0,40	3,05	2,99	0,45	3,44
e2		Off Peak	1,95	0,29	2,24	2,19	0,33	2,52
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0,29	0,04	0,33	0,33	0,05	0,38

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1,5,2	a	Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]						
		Basic charge per month or part thereof (payable whether or not any electricity is used)	51484,09	7722,61	59206,71	58 043,17	8706,48	66749,64
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	149,11	22,37	171,48	168,11	25,22	193,33
b2		During high demand months	399,86	59,98	459,84	450,80	67,62	518,42
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May) Peak	2,19	0,33	2,52	2,47	0,37	2,84
d 1		Standard	1,45	0,22	1,67	1,63	0,25	1,88
e 1		Off Peak	1,16	0,17	1,33	1,30	0,20	1,50
c2		High Demand (June - Aug) Peak	3,98	0,60	4,57	4,48	0,67	5,16
d2		Standard	1,56	0,23	1,80	1,76	0,26	2,03
e2		Off Peak	1,16	0,17	1,34	1,31	0,20	1,51
f		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0,27	0,04	0,31	0,30	0,04	0,34
1,5,3		Scale TOU - IDZ (ESKOM municipal TOU tariff with a 2,5% surcharge)						
1,5,3,1		Refer to the ESKOM tariff book for the applied ESKOM Megaflex tariff for municipalities will apply for Zone 3 , >600 Kms & < 900 KM's at 11KV.						
1,5,3,2		2,5% Surcharge (IE all costs depicted in Eskom's mega flex tariff X 2,5%) as approved by Council, in Percent	2,5%			2,8%	0,00	3,2%
		Note 1 : Only the IDZ is approved for this reduced tariff at transmission zone >600KM's <900 KM's at (66KV-132KV)						
		Note 2 : The relevant ESKOM billing tariff will apply						
		High Demand Season*						
		Peak kWh Charge (Rand)				6,92	1,04	7,96
		Standard kWh Charge (Rand)				1,73	0,26	1,99
		Off-peak kWh Charge (Rand)				1,15	0,17	1,33
		Legacy Charge R/kWh				0,23	0,03	0,26
		Generation Capacity Charge R/KVA/Month				7,71	1,16	8,87
		Transmission Network Charge R/KVA/month				10,54	1,58	12,12
		Network Capacity charge R/KVA /Month				36,97	5,55	42,52
		Network Demand charge R/KVA/month				24,67	3,70	28,37
		Urban low voltage subsidy charge R/KVA/month						
		Ancillary services charge/c/kWh				0,40	0,06	0,46
		Service charge R/POD/day (key customer)				1136,92	170,54	1307,46
		Administration charge R/POD/day (key customer)				19,67	2,95	22,62
		Reactive energy charge(R/Kvarh)				0,32	0,05	0,37
		Electrification and rural network subsidy charge (c/kWh)				5,02	0,75	5,77
		Low Demand Season *						
		Peak kWh Charge (Rand)				2,87	0,43	3,30

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			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Standard kWh Charge (Rand)				1,62	0,24	1,86
		Off-peak kWh Charge (Rand)				1,15	0,17	1,33
		Legacty Charge R/kWh				0,23	0,03	0,26
		Generation Capacity Charge R/KVA/Month				7,71	1,16	8,87
		Transmission Network Charge R/KVA/month				10,54	1,58	12,12
		Network Capacity charge R/KVA /Month				36,97	5,55	42,52
		Network Demand charge R/KVA/month				24,67	3,70	28,37
		Urban low voltage subsidy charge R/KVA/month						
		Ancillary services chargec/kWh				0,40	0,06	0,46
		Service charge R/POD/day (key customer)				1136,92	170,54	1307,46
		Administartion charge R/POD/day (key customer)				19,67	2,95	22,62
		Reactive energy charge(R/Kvarh)						
		Electrification and rural network subsidy charge (c/kWh)				5,02	0,75	5,77
1,6	EL0401	Scale 5 - Streetlighting						
a		A Basic charge per streetlighting luminaire per month, plus	23,21	3,48	26,69	26,17	3,93	30,09
b		A Demand charge per month per KW Installed plus	291,12	43,67	334,79	328,21	49,23	377,44
c		Energy charge: Streetlighting	2,46	0,37	2,83	2,77	0,42	3,19
d	EL0402	Energy Charge-Traffic Signals: for all electricity supplied in a month	2,97	0,45	3,42	3,35	0,50	3,85
1,7	EL0403	Scale 6 - Temporary and Itinerant (Max 50KVA supply , Single or Three phase prepayment meter on						
a		Charge per kWh supplied	9,32	1,40	10,72	10,51	1,58	12,09
1,8	EL0406	Scale 8 - Sportsfield lighting and Schools						
a		Energy Charge						
b		First 2000 kWh	5,12	0,77	5,89	5,77	0,87	6,64
c		Next 8000kWh	3,76	0,56	4,32	4,24	0,64	4,87
d		Above 10 000 kWh	5,35	0,80	6,15	6,03	0,90	6,94
e		Minimum charge per month, or part thereof						

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1,9			Service Connection Fees (Subject To Standard Conditions Of Supply)						
1,9,1		Type	A1 Overhead Supply	2225,22	333,78	2559,00	2508,71	376,31	2885,02
		kVA Range	0-7						
		Type of Consumer	State Assisted RDP Housing Schemes Only						
		Type of Connection	From existing Low Voltage (LV) Reticulation to the						
1,9,2		Type	A2 Underground Supply	19100,87	2865,13	21966,00	21534,32	3230,15	24764,47
		kVA Range	0-7						
		Type of Consumer	ENERGY SAVING Domestic / Commercial						
		Type of Connection	From existing LV Reticulation to the consumer's						
1,9,3		Type	A3	33867,83	5080,17	38948,00	38182,59	5727,39	43909,98
		kVA Range	0-15						
		Type of Consumer	Domestic Commercial						
		Type of Connection	From existing LV Reticulation to the consumer's						
1,9,4		Type	A4	23192,17	3478,83	26671,00	26146,86	3922,03	30068,89
		kVA Range	0-15						
		Type of Consumer	Domestic Commercial						
		Type of Connection	From existing LV O/H Reticulation to the consumer's						
1,9,5		Type	B1	46330,43	6949,57	53280,00	52232,93	7834,94	60067,87
		kVA Range	50kVA ; 80A ; 400V						
		Type of Consumer	Domestic , Commercial Credit Meter service.						
		Type of Connection	Medium residential and commercial three phase underground service.						
1,9,6		Type	B2	63125,22	9468,78	72594,00	71167,37	10675,11	81842,48
		kVA Range	50kVA ; 80A ; 400V						
		Type of Consumer	Domestic , Commercial pre-payment Meter						
		Type of Connection	Medium residential and commercial three phase						

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1,9,7		Type	B3					
		kVA Range	50kVA ; 80A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			80kVA ; 125A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			150kVA ; 225A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			200kVA ; 300A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			315kVA ; 450A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			500kVA ; 700A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
			800kVA ; 1200A ; 400V	Actual Cost	Actual Cost	Actual Cost		Actual Cost
		Type of Consumer	Supply to Town House developments, Flats and					
			Cluster Homes with individual Domestic Pre-Payment					
			meters.					
		Type of Connection	Commercial underground service					
1,9,8		NOTE:	Actual costs will be priced on an application and					
		Type	C					
		kVA Range	50 (up to 40m, 16mm, 4 core cable)	85586,96	12838,04	98425,00	96490,73	14473,61
			80 (up to 100m, 35mm, 4 core cable)	180688,70	27103,30	207792,00	203708,44	30556,27
			150 (up to 100m, 120mm, 4 core cable)	295042,61	44256,39	339299,00	332631,04	49894,66
			200 (up to 100m, 185mm, 4 core cable)	387445,22	58116,78	445562,00	436805,74	65520,86
			Any additional cable required will be charged at					
			actual cost per meter.					
		Type of Consumer	Commercial / Industrial					
		Type of Connection	From existing LV Reticulation to the consumer's					
			(Underground services).					
		NOTE:	If existing network has NO Capacity, the following					
			percentage of Actual Cost will apply:-					
			- 50kVA	0,30		0,30	34%	5%
			- 80kVA	0,40		0,40	45%	7%
			- 150kVA	0,55		0,55	62%	9%
			- 200kVA	0,70		0,70	79%	12%
1,9,9		Network Upgrade Charge						
		To be charged on ALL connections IN ADDITION TO the relevant Connection Fee,						
		from 80kVA and above, in R / kVA		226,96	34,04	261,00	255,87	38,38
								294,25

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1.1.10		Type	D						
		kVA Range	R 315,00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
			R 500,00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
			R 630,00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
			R 800,00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		Type of Consumer	Domestic / Commercial Only						
		Type of Connection	The miniature substation to be situated on the consumer's site and on the street boundary.						
		NOTE:	The ACTUAL COSTS, including any extentions to the network will apply.						
1.1.11		Type	E						
		kVA Range	R 315,00	835269,57	125290,43	960560,00	941 682,91	141 252,44	1 082 935,34
			R 500,00	1028812,17	154321,83	1183134,00	1 159 882,84	173 982,43	1 333 865,27
			R 630,00	1078105,22	161715,78	1239821,00	1 215 455,82	182 318,37	1 397 774,20
			R 800,00	1190904,35	178635,65	1369540,00	1 342 625,56	201 393,83	1 544 019,40
		Type of Consumer	Commercial / Industrial						
		Type of Connection	Point of supply at a meter room situated adjacent to or integral with the substation building on the consumer's premises.						
		Type	F	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		kVA Range	1 MVA and above						
		Type of Consumer	Large						
			Commercial or Industrial						
		Type of Connection	11 kV supply from the Council's metered circuit breaker to the consumer's 11kV switchgear .						
1.1.12		Fees, Services & Charges							
1.1.13		Conversion from Conventional Credit Energy Meter to Pre-payment Meter							
		Fees payable:							
a.		Domestic/Commercial Single Phase Consumers		599,13	89,87	689,00	675,46	101,32	776,78
b.		Domestic/Commercial Three Phase Consumers		8914,78	1337,22	10252,00	10050,53	1507,58	11558,10
c.									
1.1.14		Conversion from pre-payment meter to conventional credit energy		25535,65	3830,35	29366,00	28788,89	4318,33	33107,23
1.1.15		Connection of New Supplies, Reconnection of Existing Supplies Temporarily Disconnected at the request of the Consumer.							
		The consumer shall, on application for a supply of electricity by means of a credit meter or for the reconnection of a supply to an installation temporarily disconnected at the							

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			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		request of the consumer, pay to the Office of the Chief Financial Officer.	357,39	53,61	411,00	402,92	60,44	463,36

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1.1.16		Conversion from Single phase or 3 phase Overhead- to Underground Connection	Actual Cost		Actual Cost	Actual Cost		Actual Cost
1.1.17		Amounts payable for First, Second and Third Line Actions						
a		Successfully disconnected for non payment, First Line Action Fee	464,35	69,65	534,00	523,51	78,53	602,03
b		Unsuccessful First Line Action, A Second Line Action Fee	1362,61	204,39	1567,00	1536,21	230,43	1766,64
c		In the event of a Third Line Action Fee	4053,04	607,96	4661,00	4569,40	685,41	5254,81
d		Service installation disconnected and isolated for non-compliant wiring	1182,61	177,39	1360,00	1333,27	199,99	1533,26
1.1.18		Amounts Payable for Tampering with Electricity Meters or Metering Installations						
a		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested.	7073,91	1061,09	8135,00	7975,13	1196,27	9171,40
b		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested. Second occasion	11789,57	1768,43	13558,00	13291,56	1993,73	15285,29
c		Metering shall be removed and returned to workshop for checking, third time	18858,26	2828,74	21687,00	21260,80	3189,12	24449,92
d		Where disconnected as a result of the illegal bypassing of a meter, meter tampering or for tampering with the metering installation, for:						
d.1		Business or commercial connection, where the <u>minimum</u> charge shall be the greater of R20058 (excl vat) or an amount equivalent to 20% of the average monthly electricity consumption; per connection	17330,43	2599,57	19930,00	19538,33	2930,75	22469,08
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter	16091,30	2413,70	18505,00	18141,34	2721,20	20862,54
		Note: Where a business customer has tampered with municipal metering, the applicable penalty charge will comprise of both fees indicated in terms of d.1 & 2						
1.1.19		Call outs of Council Employees						
a		07h00 -17h00 On Weekdays	653,91	98,09	752,00	737,22	110,58	847,80
b		17h00 - 07h00 On Saturdays & Sundays	832,17	124,83	957,00	938,19	140,73	1078,92
c		Inspection of electrical wiring installations on request. Payable in advance						
c.1		Domestic installations	1345,22	201,78	1547,00	1516,60	227,49	1744,09
c.2		Other installations, per hour or part thereof	760,87	114,13	875,00	857,80	128,67	986,48
1.1.20		Re-inspection of Electrical Installation						
a		Payable in advance in respect of the re-inspection and / or testing of an installation necessitated by the failure of an installation to pass the first inspection / test	653,91	98,09	752,00	737,22	110,58	847,80
b		Any subsequent inspection / test or per inspection or test.	853,91	128,09	982,00	962,70	144,41	1107,11
1.1.21		Alterations to Existing Service Connections						
		Charges for alterations to existing service connections shall be the costs as computed by the General Manager : Electrical & Mechanical Services.						
1.1.22		Special or Check Readings of Service Meters						
		The fees payable in advance, by consumers, to the Office of the Chief Financial Officer						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		for special or check readings of service meters, for each reading	246,09	36,91	283,00	277,44	41,62	319,05

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
1.1.23		Testing of Service Meters						
		A consumer shall have the right at any time to have the meter, on the readings of which his account is based, tested by the Council on depositing with the Office of the Chief Financial Officer the sum of	453,00		453,00	510,71	76,61	587,32
		Such deposit shall be refunded if the meter error is found to be greater than plus or minus 2,5% and the account will be adjusted.						
1.1.24		Consumer Deposits						
		In the case of the following categories of consumers, the estimated charges for a supply of electricity for a period of three (3) months .						
a		All new consumers in flat premises						
b		Transfer of supplies to flat premises						
c		All consumers upon discontinuation of supplies due to non-payment of accounts	4988,00		4988,00	5623,47	843,52	6466,99
d		All consumers in default through non-payment of account by the set due date on more than one occasion as may be determined by the Chief Financial Officer from time to time in the light of the prevailing circumstances.						
e		Council resolved that the indigent do not pay a deposit for services or rental.						
f		The rental deposit for all council property is equal to one months rent. In the case of all other consumers, the estimated charges for a supply of electricity for a period of two (2) months, subject to a minimum of:	4988,00	748,20	5736,20	5623,47	843,52	6466,99
		Provided further that all new consumers deposits may be reviewed after a period of six (6) months to ascertain a realistic value of deposit and the consumer called upon to deposit any additional amount revealed in the review.						
g		Deposit per KVA (VAT not applicable)	984,00		984,00	1109,36	166,40	1275,77
1.1.25		Electricity deposit in the case of the following categories of pensioners shall be:						
a		Old Age Social Welfare Pensioners, subject to the applicant producing his / her Old Age Social Welfare Pension Card.	416,52	62,48	479,00	469,59	70,44	540,02
b		An amount to be determined by the Chief Financial Officer at his discretion, in respect of other pensioners of a category similar to those mentioned in (a) above, subject to their producing acceptable evidence of the amount of their pensions.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
1.1.26		Availability Charges (Per month)						
		In respect of any vacant property, which is not connected to the electricity supply of the Council and which in the opinion of the Council can reasonably be so connected, a charge per month shall become due and payable by the registered owner of such property on the date upon which electricity.						
a		Domestic	159,38	23,91	183,28	179,68	26,95	206,63
b		Non Domestic	322,79	48,42	371,21	363,91	54,59	418,50
1.1.27		Interest						
		Interest, at the set rate as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003), will be charged on all electricity accounts not paid on the due date and that part of a month be considered to be a full month on the application of the interest charged.						
1.1.28		Sale of Equipment						
a		Standard night latch	543,48	81,52	625,00	612,72	91,91	704,63
b		Standard padlock						
b.1		- Standard padlock - meter room	385,22	57,78	443,00	434,29	65,14	499,44
b.2		- Standard padlock - substation	385,22	57,78	443,00	434,29	65,14	499,44
c		Meter box single phase including disconnect and reconnect	1842,61	276,39	2119,00	2077,36	311,60	2388,96
d		Meter box three (3) phase including disconnect and reconnect	2028,70	304,30	2333,00	2287,15	343,07	2630,22
1.1.29		Temporary Builders Supply						
a		Single phase	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost
b		Three Phase up to 70A	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost
1.1.30		Change of Metering						
a		Change single phase to three phase meter	7461,74	1119,26	8581,00	8412,36	1261,85	9674,22
b		Change three phase to C.T. Metering (80kVA and above)	8484,35	1272,65	9757,00	9565,25	1434,79	11000,04
c		Provision of additional single phase meter	3022,61	453,39	3476,00	3407,69	511,15	3918,84
1.1.31		Disconnection and Reconnection						
a		Disconnection and Reconnection for fumigation	1045,22	156,78	1202,00	1178,38	176,76	1355,13
1.1.32		Replacement of Lost Pre-paid Electricity Card	23,48	3,52	27,00	26,47	3,97	30,44

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
1.2.1		Electricity By-law Fines						
1.2.2		Appliance with rating greater than 15KVA connected to the network without approval	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.3		Copper Theft						
a		Theft of Material			Immediate Arrest			Immediate Arrest
b		Buying of stolen material			Immediate Arrest			Immediate Arrest
1.2.4		Disconnection						
a		Disconnection of Service for Non-Payment	464,35	69,65	534,00	523,51	78,53	602,03
b		Disconnection of Service for Non SANS10142 Wiring Compliance	464,35	69,65	534,00	523,51	78,53	602,03
1.2.5		Damage to Buffalo City Municipality's installed equipment	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.6		Illegal Connection and Reconnection						
a		Illegal Service Connection - User / Consumer	1337,39	200,61	1538,00	1507,77	226,17	1733,94
b		Illegal Service Connection - Connector			Immediate Arrest			Immediate Arrest
c		Illegal Reconnection of Disconnected Service	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.7		Interference with other consumers' equipment	802,61	120,39	923,00	904,86	135,73	1040,59
1.2.8		Failure to comply with Issued Notice	536,52	80,48	617,00	604,87	90,73	695,61
1.2.9		Failure to register as New Electricity User after a Two Week grace period has lapsed	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.10		Improper use of electricity	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.11		Incorrect Power Factor at business premises	2672,17	400,83	3073,00	3012,61	451,89	3464,50
1.2.12		Property Access to inspect equipment is denied	802,61	120,39	923,00	904,86	135,73	1040,59
1.2.13		Refusing to provide information	536,52	80,48	617,00	604,87	90,73	695,61
1.2.14		Rendering false information	536,52	80,48	617,00	604,87	90,73	695,61
1.2.15		Refusal of admittance	536,52	80,48	617,00	604,87	90,73	695,61
1.2.16		Restricted access to meter room	536,52	80,48	617,00	604,87	90,73	695,61
1.2.17		Resale of electricity without a license or approval	536,52	80,48	617,00	604,87	90,73	695,61

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
1.2.18		Selling or supplying electricity without authority	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.19		Failure to register an SSEG installation , per non compliance of issued written instruction	2972,17	445,83	3418,00	3350,83	502,62	3853,45

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
1.2.20		Standby Equipment connected to network without authority	1337,39	200,61	1538,00	1507,77	226,17	1733,94
1.2.21		Tampering with Electricity Meters or Metering Installations						
a		Domestic						
a.1		Part 1 - Penalty	7073,91	1061,09	8135,00	7975,13	1196,27	9171,40
a.2		Part 2 - Disconnection Fee	948,70	142,30	1091,00	1069,56	160,43	1229,99
a.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
a.4		Part 4 - New meter	2924,35	438,65	3363,00	3296,91	494,54	3791,45
b		Business						
b.1		Part 1 - Penalty (20% of average monthly consumption, with a minimum of)	17330,43	2599,57	19930,00	19538,33	2930,75	22469,08
b.2		Part 2 - New Automated Meter Reading (AMR) type meter	16091,30	2413,70	18505,00	18141,34	2721,20	20862,54
b.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
c		Tampering with installed anti-tampering seals	7073,91	1061,09	8135,00	7975,13	1196,27	9171,40
1.2.22		Use of Electricity supply without a signed consumer agreement with the municipality	536,52	80,48	617,00	604,87	90,73	695,61
1.2.23		Unkept Substation Equipment Accommodation Room	536,52	80,48	617,00	604,87	90,73	695,61
1.2.24		Unkept Meter Rooms	536,52	80,48	617,00	604,87	90,73	695,61
1.2.25		Unlocked Meter Rooms	536,52	80,48	617,00	604,87	90,73	695,61

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
2		<u>WATER TARIFF AND CHARGES</u>						
2.1		<u>Deposits</u>						
		All consumers under this tariff will be required by the Chief Financial Officer to deposit with Council a sum of money as security for payment of any water charges due, or which may become due to the Council. The amounts to be deposited shall be fixed by the Chief Financial Officer, with the minimum of:						
2.1.1		Domestic	1076,00		1076,00	1181,74	177,26	1359,00
2.1.2		Industrial	2141,00		2141,00	2350,43	352,57	2703,00
2.1.3		Others	1076,00		1076,00	1181,74	177,26	1359,00
		Provided further that all commercial and industrial consumers' deposits may be reviewed on an annual basis to ascertain a realistic value of deposit and the consumer called upon to deposit any amount revealed in the review.						
		Council resolved that the indigent do not pay a deposit for services or rental.						
2.2		<u>Normal Consumption</u>						
2.2.1	WA0100	Domestic						
		2024/25						
		0 - 6 kl indigent	0 - 6 kl (indigent)					
		0 - 6 kl (0)	0 - 6 kl	23,44	3,52	26,96	25,74	3,86
		7 - 10 kl	7 - 10 kl	23,90	3,59	27,49	26,24	3,94
		11 - 20 kl	11 - 20 kl	33,20	4,98	38,18	36,45	5,47
		21 - 30 kl	21 - 30 kl	43,03	6,45	49,49	47,25	7,09
		31 + kl	31 + kl	54,00	8,10	62,10	59,30	8,89
2.2.2	WA0200	Bulk / Industrial Supply	32,87	4,93	37,80	36,09	5,41	41,50
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl	16,30	2,45	18,75	17,90	2,68	20,58
2.2.4		Prepayment meter - Consumers	Block Tariff		Block Tariff	Block Tariff		Block Tariff
2.2.5		Metered Fire Connection	32,87	4,93	37,80	36,09	5,41	41,50
2.2.6		Unmetered Fire Connection Per Month	368,48	55,27	423,76	404,59	60,69	465,28
2.3		<u>Punitive Tariffs And Controls When Water Availability Is Scarce</u>						
2.3.1		<u>Punitive Tariff 1A (By special resolution of Council)</u>						
a	WA0100	Domestic						
		2024/25						
		0 - 6 kl indigent	0 - 6 kl (indigent)					
		0 - 6 kl (0)	0 - 6 kl	23,23	3,48	26,72	25,51	3,83
		7 - 10 kl	7 - 10 kl	23,69	3,55	27,24	26,01	3,90
		11 - 20 kl	11 - 20 kl	33,70	5,06	38,76	37,00	5,55
		21 - 30 kl	21 - 30 kl	45,77	6,86	52,63	50,25	7,54
		31 + kl	31 + kl	60,04	9,01	69,05	65,93	9,89

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b	WA0200	Bulk / Commercial / Industrial Supply	37,80	5,67	43,47	41,50	6,23	47,73
c	WA0300	Schools	23,27	3,49	26,76	25,55	3,83	29,39
d	WA0300	Non -profit Organisations	23,27	3,49	26,76	25,55	3,83	29,39
2.3.2		Punitive tariff 1B						
		18 - 24 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2024/25						
		2025/26						
		0 - 6 kl indigent						
		0 - 6 kl	23,44	3,52	26,96	25,74	3,86	29,60
		7 - 10 kl	23,90	3,59	27,49	26,24	3,94	30,18
		11 - 20 kl	33,20	4,98	38,18	36,45	5,47	41,92
		21 - 30 kl Tariff x 5	43,03	6,45	49,49	47,25	7,09	54,34
		31 + kl Tariff x 5	54,00	8,10	62,10	59,30	8,89	68,19
2.3.3		Punitive Tariff 2						
		12 - 18 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2024/25						
		2025/26						
		0 - 6 kl indigent						
		0 - 6 kl	23,44	3,52	26,96	25,74	3,86	29,60
		7 - 10 kl	23,90	3,59	27,49	26,24	3,94	30,18
		11 - 20 kl Tariff x 5	33,20	4,98	38,18	36,45	5,47	41,92
		21 - 30 kl Tariff x 5	43,03	6,45	49,49	47,25	7,09	54,34
		31 + kl Tariff x 10	54,00	8,10	62,10	59,30	8,89	68,19
b		RESTRICTIONS						
		Use of all domestic sprinklers banned. Sportfields restricted to watering twice per week						
2.3.4		Punitive Tariff 3						
		9 - 12 Months Storage in sources of Bulk Water						
a	WA0100	Domestic						
		2024/25						
		2025/26						
		0 - 6 kl indigent						
		0 - 6 kl	23,44	3,52	26,96	25,74	3,86	29,60
		7 - 10 kl	23,90	3,59	27,49	26,24	3,94	30,18
		11 - 20 kl Tariff x 5	33,20	4,98	38,18	36,45	5,47	41,92
		21 - 30 kl Tariff x 20	43,03	6,45	49,49	47,25	7,09	54,34
		31 + kl Tariff x 20	54,00	8,10	62,10	59,30	8,89	68,19

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.	
b		RESTRICTIONS							
		Use of sprinklers and hosepipes banned. All watering to be done using hand-held containers							
2.3.5		Punitive Tariff 4							
a	WA0100	6 - 9 Months Storage in sources of Bulk Water							
		Domestic							
		2024/25							
		2025/26							
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	23,44	3,52	26,96	25,74	3,86	29,60
		7 - 10 kl	7 - 10 kl	23,90	3,59	27,49	26,24	3,94	30,18
		11 - 20 kl Tariff x 10	11 - 20 kl Tariff x 10	33,20	4,98	38,18	36,45	5,47	41,92
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	43,03	6,45	49,49	47,25	7,09	54,34
		31 + kl Tariff x 20	31 + kl Tariff x 20	54,00	8,10	62,10	59,30	8,89	68,19
		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	1,48	0,22	1,70	1,63	0,24	1,87	
		Tanker Sales Per Load	2719,13	407,87	3127,00	2985,22	447,78	3433,00	
2.4.1	WA0300	Non-profit Organisations							
		Water consumed for normal domestic purposes to be charged for in accordance with the bulk supply rate.	23,89	3,58	27,47	26,23	3,93	30,17	
2.4.2		Borehole Water (Kaysers Beach,Kidds Beach,Winterstrand) Plus a Discount							
		Water used exclusively by schools and charitable organisations for swimming bath purposes or by sporting clubs for developing and maintaining sports grounds or by churches, charitable organisations and Old-Aged Homes for agricultural or horticultural purposes to be separately metered at the consumer's expense and charged for at the Bulk Supply rate less a discount.	23,89	3,58	27,47	26,23	3,93	30,17	
			10%		10%	10%		10%	
2.4.3		Building Water							
		Where water from the mains is required for building works, the owner or builder shall apply on the prescribed form and pay the amounts set out below and any monthly accounts.							

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Value of Building works						
		FEES (Standard Connection Fee)	14305,22	2145,78	16451,00	15706,96	2356,04	18063,00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of	2187,00		2187,00	2762,00		2762,00
		TARIFF (Bulk Supply Rate)	34,78	5,22	40,00	38,26	5,74	44,00
		The deposit or balance thereof will be refunded on completion of the work						
2.4.4		Special Sales						
		For special sales of water through a 15mm connection at Municipal standpoints or otherwise, menageries, circuses, shows, etc. a deposit as determined by the Chief						
		Financial officer and the consumption charge shall be and thereafter for each succeeding kl the charge shall be:-	Bulk Supply		Bulk Supply	Bulk Supply		Bulk Supply
		A minimum charge be made for each connection, but any expenditure in excess of this	2357,39	353,61	2711,00	2588,70	388,30	2977,00
		amount shall be borne by the consumer on the basis of actual cost plus	0,15		0,15	15%		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 being carried out						
		15 mm And 20 mm Domestic And Other Connections						
2.5.1		New Townships						
		In townships where water connection leadings have been installed in advance by the developer the following charges will be levied:						
a		Installation of one meter complete with stopcock and meter box	5491,30	823,70	6315,00	6029,57	904,43	6934,00
b		Installation of two to four meters complete with stopcocks and meter boxes	4310,43	646,57	4957,00	4733,04	709,96	5443,00
c		Installation of five or more meters complete with stopcock and meter boxes	3933,91	590,09	4524,00	4319,13	647,87	4967,00
2.5.2		National and Housing Board Aided Township						
		Where meters are to be installed, connection fees as in (1) above.						
2.5.3		Group Housing Schemes with Private Roads						
		Where a bulk electricity meter is installed a bulk water meter will be installed, unless special application is made for individual water meters to individual title erven;						
		Where a bank of individual electricity meters have been installed and the developer has laid internal mains and connection leadings to each property to municipal standards, individual water meters may be installed by the Council.						
		Connection fees as per 2.5.1 above will be charged for individual meters installed by						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		the Council. The Council will then read these meters and debit the individual title erven						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		owners at the standard tariff rate. It is a precondition that unrestricted access to read the meters at all times is available before individual meters may be installed.						
2.5.4		Existing Township Areas						
		New water meter connection leadings, complete with stopcock and meter box, to mains within 15 metres distance from the main, measured from the property boundary.	14298,26	2144,74	16443,00	15699,13	2354,87	18054,00
		New water meter connection leadings to main complete with stopcock and meter box in excess of 15 metre distance from the main, measured from the property boundary.	14306,96	2146,04	16453,00	15708,70	2356,30	18065,00
		Per metre in excess of 15 m for 15mm or 20mm diameter connection an additional charge per metre.	369,57	55,43	425,00	406,09	60,91	467,00
2.5.5		Metered Water Connections 25 mm And Larger						
a		New water connections up to 15m distance from the main, measured from the property boundary.						
a.1		Normal Metered Connections						
		25mm	19347,83	2902,17	22250,00	21244,35	3186,65	24431,00
		40mm	35235,65	5285,35	40521,00	38688,70	5803,30	44492,00
		50mm	44975,65	6746,35	51722,00	49383,48	7407,52	56791,00
		80mm	78118,26	11717,74	89836,00	85773,91	12866,09	98640,00
		100mm	106044,35	15906,65	121951,00	116436,52	17465,48	133902,00
		150mm	164318,26	24647,74	188966,00	180421,74	27063,26	207485,00
a.2		Combination Meters						
		50mm	100813,04	15121,96	115935,00	110693,04	16603,96	127297,00
		80mm	146280,00	21942,00	168222,00	160615,65	24092,35	184708,00
		100mm	200340,00	30051,00	230391,00	219973,04	32995,96	252969,00
		150mm	295269,57	44290,43	339560,00	324206,09	48630,91	372837,00
a.3		Sprinkler Connections						
		100mm (metered)	106044,35	15906,65	121951,00	116436,52	17465,48	133902,00
		150mm (metered)	164318,26	24647,74	188966,00	180421,74	27063,26	207485,00
b		New water connections in excess of 15m distance from the main measured from the property boundary. The above charges will be levied plus an additional charge of:	2,5%		2,5%	2,5%		2,5%
c		Subject to prior approval of the Council, connections outside the Buffalo City Municipal area will be subject to a surcharge of:	0,25		0,25	25%		25%

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
2.5.6		Hire of Temporary Metered Standpipe Connections for Contractors						
		The charges for the installation and removal of a 50mm metered standpipe connection shall be:	19391,30	2908,70	22300,00	21 291,30	3 193,70	24 485,00
		Plus a deposit to be lodged, which is refundable when this service is no longer required.	3773,00		3773,00	4 142,61	621,39	4 764,00
2.5.7		Flow and Pressure Test of Watermain						
		The fee for carrying out of a flow and pressure test at any particular area shall be per test.	4155,65	623,35	4779,00	4 562,61	684,39	5 247,00
2.5.8		Charge for Visit of Serviceman						
a		The owner or builder requesting the installation of a connection and does not clear the position, thus making the visit of the serviceman fruitless, shall pay a fee of:	2086,96	313,04	2400,00	2 291,30	343,70	2 635,00
		This fee will also be charged when a serviceman is called out for a problem on the consumers' internal system.						
b		The closing and re-opening of municipal stopcocks or valves, when requested by consumers, shall be carried out at a fee per visit of:	4050,43	607,57	4658,00	4446,96	667,04	5114,00
c		A reconnection fee shall be charged for the insertion and removal of a restrictive washer during working hours and an additional charge will be levied if the restrictive washer is removed after hours, such an amount to be paid by the consumer prior to the removal of the washer.	539,13	80,87	620,00	592,17	88,83	681,00
2.5.9		Repair of Meter Connection or Stopcock						
		Connections or stopcocks damaged by the owner or builder will be replaced or repaired at a fee per connection up to 25mm diameter.	4335,65	650,35	4986,00	4760,87	714,13	5475,00
		Fee per connection greater than 25mm diameter	6922,61	1038,39	7961,00	7600,87	1140,13	8741,00
2.5.10		Disconnection of Water	2086,96	313,04	2400,00	2291,30	343,70	2635,00
2.5.11		Removal of Connections						
a		Moving of connection from one position to another shall be charged at actual cost.						
b		Where a meter has been temporarily removed at the request of the owner, the cost of replacing the meter at a later date will be	2601,74	390,26	2992,00	2856,52	428,48	3285,00
c		Inspection of metered premises at the request of the consumer, for leakage or waste of water, per inspection, fee payable	2086,96	313,04	2400,00	2291,30	343,70	2635,00
2.5.12		Removal or By-passing of Meters						
		Where a meter has been removed and/or by-passed by an occupier / owner a fee shall be charged for the replacement of the meter.	4335,65	650,35	4986,00	4760,87	714,13	5475,00
		A charge shall be levied for metered water used.	2601,74	390,26	2992,00	2856,52	428,48	3285,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
2.5.13		Availability Charge						
		In respect of any vacant property, which is not connected to the water supply of the Council and which, in the opinion of the Council, can reasonably be so connected, a charge for each month or part thereof shall become due and payable by the registered owner of such property on the date upon which Domestic / Non Domestic water becomes due and payable.	166,09	24,91	191,00	182,61	27,39	210,00
		When the service is connected or disconnected, either wholly or partially, with the prior consent of the Director of Engineering Services, the charges shall be adjusted proportionately on a pro-rata basis and will exclude the month during which the disconnection is made. This will only apply provided the application is made in writing by the owner of the property within three (3) months from the date on which the service was disconnected.						
		If the aforementioned requirements are not complied with by the owner of the property concerned, adjustments of the charge will only be made with effect from July of the financial year following the date on which written notification of the connection of the services is given by the owner or his agent.						
		The registered owner of the property in respect of which this charge is payable shall be primarily liable for payment thereof. If, on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge, a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						
		Should the owner primarily liable for the charge fail to comply with the said charges, any person who at any time in the year in respect of which the charge is due:-						
		(a) becomes the subsequent owner of the property concerned shall be liable for the charge for that financial year;						
		(b) is or was the occupier of the property concerned shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charges unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
2.5.14		Development Levy	15206,96	2281,04	17488,00	15206,96	2281,04	17488,00
		A development levy is charged to all developers who apply for rezoning / subdivision of farms into various development planning zoning activities categories, which have an impact on capacity of existing / planned water infrastructure. This also applicable rezoning / subdivisions of existing properties or erven into more than one property erf. This levy is calculated and charged per equivalent erf (i.e 1000 litres of an annual average daily demand).						
2.6		General						
2.6.1		Should any consumer be dissatisfied with the meter readings and desire the meter tested, arrangements will be made for such test to be undertaken by the Director of Engineering Services, upon application being made on a form to be obtained from the Directorate of Engineering Services and upon a deposit with the Office of the Chief Financial Officer of a fee, which fee will be refunded in the event of the meter being found to be over recording more than 3% faster on such test. The consumer or his representative shall have the right to be present during the test and the result thereof shall be final and conclusive.	2081,00		2081,00	2285,00		2285,00
		If the meter is proved to be registering more than 3% fast on such test, the adjustment of the account will be on the same basis as in 2.6.2 hereof.						
2.6.2		When a meter is found to be stopped and/or out of order, the quantity of water to be charged for during the period it was out of order shall be based on the average consumption of the previous three (3) months , or of nearest applicable uninterrupted three (3) month period previous or subsequent thereto, such period to be determined by the Director of Engineering Services.						
		If the account, which shall be rendered either monthly or quarterly at the discretion of the Council, is not paid within a period of 21 days , the supply may be disconnected. The charge for reconnection shall be	2081,74	312,26	2394,00	2286,09	342,91	2629,00
2.6.3		Consumers' meters will be read as far as possible at intervals not exceeding three (3) calendar months, provided that the Council may in it's discretion cause some meters to be read monthly. In assessing the charges due in respect of any scale of the Water Tariff, the nominal monthly consumption will be used and no allowance will be made should the intervals between the successive readings of the meter differ from three (3) calendar months in the case of quarterly readings or one (1) calendar month in the case of monthly readings by five (5) or fewer days. Should the interval between successive readings exceed this tolerance, the actual average monthly consumption and the actual period will be used to calculate the charge.						
		Notwithstanding the reading of meters as provided for above, the Council reserves the right to render monthly accounts based on the average obtained over the past three (3)						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		accounts or a lesser number if supply has not been taken for such a period, the						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		adjustment in respect of the actual consumption to be made in a subsequent account.						
		A fee will be charged for reading a consumer's meter at the request of the consumer on a date other than that appointed by the Council.	2081,74	312,26	2394,00	2286,09	342,91	2629,00
2.6.4		Consumers Outside Buffalo City Municipal Area Not Covered by a Special Agreement						
a		All water supplied to consumers outside the Buffalo City Municipal area will be at the discretion of the Council.						
b		Water will be supplied and charged at the standard prescribed tariff together with any surcharges or amendments which may be imposed from time to time, plus an outside of Municipal area charge of:	0,25		0,25	25%		25%
c		In the event of a special water rate being levied, consumers in this category will also be subject to provisions of such special rate and shall pay a levy equivalent to such water rate.						
d		The provision of water supply from the Municipal mains to a single property outside the municipal area will not be extended to any subsequent subdivision of such property; separate application will have to be submitted in respect of each such subdivision.						
e		The water supply will otherwise be provided in accordance with this Tariff and in terms of the Council's Water Services By-Law, promulgated under <u>Provincial Gazette, Extraordinary Notice No. 2532 dated 22 March 2011</u> , as amended.						
2.6.5		Multi-Unit Development						
a		All Holiday Flats, time share units, bulk metered home owners associations, occupational units and institutions may be bulk metered. In such cases the consumption to these complexes will be measured by a bulk meter / meters and each unit charged an unmetered unit service charge.						
b		In circumstances where the use of individual meters in a multi-unit development is not practical, the Director of Engineering Services may upon receipt of a written application from the owners, submit a report to Council setting out the reason(s) for a waiver to be granted to this requirement of the Water Regulations.						
c		Existing multi-unit developments that do not have individual meters and would be expensive to convert, and any multi-unit developments granted a waiver in terms of (b) shall pay the normal monthly service charge multiplied by the assessment number of units as if the complex was individually metered.						
		* Current regulations require all new multi - unit developments to be individually						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		metered and existing multi-unit developments to be converted to individual metering.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 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 charges for each calendar year shall become due and payable by the registered owner of the property on the same date upon which the Municipal Rates levied in terms of the Municipal Property Rates Act, No 6 of 2004, become due and payable.						
3.1.2		Residential						
a		Small						
		Domestic						
		Erf 0 - 300 m ²	1421,74	213,26	1635,00	1489,57	223,43	1713,00
		Erf 301 - 400 m ²	2257,39	338,61	2596,00	2366,09	354,91	2721,00
b		Medium						
		Flats:						
		Ordinary	3956,52	593,48	4550,00	4146,09	621,91	4768,00
		Complex	3580,87	537,13	4118,00	3753,04	562,96	4316,00
		Semi's	3956,52	593,48	4550,00	4146,09	621,91	4768,00
		Cluster Houses/Townhouses	4896,52	734,48	5631,00	5131,30	769,70	5901,00
		Domestic						
		Erf 401 - 800 m ²	5885,22	882,78	6768,00	6167,83	925,17	7093,00
c		Large						
		Domestic						
		Erf 801 - 1200 m ²	6348,70	952,30	7301,00	6653,04	997,96	7651,00
		Erf > 1200 m ²	6918,26	1037,74	7956,00	7250,43	1087,57	8338,00
d		Charitable Organisations, Churches, Halls and Sporting Bodies						
		(Sewerage Groups 14, 04, 34, 24)	5885,22	882,78	6768,00	6167,83	925,17	7093,00
		Combined Charge						
e		Spoornet						
		(Sewerage Group 05) (Transnet)	4584,35	687,65	5272,00	4804,35	720,65	5525,00
		Pan Charge per pan						
f		Schools (Sewerage Group 37)						
		Area Charge plus	6774,78	1016,22	7791,00	7100,00	1065,00	8165,00
		Pan Charge per pan	1599,13	239,87	1839,00	1675,65	251,35	1927,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
g		Accommodation Establishments (Sewerage Group 06)						
		Pan Charge per pan plus	3008,70	451,30	3460,00	3153,04	472,96	3626,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	117,39	17,61	135,00	122,61	18,39	141,00
h		Commercial (Sewerage Group 07)						
		Pan Charge per pan plus	4147,83	622,17	4770,00	4346,96	652,04	4999,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	334,78	50,22	385,00	350,43	52,57	403,00
i		Industrial - Dry (Sewerage Group 17)						
		Pan Charge per pan plus	4833,04	724,96	5558,00	5065,22	759,78	5825,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	438,26	65,74	504,00	459,13	68,87	528,00
j		Industrial - Wet (Sewerage Group 27)						
		Pan Charge per pan plus	4521,74	678,26	5200,00	4739,13	710,87	5450,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	503,48	75,52	579,00	527,83	79,17	607,00
k		Municipal (Sewerage Group 47)						
		Pan Charge per pan plus	4584,35	687,65	5272,00	4804,35	720,65	5525,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	128,70	19,30	148,00	134,78	20,22	155,00
l		Creches (Sewerage Group 08)						
		Pan Charge per pan plus	1570,43	235,57	1806,00	1646,09	246,91	1893,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	95,65	14,35	110,00	100,00	15,00	115,00
m		Hotels (Sewerage Group 09)						
		Pan Charge per pan plus	2381,74	357,26	2739,00	2495,65	374,35	2870,00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	180,00	27,00	207,00	188,70	28,30	217,00
n		Availability Charge (Sewerage Group 10)						
		Area Charge	2679,13	401,87	3081,00	2807,83	421,17	3229,00
o		Conservancy Tanks (Sewerage Group 11)						
		Combined Charge	5885,22	882,78	6768,00	6167,83	925,17	7093,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
p		Urinals - King William's Town						
p.1		First 500mm	1896,52	284,48	2181,00	1987,83	298,17	2286,00
p.2		Each Additional 250mm	945,22	141,78	1087,00	990,43	148,57	1139,00
q		Urinals - Breidbach						
q.1		First 500mm	1896,52	284,48	2181,00	1987,83	298,17	2286,00
q.2		Each Additional 250mm	945,22	141,78	1087,00	990,43	148,57	1139,00
r		Urinals - Bisho						
		600mm or part thereof	2779,13	416,87	3196,00	2912,17	436,83	3349,00
3.1.3		Conveniences During Building Operation (each)						
		For temporary toilets installed on building sites, the charge per pan for the full duration of the building activity (Section 3.1.2 not applicable).	3374,78	506,22	3881,00	3536,52	530,48	4067,00
3.1.4		General						
		In respect of properties and/or additional facilities which are connected to the Council's Drainage Scheme, the charge shall be the pro-rata amount of the annual charge levied according to the month during which it was connected.						
		Such charges shall become due and payable within thirty (30) days from and after the date upon which the property and/or additional facility was connected to the Council's drainage system.						
		In respect of connections for special conveniences during building operations, the charge shall be payable in advance.						
		When the service to a property is disconnected, either wholly or partially, with the prior written consent of the Director of Engineering Services, the charges shall be adjusted proportionately on a monthly pro-rata basis and will exclude the month during which the disconnection is made.						
		This will only apply provided the application is made in writing by the owner of the property within three (3) months from the date on which the service was disconnected						
		In regard to the availability charges levied in terms of 3.1.2.n , where the service is connected to a property, the annual charge levied shall be adjusted proportionately on a monthly pro-rata basis, provided the application is made in writing within three (3) months from the date on which the service was connected.						
		If the abovementioned requirements are not complied with by the owner of the property concerned, adjustments of the charges will only be made with effect from 1st July of the year following the date on which written notification is given by the owner or his agent.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		In the case where any charge made or levied shall remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the Council for each month for which such charges remain unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month. The registered owner of the property in respect of which sewerage and sanitation charges are payable shall be primarily liable for payment thereof. If on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen days of the service thereof. Should the owner primarily liable for the charge fail to comply with the said demand, any person who at any time during the year for which the charge is due:						
		(a) Becomes the subsequent owner of the property concerned shall be liable for the charge for that year.						
		(b) Is or was the occupier of the property concerned, shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charge unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen days of the service thereof.						
3,2		<u>Sewer Connection</u>						
3.2.1		<u>Initial Connection</u>						
		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	5195,65	779,35	5975,00	5445,22	816,78	6262,00
		150mm sewer connection	6491,30	973,70	7465,00	6802,61	1020,39	7823,00
3.2.2		<u>Additional Connection(s)</u>						
		The "full cost" of constructing additional sewer connections(s) will be payable by the property owner or his appointed agent. Where such additional connection(s) obviates the use of the initial existing connection(s), the fee for the initial connection(s) as per item 3.2.1 shall be payable over and above the cost of construction the additional connection(s).						
3,3		<u>Charge for Visit of Serviceman</u>						
		The Owner/Occupier requesting an inspection by a serviceman for sewerage problems or other appropriate circumstances where the Municipality is not responsible for	1300,87	195,13	1496,00	1363,48	204,52	1568,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		maintaining the facility shall pay a fee including VAT						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
3,4		Charge for Clearing Blocked Combined Drains						
3.4.1		That the charge for clearing a blockage per property served by the combined drain, shared equally between the relevant owners / occupiers including VAT.	1300,87	195,13	1496,00	1363,48	204,52	1568,00
3.4.2		That the minimum amount be charged in cases where the clearance is found to be on the section of drain serving only one property; payable by the owner / occupier of that property including VAT.	2600,87	390,13	2991,00	2726,09	408,91	3135,00
3,5		Trade Effluent						
3.5.1		General Formula						
		$K1 + K2A + K3B + K4C + K5D$						
		where						
		$K1 =$	1099,25	164,89	1264,14	1152,02	172,80	1324,82
		$K2 =$	27,86	4,18	32,04	29,20	4,38	33,58
		$K3 =$	27,86	4,18	32,04	29,20	4,38	33,58
		$K4 =$	21,70	3,26	24,96	22,74	3,41	26,15
		$K5 =$	21,70	3,26	24,96	22,74	3,41	26,15
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
3.5.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = $K6 (K1 + K2A + K4C)$, where:-						
		$K6 =$	114,15	17,12	131,27	114,15	17,12	131,27
		A = 10						
		C = (50-30)						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
3.5.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3,96	0,59	4,55	3,96	0,59	4,55
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						
3.5.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	4967,91	745,19	5713,09	5206,37	780,96	5987,32
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	2068,29	310,24	2378,53	2167,56	325,13	2492,70
c		Category number: 3						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered consumption						
		Effluent tariff: [K7 x K1] = Cent per Kilolitre	4352,09	652,81	5004,90	4560,99	684,15	5245,14
		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	1811,90	271,79	2083,69	1898,87	284,83	2183,71
		Charge = volume x tariff, subject to monthly minimum charge of = R						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	4352,09	652,81	5004,90	4560,99	684,15	5245,14
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1811,90	271,79	2083,69	1898,87	284,83	2183,71
3.5.5		Surcharge						
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).						
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.						
		All tariffs exclude VAT except where shown						
3,6		Removal of Conservancy Tank Effluent, Septic Tank Effluent and Pit Latrine						
3.6.1		In respect of any property with improvements which is not connected to the sewerage supply of the Council to which a Conservancy Tank Service is rendered, a charge per annum for each financial year shall become due and payable by the Registered Owner of such property on date upon which Municipal Rates are levied in terms of the Municipal Property Rates Act, No. 6 of 2004, the above charges being for a clearance of at least once every 3 weeks per 4.5 kl load or part thereof.	6814,78	1022,22	7837,00	7141,74	1071,26	8213,00
3.6.2		For additional services over and above service rendered in paragraph 3.6.1, the charge shall be per tickets, purchased and paid for prior to the tank being cleared.	564,35	84,65	649,00	591,30	88,70	680,00
		For the removal of effluent from pit latrines the tariff shall be per latrine per clearance.						
		The charge shall be paid prior to the pit latrine being cleared.	564,35	84,65	649,00	591,30	88,70	680,00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge per 4.5 kl load or part thereof.	863,48	129,52	993,00	905,22	135,78	1041,00
3.6.4		Outside the Municipal area the charge shall be per 4.5 kl load or part thereof, plus a transport charge per km measured from the Council's Chiselhurst Depot to the premises concerned and back.	863,48	129,52	993,00	905,22	135,78	1041,00
3.6.5		For the removal of the contents of malfunctioning septic tanks the charge shall be per 4.5 kl load or part thereof.	1116,52	167,48	1284,00	1170,43	175,57	1346,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 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 load or part thereof.	1778,26	266,74	2045,00	1863,48	279,52	2143,00
3.6.7		In the case of any charge made or levied in terms of 3.6.1 above which remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by Council at the standard rate of interest as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month which such charges remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
3.6.8		For Municipal areas exempt from Item 3.6.1, as determined by Council, the charges shall be as follows: Within the Municipal area the charge shall be per 4.5 kl load or part thereof.	564,35	84,65	649,00	591,30	88,70	680,00
3.6.9		Parts per clearance per toilet. Clearances twice per week. Tickets purchased in advance.						
3,7		<u>Rates for stormwater connections and gutter crossings</u>						
3.7.1		Stomwater Connection - Domestic 100 mm Per Meter 150 mm Per Meter	788,70 926,09	118,30 138,91	907,00 1065,00	826,96 970,43	124,04 145,57	951,00 1116,00
3.7.2		Gutter Crossings and Dished Entrances - Standard Type (Rate per slab 457 mm wide) 1 slab 2 slabs 3 slabs 4 slabs 5 slabs 6 slabs 7 slabs 8 slabs 9 slabs 10 slabs 11 slabs 12 slabs 13 slabs 14 slabs	1116,52 2071,30 2896,52 3728,70 4428,70 5097,39 5702,61 6273,91 6720,00 7226,09 7708,70 8119,13 8593,91 9045,22	167,48 310,70 434,48 559,30 664,30 764,61 855,39 941,09 1008,00 1083,91 1156,30 1217,87 1289,09 1356,78	1284,00 2382,00 3331,00 4288,00 5093,00 5862,00 6558,00 7215,00 7728,00 8310,00 8865,00 9337,00 9883,00 10402,00	1170,43 2170,43 3035,65 3907,83 4640,87 5341,74 5976,52 6574,78 7042,61 7573,04 8079,13 8508,70 9006,09 9479,13	175,57 325,57 455,35 586,17 696,13 801,26 896,48 986,22 1056,39 1135,96 1211,87 1276,30 1350,91 1421,87	1346,00 2496,00 3491,00 4494,00 5337,00 6143,00 6873,00 7561,00 8099,00 8709,00 9291,00 9785,00 10357,00 10901,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
3.7.3		Gutter Crossings and Dished Entrances - Heavy Duty						
		1 slab	1277,39	191,61	1469,00	1339,13	200,87	1540,00
		2 slabs	2288,70	343,30	2632,00	2398,26	359,74	2758,00
		3 slabs	3278,26	491,74	3770,00	3435,65	515,35	3951,00
		4 slabs	4269,57	640,43	4910,00	4474,78	671,22	5146,00
		5 slabs	5224,35	783,65	6008,00	5474,78	821,22	6296,00
		6 slabs	6021,74	903,26	6925,00	6310,43	946,57	7257,00
		7 slabs	6782,61	1017,39	7800,00	7107,83	1066,17	8174,00
		8 slabs	7607,83	1141,17	8749,00	7973,04	1195,96	9169,00
		9 slabs	8313,91	1247,09	9561,00	8713,04	1306,96	10020,00
		10 slabs	8984,35	1347,65	10332,00	9415,65	1412,35	10828,00
		11 slabs	9647,83	1447,17	11095,00	10111,30	1516,70	11628,00
		12 slabs	10320,00	1548,00	11868,00	10815,65	1622,35	12438,00
		13 slabs	10926,09	1638,91	12565,00	11450,43	1717,57	13168,00
		14 slabs	11494,78	1724,22	13219,00	12046,96	1807,04	13854,00
3,8		<u>Ginsberg, R293 Townships (Dimbaza, Zwelitsha, Phakamisa & Ilitha)</u>						
		Annual Sewerage Charges						
		Domestic	3026,96	454,04	3481,00	3172,17	475,83	3648,00
		Urinals of 0.60 m or part thereof	2776,52	416,48	3193,00	2909,57	436,43	3346,00
		Commercial	5160,00	774,00	5934,00	5407,83	811,17	6219,00
		Bucket system	1398,26	209,74	1608,00	1465,22	219,78	1685,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
4		ASSESSMENT RATES						
4.1		Municipal Property Rates						
		In terms of Chapter 2, Section 2(3) of the Local Government: Municipal Property Rates Act (Act No. 6 of 2004), the Municipality exercises the power to levy a rate on property subject to Section 229 and any other applicable provisions of the Constitution, the Property Rates Act and the Rates Policy as adopted by Council.						
		In accordance the Property Rates Act, the following rates are hereby assessed and levied on all rateable properties for the year.						
		All Rates calculated as a Rate in the Rand on Improved Market Value						
4.1.1		Residential Property (incl farms or smallholdings used for Residential purposes)	0,014825		0,014825	0,015122		0,015122
4.1.2		Agricultural Property (used for Bona-fide Farming)	0,003706		0,003706	0,003780		0,003780
4.1.3		Public Service Infrastructure	0,003706		0,003706	0,003780		0,003780
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Eco Tourism)	0,037063		0,037063	0,037804		0,037804
4.1.5		Mining / Quarry Property	0,037063		0,037063	0,037804		0,037804
4.1.6		Vacant Land	0,044476		0,044476	0,045365		0,045365
4.1.7		Public Benefit Organisations	0,003706		0,003706	0,003780		0,003780
4.1.8		Public Service Purposes	0,023721		0,023721	0,024195		0,024195
4.1.9		Social Housing Institutions	0,003706		0,003706	0,003780		0,003780
4.1.10		Multiple Use Purpose				Applicable Tariff		Applicable Tariff

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 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)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 KI (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	41,00		41,00	42,00		42,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 KI (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 KI (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	74,00		74,00	75,00		75,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 KI (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 KI (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	65,00		65,00	66,00		66,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 KI (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 KI (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	27,00		27,00	28,00		28,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.5		Cambridge						
		Water 17 KI (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 KI (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	20,00		20,00	20,00		20,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.
4.2.6		Braelyn						
		Water 17 Kl (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 Kl (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	27,00		27,00	28,00		28,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	143,48	21,52	165,00	157,39	23,61	181,00
		Refuse (Container Services)	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	117,39	17,61	135,00	122,61	18,39	141,00
		Contribution towards rates will be used if actual rates are not available.	16,00		16,00	16,52	2,48	19,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	143,48	21,52	165,00	157,39	23,61	181,00
		Refuse (Container Services)	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	117,39	17,61	135,00	122,61	18,39	141,00
		Contribution towards rates will be used if actual rates are not available.	20,00		20,00	20,87	3,13	24,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.9		Berlin Pit Latrins or Chemical Toilets						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	143,48	21,52	165,00	157,39	23,61	181,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	117,39	17,61	135,00	122,61	18,39	141,00
		Contribution towards rates will be used if actual rates are not available.	16,00		16,00	16,00		16,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
4.2.10		Mzamomhle Waterborne Sewerage						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	143,48	21,52	165,00	157,39	23,61	181,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	117,39	17,61	135,00	122,61	18,39	141,00
		Contribution towards rates will be used if actual rates are not available.	16,00		16,00	16,52	2,48	19,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
4.2.11		Amalinda Forest Township						
		Water 17 Kl (Indigent)	332,17	49,83	382,00	364,35	54,65	419,00
		Water 17 Kl (Non-Indigent)	466,96	70,04	537,00	513,04	76,96	590,00
		Refuse	333,04	49,96	383,00	348,70	52,30	401,00
		Sewerage	192,17	28,83	221,00	201,74	30,26	232,00
		Contribution towards rates will be used if actual rates are not available.	27,00		27,00	28,00		28,00
		Fire Levy	69,57	10,43	80,00	72,17	10,83	83,00
		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	160,87	24,13	185,00	168,70	25,30	194,00
		Kidds Beach	240,00	36,00	276,00	251,30	37,70	289,00
		Winterstrand	240,00	36,00	276,00	251,30	37,70	289,00
		Sunrise-On-Sea	264,35	39,65	304,00	277,39	41,61	319,00
		Kwelera	171,30	25,70	197,00	179,13	26,87	206,00
4.3.2		Notification of Outcomes and Furnishing of Reasons						
		Application Fee	300,87	45,13	346,00	315,65	47,35	363,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
5		AQUARIUM						
a		Adults (persons over 18)	59,13	8,87	68,00	61,74	9,26	71,00
b		Children under 3 years						
c		Children 3-18 years	38,26	5,74	44,00	40,00	6,00	46,00
d		Pensioners (60yrs and over)	38,26	5,74	44,00	40,00	6,00	46,00
e		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	23,48	3,52	27,00	24,35	3,65	28,00
		- Teachers	59,13	8,87	68,00	61,74	9,26	71,00
f		Discount during periods when not all exhibits are available (e.g. Maintenance)	50%		50%	50%		50%
g		Special Needs School Groups (By Application Only)						
h		Special Needs or Underprivileged Groups (By Application Only)						
i		Fela members						
j		Sale of filtered sea water (basic charge per request)	55,65	8,35	64,00	58,26	8,74	67,00
k		1 x open day per annum						
l		Council functions						
m		Trail run tariff : Add 10% of the standard event fee for Environmental Levy						
6		ZOO						
a		Adults (persons over 18) / Teachers	59,13	8,87	68,00	61,74	9,26	71,00
b		Children under 3 years						
c		Children 3 to 18 years	38,26	5,74	44,00	40,00	6,00	46,00
d		Pensioners (60yrs and over)	38,26	5,74	44,00	40,00	6,00	46,00
e		Scholars in groups Accompanied by teachers:						
		25 Scholars - Teacher 0						
		- Scholars	23,48	3,52	27,00	24,35	3,65	28,00
		- Teachers	59,13	8,87	68,00	61,74	9,26	71,00
		One (1) openday per annual will be scheduled.						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
7		<u>BOAT REGISTRATION</u>						
7,1		<u>Other inland waters (incl. rivers, dams and estuaries up to ebbenflow) within the Buffalo City boundaries, where boating is allowed</u>						
		Registration per year plus	153,04	22,96	176,00	160,00	24,00	184,00
		Power-driven boats premium:-						
		- Up to and including 29.83 kW(40 hp), per kW	18,26	2,74	21,00	19,13	2,87	22,00
		- 30.58 kW(41 - 200 hp) and above, per kW	43,48	6,52	50,00	45,22	6,78	52,00
		Commercial undertakings hiring boats - Special Council Consent required.						
		Clubs, Sea Scouts and similar - Special Council Consent required.						
7,2		<u>Casual boat registration, including Temporarily Registered boats</u>						
		Power-driven boats, per fortnight or part thereof	255,65	38,35	294,00	266,96	40,04	307,00
		A proportional tariff for annual registration will apply where a permit is required after the start of the financial year.						
7,3		<u>Launch fees (Orient Beach)</u>						
		Launch Fee per year	355,65	53,35	409,00	371,30	55,70	427,00
		Temporary Launch Registration, per fortnight or part thereof	110,43	16,57	127,00	114,78	17,22	132,00
8		<u>Part Daily use of Beach and/or River and/or Coastal Area and/or Reserve</u>						
		An event that does not require the hire of an area for more than half a day such as Weddings or Educational programmes (excludes sporting events) - Charged as a percentage Hire of Orient Beach fees	10%		10%	10%		10%

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
9		BEACHES						
9.1		Entrance Fees (Orient Beach & Water World)						
9.1.1		Daily Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	33,04	4,96	38,00	34,78	5,22	40,00
		Children	23,48	3,52	27,00	24,35	3,65	28,00
		Peak Season 15 Dec to 15 Jan						
		Adults	40,00	6,00	46,00	41,74	6,26	48,00
		Children	26,09	3,91	30,00	26,96	4,04	31,00
		Winter Season 1 May to 30 Oct						
		Adults	24,35	3,65	28,00	25,22	3,78	29,00
		Children	19,13	2,87	22,00	20,00	3,00	23,00
		Discount during periods when not all amenities are available (e.g. Maintenance)	50%		50%	50%		50%
9.1.2		Weekly Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	118,26	17,74	136,00	123,48	18,52	142,00
		Children	91,30	13,70	105,00	95,65	14,35	110,00
		Peak Season 15 Dec to 15 Jan						
		Adults	171,30	25,70	197,00	178,26	26,74	205,00
		Children	118,26	17,74	136,00	123,48	18,52	142,00
		Winter Season 1 May to 30 Oct (Not Applicable)						
		Adults						
		Children						
9.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	274,78	41,22	316,00	286,96	43,04	330,00
		Children	208,70	31,30	240,00	217,39	32,61	250,00
		Peak Season 15 Dec to 15 Jan (Not Applicable)						
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	233,91	35,09	269,00	244,35	36,65	281,00
		Children	139,13	20,87	160,00	145,22	21,78	167,00
9.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	594,78	89,22	684,00	620,00	93,00	713,00
		Children	321,74	48,26	370,00	335,65	50,35	386,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Council Functions						
9.1.5		Kiosk Hire per month	1739,13	260,87	2000,00	1813,91	272,09	2086,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
9,2		School Groups						
		(Groups of children accompanied by teachers). Summer and Winter during School term only.						
		Teachers accompanying the children						
		Goup 1 - 50	695,65	104,35	800,00	725,22	108,78	834,00
		Goup 51 - 100	1043,48	156,52	1200,00	1088,70	163,30	1252,00
		Goup 101 - 200	1565,22	234,78	1800,00	1632,17	244,83	1877,00
		Goup 201 - 500	2521,74	378,26	2900,00	2630,43	394,57	3025,00
		Goup 501 - more	3043,48	456,52	3500,00	3174,78	476,22	3651,00
		Special Needs School Groups (By Application Only)						
		Parents accompanying Children daily	17,39	2,61	20,00	18,26	2,74	21,00
9,3		Block Bookings (Orient Beach & Water World) - Per day						
		Block Bookings are not done during peak season.						
		(Where the whole complex is booked subject to Director's approval).						
		No block booking of Orient and Water World complex from 1 September to 15 January						
		Block bookings	9454,78	1418,22	10873,00	9861,74	1479,26	11341,00
9,4		Fund raising events per day (Orient Beach)	8519,13	1277,87	9797,00	8885,22	1332,78	10218,00
		Non Fund raising events per day (Orient Beach)	4868,70	730,30	5599,00	5078,26	761,74	5840,00
		Any Other Public Beach - (except Orient Beach and Water World Complex)	3411,30	511,70	3923,00	3558,26	533,74	4092,00
		Charged as a percentage of Orient Beach fees	0,70		0,70	70%		70%
		Litter and Damage deposit	3655,00		3655,00	3 812,00	-	3 812,00
		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	853,91	128,09	982,00	890,43	133,57	1024,00
9,5		Special Events						
		(Events where the beach will be used for a short period only, I.e. Sunrise church service or Public Open Day. Subject to Director's approval).						
9,6		Power And Inflatable Craft Events						
		Litter and Damage deposit	3655,00		3655,00	3812,00		3812,00
		Litter and Damage deposit (R 60 non-refundable)	60,00	9,00	69,00	60,00	9,00	69,00
		Hire Fee per event	6085,22	912,78	6998,00	6346,96	952,04	7299,00
9,7		National and International Boating Events						
		Hire Fee per event	6085,22	912,78	6998,00	6346,96	952,04	7299,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
9.8		Fishing on the Orient beach complex - pier fishing						
		Annual fee : July - June	127,83	19,17	147,00	133,04	19,96	153,00
		July to December : Seasonal winter fee (6 months)	84,35	12,65	97,00	87,83	13,17	101,00
		January to June : Seasonal summer fee (6 months)	84,35	12,65	97,00	87,83	13,17	101,00
		Monthly fee (valid for 1 month)	39,13	5,87	45,00	40,87	6,13	47,00
		Daily fee	15,65	2,35	18,00	16,52	2,48	19,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
10		SWIMMING POOLS						
10.1		Joan Harrison Pool						
10.1.1		Daily Tariff						
		Entrance						
		Adults	18,26	2,74	21,00	19,13	2,87	22,00
		Children and Pensioners	16,52	2,48	19,00	17,39	2,61	20,00
10.1.2		Monthly Tariff						
		Entrance						
		Adults	331,30	49,70	381,00	345,22	51,78	397,00
		Children and Pensioners	162,61	24,39	187,00	169,57	25,43	195,00
10.1.3		Seasonal Tariff						
		Entrance						
		Adults	663,48	99,52	763,00	692,17	103,83	796,00
		Children and Pensioners	331,30	49,70	381,00	345,22	51,78	397,00
		Spectators	331,30	49,70	381,00	345,22	51,78	397,00
		Half Season (Adults)	331,30	49,70	381,00	346,09	51,91	398,00
		Half Season (Children and Pensioners)	165,22	24,78	190,00	173,04	25,96	199,00
		Half Season (Spectators)	165,22	24,78	190,00	173,04	25,96	199,00
10.1.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	663,48	99,52	763,00	434,78	65,22	500,00
		31 - 50 pupils	993,91	149,09	1143,00	1036,52	155,48	1192,00
		51 - 200 pupils	1516,52	227,48	1744,00	1581,74	237,26	1819,00
		201 -500 pupils	2552,17	382,83	2935,00	2661,74	399,26	3061,00
		501 and more pupils	3022,61	453,39	3476,00	3152,17	472,83	3625,00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1637,00		1637,00	1707,00		1707,00
10.1.5		Galas - Pool						
a		Schools / Clubs / Associations (Per Hour)						
		Main Pool - Weekdays for Morning or Afternoon	432,17	64,83	497,00	450,43	67,57	518,00
		Weekdays for Evenings (Including Floodlights)	560,87	84,13	645,00	585,22	87,78	673,00
		Saturdays for Morning (06H00 - 12H00) or Afternoon (12H00 - 18H00)	663,48	99,52	763,00	692,17	103,83	796,00
		Saturdays for Evenings (18H00 - 21H00) (Including Floodlights)	822,61	123,39	946,00	858,26	128,74	987,00
		Spectators Fee	17,39	2,61	20,00	17,39	2,61	20,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b		Diving Well and Water Polo Pools (Per Hour)						
		Training - Per Pool or Diving Well	110,43	16,57	127,00	114,78	17,22	132,00
		Events:-						
		Main Pool - Weekdays for Morning or Afternoon (per pool)	230,43	34,57	265,00	240,00	36,00	276,00
		Weekdays for Evenings (Floodlights included) (per pool)	331,30	49,70	381,00	345,22	51,78	397,00
		Saturdays for Morning or Afternoon (per pool)	402,61	60,39	463,00	420,00	63,00	483,00
		Saturdays for Evenings (Floodlights included) (per pool)	489,57	73,43	563,00	510,43	76,57	587,00
		Fundraising Events	112,17	16,83	129,00	117,39	17,61	135,00
		NOTE: Pools are booked as individual units.						
		When a specific pool is booked the rest of the complex will be available to the public.						
		Anybody wanting the exclusive use of the facility will have to book all the pools simultaneously. No galas allowed on Sundays and Public Holidays.						
		Spectators Fee	17,39	2,61	20,00	18,26	2,74	21,00
c		Other						
c.1		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	553,91	83,09	637,00	577,39	86,61	664,00
c.2		Tedallen Room (per day / night)	110,43	16,57	127,00	114,78	17,22	132,00
c.3		Use of space for erection of tents during events (per day / night)	219,13	32,87	252,00	228,70	34,30	263,00
			110,43	16,57	127,00	114,78	17,22	132,00
c.4		Private Vendors, for site and electricity	230,43	34,57	265,00	240,00	36,00	276,00
10.1.6		Interprovincial, National or International Events						
		Total Cost of Tariff Fees						
10.1.7		Training / Coaching						
a		Trainer / Coach						
		Season ticket	663,48	99,52	763,00	692,17	103,83	796,00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	100,00	15,00	115,00	104,35	15,65	120,00
		(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 entrance fee. (Schools and Seniors)	Season		Season	Season		Season
		Use of Pool: (Schools)						
		Weekdays: Monday - Friday (Rate per Hour)	123,48	18,52	142,00	128,70	19,30	148,00
		Weekends & Public Holidays (Rate per Hour)	240,00	36,00	276,00	250,43	37,57	288,00
		Use of Pool: (Clubs)						
		Weekdays: Monday - Friday (Rate per Hour)	202,61	30,39	233,00	211,30	31,70	243,00
		Weekends & Public Holidays (Rate per Hour)	290,43	43,57	334,00	302,61	45,39	348,00
c		Underwater Hockey						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Each member must be in possession of a valid season ticket or pay the daily entrance	Season		Season	Season		Season
		fee. (Schools and Seniors)						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
d		Diving						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
e		Synchronised Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
f		Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
10.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)						
		Group up to 10 per morning / afternoon or part thereof	843,48	126,52	970,00	880,00	132,00	1012,00
		Group over 10 per morning / afternoon or part thereof	1213,04	181,96	1395,00	1265,22	189,78	1455,00
10.1.9		Whole complex - Per day						
		Main pool, diving pool and 2 water polo pools per day	16499,13	2474,87	18974,00	17208,70	2581,30	19790,00
		Litter and Damage fee	1305,22	195,78	1501,00	1361,74	204,26	1566,00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	502,61	75,39	578,00	524,35	78,65	603,00
10.1.10		Half complex (1)						
		Main pool and diving pool per day	9663,48	1449,52	11113,00	10079,13	1511,87	11591,00
		Litter and Damage fee	1305,22	195,78	1501,00	1361,74	204,26	1566,00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	502,61	75,39	578,00	524,35	78,65	603,00
10.1.11		Half complex (2)						
		2 water polo pools per day	6840,00	1026,00	7866,00	7133,91	1070,09	8204,00
		Litter and Damage fee	1305,22	195,78	1501,00	1361,74	204,26	1566,00
		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	502,61	75,39	578,00	524,35	78,65	603,00
10.1.12		Records room						
		Hire fee per day or night	200,87	30,13	231,00	209,57	31,43	241,00
10.1.13		Monthly fee for record room use	1304,35	195,65	1500,00	1360,87	204,13	1565,00
10.1.14		Monthly fee for hire of kiosk at Joe Harrison Pool	1739,13	260,87	2000,00	1813,91	272,09	2086,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
10,2		Ruth Belonsky Pool						
10.2.1		Daily Tariff						
		Entrance						
		Adults	16,52	2,48	19,00	17,39	2,61	20,00
		Children & Pensioners	14,78	2,22	17,00	15,65	2,35	18,00
10.2.2		Monthly Tariff						
		Entrance						
		Adults	110,43	16,57	127,00	114,78	17,22	132,00
		Children & Pensioners	55,65	8,35	64,00	58,26	8,74	67,00
10.2.3		Seasonal Tariff						
		Entrance						
		Adults	219,13	32,87	252,00	228,70	34,30	263,00
		Children & Pensioners	110,43	16,57	127,00	114,78	17,22	132,00
10.2.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	162,61	24,39	187,00	330,43	49,57	380,00
		31 - 100 pupils	331,30	49,70	381,00	345,22	51,78	397,00
		101 - 200 pupils	663,48	99,52	763,00	692,17	103,83	796,00
		201 -500 pupils	993,91	149,09	1143,00	1036,52	155,48	1192,00
		501 and more pupils	1326,96	199,04	1526,00	1384,35	207,65	1592,00
		Teachers in charge						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
10.2.5		Galas - Pool						
		Daily Tariff						
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	230,43	34,57	265,00	240,00	36,00	276,00
		Main Pool - Evenings (17H00 to 21H00) / Floodlights included	432,17	64,83	497,00	450,43	67,57	518,00
10.2.6		Training / Coaching						
		Season ticket	219,13	32,87	252,00	228,70	34,30	263,00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	100,00	15,00	115,00	104,35	15,65	120,00
		(Lane rope to be used only at the discretion of the Supervisor)						
		Per Evening (17H00 to 21H00) Floodlights included	170,43	25,57	196,00	177,39	26,61	204,00
10.3		King William's Town						
10.3.1		Daily Tariff						
		Entrance						
		Adults	16,52	2,48	19,00	17,39	2,61	20,00
		Children & Pensioners	14,78	2,22	17,00	15,65	2,35	18,00
10.3.2		Monthly Tariff						
		Entrance						
		Adults	181,74	27,26	209,00	189,57	28,43	218,00
		Children & Pensioners	89,57	13,43	103,00	93,04	13,96	107,00
10.3.3		Seasonal Tariff						
		Entrance						
		Adults	442,61	66,39	509,00	461,74	69,26	531,00
		Children & Pensioners	219,13	32,87	252,00	228,70	34,30	263,00
		Spectators	331,30	49,70	381,00	345,22	51,78	397,00
10.3.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	162,61	24,39	187,00	391,30	58,70	450,00
		31 - 100 pupils	331,30	49,70	381,00	345,22	51,78	397,00
		101 - 200 pupils	663,48	99,52	763,00	692,17	103,83	796,00
		201 -500 pupils	993,91	149,09	1143,00	1036,52	155,48	1192,00
		501 and more pupils	1326,96	199,04	1526,00	1384,35	207,65	1592,00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	2519,00		2519,00	2627,00		2627,00
10.3.5		Galas						
		Weekdays for Morning or Afternoon (Per Hour)	130,43	19,57	150,00	135,65	20,35	156,00
		Weekday Evenings (Including Floodlights) (Per Hour)	560,87	84,13	645,00	585,22	87,78	673,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Weekend Evenings (Including Floodlights) (Per Hour)	822,61	123,39	946,00	858,26	128,74	987,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
10,4		Zwelitsha Pool						
10.4.1		Daily Tariff						
		Entrance						
		Adults	16,52	2,48	19,00	17,39	2,61	20,00
		Children & Pensioners	14,78	2,22	17,00	15,65	2,35	18,00
10.4.2		Monthly Tariff						
		Entrance						
		Adults	89,57	13,43	103,00	93,04	13,96	107,00
		Children & Pensioners	42,61	6,39	49,00	44,35	6,65	51,00
10.4.3		Seasonal Tariff						
		Entrance						
		Adults	181,74	27,26	209,00	189,57	28,43	218,00
		Children & Pensioners	89,57	13,43	103,00	93,04	13,96	107,00
10.4.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	162,61	24,39	187,00	330,43	49,57	380,00
		31 - 100 pupils	331,30	49,70	381,00	345,22	51,78	397,00
		101 - 200 pupils	663,48	99,52	763,00	692,17	103,83	796,00
		201 -500 pupils	993,91	149,09	1143,00	1036,52	155,48	1192,00
		501 and more pupils	1326,96	199,04	1526,00	1384,35	207,65	1592,00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	2519,00		2519,00	2627,00		2627,00
10.4.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	241,74	36,26	278,00	252,17	37,83	290,00
		Evenings (17H00 to 21H00) Floodlights included	453,04	67,96	521,00	472,17	70,83	543,00
10.5		Litter and damage - all pools						
		Deposit	3311,00		3311,00	3453,00		3453,00
		Deposit (R 60 non-refundable)	60,00	9,00	69,00	63,00		63,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
10,6		<u>Mdantsane N.U. 2 swimming pool</u>						
10.6.1		Daily Tariff						
		Entrance						
		Adults	17,39	2,61	20,00	18,26	2,74	21,00
		Children & Pensioners	15,65	2,35	18,00	16,52	2,48	19,00
10.6.2		Monthly Tariff						
		Entrance						
		Adults	93,91	14,09	108,00	98,26	14,74	113,00
		Children & Pensioners	44,35	6,65	51,00	46,09	6,91	53,00
10.6.3		Seasonal Tariff						
		Entrance						
		Adults	190,43	28,57	219,00	198,26	29,74	228,00
		Children & Pensioners	93,91	14,09	108,00	98,26	14,74	113,00
10.6.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	600,00	90,00	690,00	626,09	93,91	720,00
		51-100 pupils	926,96	139,04	1066,00	966,96	145,04	1112,00
		101-200 pupils	1506,09	225,91	1732,00	1570,43	235,57	1806,00
		201-500 pupils	2435,65	365,35	2801,00	2540,00	381,00	2921,00
		501 and more	3011,30	451,70	3463,00	3140,87	471,13	3612,00
		Teacher in Charge						
10.6.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	241,74	36,26	278,00	252,17	37,83	290,00
		Evenings (17H00 to 21H00) Floodlights included	453,04	67,96	521,00	472,17	70,83	543,00
10.7		<u>Litter and damage - all pools</u>						
		Deposit	3311,00		3311,00	3453,00		3453,00
		Deposit (R 60 non-refundable)	73,04	10,96	84,00	76,52	11,48	88,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
11		RESORTS AND CARAVAN PARKS						
11,1		Nahoon Caravan Park						
11.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend)						
		Sites (4 people)	507,83	76,17	584,00	507,83	76,17	584,00
		Additional per person (maximum 6 people per site)	53,04	7,96	61,00	53,04	7,96	61,00
		Day Visitors	93,91	14,09	108,00	93,91	14,09	108,00
		Pensioners (over 60 yrs) - Discount	10%		10%	10%		10%
		Groups of more than 50 people (Excluding Rallies) - Discount	10%		10%	10%		10%
11.1.2		Low Season						
		Sites (4 people)	337,39	50,61	388,00	337,39	50,61	388,00
		Additional per person (maximum 6 people per site)	53,04	7,96	61,00	53,04	7,96	61,00
		Day Visitors	53,04	7,96	61,00	53,04	7,96	61,00
		Pensioners (over 60yrs) - Discount (Only on daily rates, monthly rates are fixed)	25%		25%	25%		25%
		Groups of more than 50 people (Excluding Rallies) - Discount (Only on daily rates)	20%		20%	20%		20%
		Monthly Rates (per calendar month) Only specific sites: 6-14 and 41-43	4744,35	711,65	5456,00	4744,35	711,65	5456,00
11,2		Gonubie Resort						
11.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)						
		Sites (4 people)	748,70	112,30	861,00	748,70	112,30	861,00
		Additional per person (maximum 6 people per site)	61,74	9,26	71,00	61,74	9,26	71,00
		Electricity	n/a		n/a	n/a		n/a
		Club discount (caravans) Discount	10%		10%	10%		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)	2799,13	419,87	3219,00	2799,13	419,87	3219,00
		Additional per person (maximum 6 people per chalet)	157,39	23,61	181,00	157,39	23,61	181,00
		Timber Chalets, 1 bedroom (4 people only)	2413,04	361,96	2775,00	2413,04	361,96	2775,00
		Caravan Storage per month	841,74	126,26	968,00	841,74	126,26	968,00
		Caravan Storage per day	115,65	17,35	133,00	115,65	17,35	133,00
		Deposit, booking two weeks or longer in advance	50%		50%	50%		50%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	31,00		31,00	31,00		31,00
		Refunds, cancellations:-						
		- three month's notice: Less	20%		20%	20%		20%
		- Less than three months' notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount	10%		10%	10%		10%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses & crokery)	998,00		998,00	998,00		998,00
		- TV Remote control	242,00		242,00	242,00		242,00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10%		10%	10%		10%

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Discount for groups booking 5 chalets or more	10%		10%	10%		10%
		Lost property will be kept for three months on site	3 months		3 months	3 months		3 months

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
11.2.2		Out of Season						
		Sites (4 people)	382,61	57,39	440,00	382,61	57,39	440,00
		Additional per person (maximum 6 people per site)	59,13	8,87	68,00	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)	1586,96	238,04	1825,00	1586,96	238,04	1825,00
		Additional per person (maximum 6 people per chalet)	150,43	22,57	173,00	150,43	22,57	173,00
		Timber Chalets, 1 bedroom (4 people only)	1294,78	194,22	1489,00	1294,78	194,22	1489,00
		Caravan Storage per month	802,61	120,39	923,00	802,61	120,39	923,00
		Caravan Storage per day	110,43	16,57	127,00	110,43	16,57	127,00
		Deposit, booking two weeks or longer in advance	0,50		0,50	50%		50%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	30,00		30,00	30,00		30,00
		Gate remote fee	143,00		143,00	143,00		143,00
		Refunds, cancellations:-						
		- one month's notice: Less	0,20		0,20	20%		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	25%		25%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses, crokery and TV remote etc.)	1182,00		1182,00	1182,00		1182,00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	0,10		0,10	10%		10%
		Discount for groups booking 5 chalets or more	0,10		0,10	10%		10%
		Use of shower by non-guest (out of season only at discretion of management)	77,00		77,00	77,00		77,00
		6 sleeper chalet per night during weekend	1162,61	174,39	1337,00	1162,61	174,39	1337,00
		Chalet per night (6 sleeper during the week (Monday to Thursday))	1162,61	174,39	1337,00	1162,61	174,39	1337,00
		4 sleeper chalets per night during weekends	839,13	125,87	965,00	839,13	125,87	965,00
		Chalet per night (4 sleeper during the week (Monday to Thursday))	839,13	125,87	965,00	839,13	125,87	965,00
		Back packers: per night per person (Out of season)	201,74	30,26	232,00	201,74	30,26	232,00
		Back packers: per month to be charged in a room that sleeps 2 people (Out of season)	4227,83	634,17	4862,00	4227,83	634,17	4862,00
		Back packers: per month to be charged in a room that sleeps 2 pensioners (Out of season)	3522,61	528,39	4051,00	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	10%		10%
11.2.3		Gonubie Resort						
		Pensioners - Monthly camping site fee	3230,43	484,57	3715,00	3230,43	484,57	3715,00
		Non-Pensioners - Monthly camping site fee (Out of season)	4522,61	678,39	5201,00	4522,61	678,39	5201,00
		Discount (Feb , May, June)				40%		40%
11.2.4		Vehicles visiting camping site	39,13	5,87	45,00	40,87	6,13	47,00
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 damages)	1209,00		1209,00	1261,00		1261,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		From 08H00 to 13H00 / 13H00 to 18H00 - kitchen included	414,78	62,22	477,00	433,04	64,96	498,00
		From 18H00 to 23H00 - kitchen included	817,39	122,61	940,00	852,17	127,83	980,00
		Day Visitors to chalets	81,74	12,26	94,00	85,22	12,78	98,00
		Vehicle Entrance Fee						
		2 Vehicles (residents only)						
		Additional vehicle / day	40,00	6,00	46,00	41,74	6,26	48,00
		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	25,22	3,78	29,00	26,09	3,91	30,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
11,4		Discounts						
		Caravan Rallies	0,25		0,25	25%		25%
		Peak Season less a discount of	0,05		0,05	5%		5%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Peak Season)	0,10		0,10	10%		10%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Low Season)	0,20		0,20	20%		20%
		Pensioners (60 years and over) In season	0,10		0,10	10%		10%
		Pensioners (60 years and over) Out of season	0,25		0,25	25%		25%
		Stay of 5 days or longer for chalet with 4 - 6 people	0,10		0,10	10%		10%
		Groups booking 5 chalets or more	0,10		0,10	10%		10%
		Church and school / sports groups (minimum of 30 people)	0,20		0,20	20%		20%
		Tourism established bookings (Monday to Friday)	0,50		0,50	50%		50%
		Resorts - discount for pensioners (Out of season)	0,10		0,10	10%		10%
		Chalets - discount for pensioners (Out of season)	0,25		0,25	25%		25%
		Camping sites - discount if booked for more than 5 days (both seasons)	0,20		0,20	20%		20%
11,5		Kiwane Resort - Tourism, Arts and Culture Tariffs						
		Two (2) bedroom chalet (sleeps four people) (per night) (Low season)	1086,96	163,04	1250,00	1086,96	163,04	1250,00
		Two (2) bedroom chalet (sleeps four people) (per night) (Peak season)	1793,91	269,09	2063,00	1304,35	195,65	1500,00
		One (1) bedroom chalet (sleeps two people) (per night) (Low season)	652,17	97,83	750,00	652,17	97,83	750,00
		One (1) bedroom chalet (sleeps two people) (per night) (Peak season)	1032,17	154,83	1187,00	782,61	117,39	900,00
		Refundable damage deposit per chalet (per night)	945,22	141,78	1087,00	986,09	147,91	1134,00
		Booking of conference venue for 100 people including banquet tables, chairs, projector, screen and podium	2782,61	417,39	3200,00	2782,61	417,39	3200,00
		Leasing out of the Restaurant (per month)	3913,04	586,96	4500,00	5217,39	782,61	6000,00
		Conference package per person (Day Only)				304,35	45,65	350,00
		Activities Charge - Canoeing per person for four hours				104,35	15,65	120,00
		quadbikes per person for one hour				130,43	19,57	150,00
		Hiking- 5 kilometres per person. There must be a minimum of four persons to hike				86,96	13,04	100,00
		Promotional Packages (Weekend Specials) - Tourism Month in September. Limited to two weekends						
		Two (2) bedroom chalet (sleeps four people) (entire weekend includes accommodation meals and activities)				3869,57	580,43	4450,00
		One (1) bedroom chalet (sleeps two people) (entire weekend includes accommodation meals and activities)				2278,26	341,74	2620,00
		Discounts are as follows:						
		Pensioners receive	10%		10%	10%		10%
		Stays of five (5) days or longer receive	10%		10%	10%		10%
		Groups with a minimum of 30 people receive	20%		20%	20%		20%
		Two (2) bedroom chalet (sleeps four people) (per night) (February, July and September only)	40%		40%	40%		40%
		One (1) bedroom chalet (sleeps two people) (per night) (February, July and September only)	40%		40%	40%		40%
		Cancellation fees are as follows:						
		One month notice or more. The full amount is refundable	Full refund		Full refund	Full refund		Full refund

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Less than one month, 20% is deductible	0,20		0,20	20%		20%
		Breakage fee						
		Breakage deposit charged on 1 - 6 Chalets	982,61	147,39	1130,00	1 025,22	153,78	1 179,00
		Breakage deposit charged on 7 - 10 Chalets	2000,00	300,00	2300,00	2 086,09	312,91	2 399,00
		Breakage deposit charged on 11 or more Chalets	3000,00	450,00	3450,00	3 128,70	469,30	3 598,00
		Other fees:						
		Late departure penalty is equivalent to a days stay						
		Day visitor parking - per car per day	50,43	7,57	58,00	52,17	7,83	60,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
12		SPORTSFIELDS						
12.1		East London						
12.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	7686,96	1153,04	8840,00	8017,39	1202,61	9220,00
		Causal use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : annual	3857,39	578,61	4436,00	4023,48	603,52	4627,00
		Schools : per day	208,70	31,30	240,00	217,39	32,61	250,00
		Floodlights (per hour of part thereof)	267,83	40,17	308,00	279,13	41,87	321,00
12.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	7686,96	1153,04	8840,00	8017,39	1202,61	9220,00
		Causal use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : annual	3857,39	578,61	4436,00	4023,48	603,52	4627,00
		Schools : per day	208,70	31,30	240,00	217,39	32,61	250,00
		Floodlights (per hour of part thereof)	267,83	40,17	308,00	279,13	41,87	321,00
		Clubhouse : annual hire fee	2066,96	310,04	2377,00	2155,65	323,35	2479,00
		Clubhouse : hire fee per day	258,26	38,74	297,00	269,57	40,43	310,00
		Bar : annual hire fee	3357,39	503,61	3861,00	3501,74	525,26	4027,00
		Bar : hire fee per day	388,70	58,30	447,00	405,22	60,78	466,00
12.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	3509,57	526,43	4036,00	3660,87	549,13	4210,00
		Casual use, per day	323,48	48,52	372,00	337,39	50,61	388,00
		Schools : annual	1755,65	263,35	2019,00	1831,30	274,70	2106,00
		Schools : per day	242,61	36,39	279,00	253,04	37,96	291,00
		Clubhouse : annual hire fee	2066,96	310,04	2377,00	2155,65	323,35	2479,00
		Clubhouse : hire fee per day	258,26	38,74	297,00	269,57	40,43	310,00
12.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	8246,09	1236,91	9483,00	8600,87	1290,13	9891,00
		Causal use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : annual	4127,83	619,17	4747,00	4305,22	645,78	4951,00
		Schools : per day	267,83	40,17	308,00	279,13	41,87	321,00
12.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire : Per Code	3857,39	578,61	4436,00	4023,48	603,52	4627,00
		Casual use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : annual	1931,30	289,70	2221,00	2014,78	302,22	2317,00
		Schools : per day	267,83	40,17	308,00	279,13	41,87	321,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
12.1.6		Sisa Dukashe Stadium						
		Annual hire	4954,78	743,22	5698,00	5167,83	775,17	5943,00
		Casual use, per day	681,74	102,26	784,00	711,30	106,70	818,00
		Schools : Annual	2459,13	368,87	2828,00	2565,22	384,78	2950,00
		Schools : Per day	355,65	53,35	409,00	371,30	55,70	427,00
		Floodlights (per hour of part thereof)	355,65	53,35	409,00	371,30	55,70	427,00
12.1.7		Sisa Dukashe Stadium : Professional sports teams						
		Tariff per events / matches	42625,22	6393,78	49019,00	44458,26	6668,74	51127,00
		Tariff per events / matches : non refundable damage deposit	3874,78	581,22	4456,00	4041,74	606,26	4648,00
12.1.8		Sisa Dukashe Stadium : Semi-professional sports teams (National first division equivalent for other)						
		Tariff per events / matches	5813,04	871,96	6685,00	6062,61	909,39	6972,00
		Annual hire	3746,96	562,04	4309,00	3907,83	586,17	4494,00
		Casual hire per event / match	1032,17	154,83	1187,00	1076,52	161,48	1238,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
12.1.9		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	829,57	124,43	954,00	865,22	129,78	995,00
		Casual use, per day	327,83	49,17	377,00	341,74	51,26	393,00
		Schools : Annual	416,52	62,48	479,00	434,78	65,22	500,00
		Schools : per day	181,74	27,26	209,00	189,57	28,43	218,00
12.1.10		Mdantsane NU 6 & 15						
		Annual hire	3026,09	453,91	3480,00	3156,52	473,48	3630,00
		Casual use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools: Annual	1540,00	231,00	1771,00	1606,09	240,91	1847,00
		Schools : Per day	181,74	27,26	209,00	189,57	28,43	218,00
12.1.11		North End Stadium						
		Soccer						
		Annual hire	8606,96	1291,04	9898,00	8977,39	1346,61	10324,00
		Casual use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Floodlights (per hour of part thereof)	355,65	53,35	409,00	371,30	55,70	427,00
		Clubhouse and bar: annual hire fee	3357,39	503,61	3861,00	3501,74	525,26	4027,00
		Clubhouse and bar : hire fee per day	388,70	58,30	447,00	405,22	60,78	466,00
12.1.12		Parkside Fields						
		Annual hire: Per Code	4451,30	667,70	5119,00	4642,61	696,39	5339,00
		Causal use, per day	327,83	49,17	377,00	341,74	51,26	393,00
		Schools : Annual	2193,04	328,96	2522,00	2286,96	343,04	2630,00
		Schools : Per Day	181,74	27,26	209,00	189,57	28,43	218,00
12.1.13		Selborne Recreation Grounds (Cricket, Rugby, Soccer)						
		Annual hire: Per Code	2726,09	408,91	3135,00	2843,48	426,52	3270,00
		Causal use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : Annual	1931,30	289,70	2221,00	2014,78	302,22	2317,00
		Schools : Per Day	181,74	27,26	209,00	189,57	28,43	218,00
12.1.14		Selborne Tennis Stadium						
		Annual hire per court	2907,83	436,17	3344,00	3033,04	454,96	3488,00
12.1.15		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	1423,48	213,52	1637,00	1484,35	222,65	1707,00
		Casual use, per day	355,65	53,35	409,00	371,30	55,70	427,00
		Schools : Annual	709,57	106,43	816,00	740,00	111,00	851,00
		Schools : Per Day	181,74	27,26	209,00	189,57	28,43	218,00
		Alfred Schoeman sports stadium						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
12.1.16		Marches and other relevant events						
		Hire	681,74	102,26	784,00	711,30	106,70	818,00
		Deposit	3355,00		3355,00	3499,00		3499,00
		Deposit (R 60 non-refundable)	60,00	9,00	69,00	60,00	9,00	69,00
12.1.17		Circus sites						
		Per operational day	1931,30	289,70	2221,00	2014,78	302,22	2317,00
		Per non-operational day	388,70	58,30	447,00	405,22	60,78	466,00
		Deposit	13170,00		13170,00	13736,00		13736,00
		Deposit (non-refundable)	64,35	9,65	74,00	64,35	9,65	74,00
12.1.18		Litter / Damage deposits						
		(Unless otherwise specified)						
		Deposit	2312,00		2312,00	2411,00		2411,00
		Deposit (non-refundable)	64,35	9,65	74,00	64,35	9,65	74,00
12.1.19		West Bank (Soccer Field)						
		Annual hire : Per Code	3509,57	526,43	4036,00	3660,87	549,13	4210,00
		Casual use, per day	323,48	48,52	372,00	337,39	50,61	388,00
		Schools : annual	1755,65	263,35	2019,00	1831,30	274,70	2106,00
		Schools : per day	242,61	36,39	279,00	253,04	37,96	291,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
12.2.1		Farrer's Field (Rugby, Cricket, Soccer), And Tharratt Field (Rugby, Soccer, Cricket)						
		Annual Hire: Per Code	5193,91	779,09	5973,00	5417,39	812,61	6230,00
		Casual use, per day	297,39	44,61	342,00	310,43	46,57	357,00
		Schools: Annual	2580,00	387,00	2967,00	2691,30	403,70	3095,00
		Schools: Per Day	208,70	31,30	240,00	217,39	32,61	250,00
		Floodlights (per hour or part thereof)	208,70	31,30	240,00	217,39	32,61	250,00
12.2.2		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field						
		Annual Hire: Per Code	3026,09	453,91	3480,00	3156,52	473,48	3630,00
		Casual use, per day	297,39	44,61	342,00	310,43	46,57	357,00
		Schools: Annual	1540,00	231,00	1771,00	1606,09	240,91	1847,00
		Schools: Per Day	181,74	27,26	209,00	189,57	28,43	218,00
		Floodlights (per hour or part thereof)	57,39	8,61	66,00	60,00	9,00	69,00
12.2.3		Breidbach Field						
		Annual Hire: Per Code	4926,09	738,91	5665,00	5138,26	770,74	5909,00
		Casual use, per day	327,83	49,17	377,00	341,74	51,26	393,00
		Schools: Annual	2459,13	368,87	2828,00	2565,22	384,78	2950,00
		Schools: Per Day	181,74	27,26	209,00	189,57	28,43	218,00
		Floodlights (per hour or part thereof)	147,83	22,17	170,00	153,91	23,09	177,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
12.2.4		Qalashe Field						
		Annual Hire: Per Code	3026,09	453,91	3480,00	3156,52	473,48	3630,00
		Casual use, per day	297,39	44,61	342,00	310,43	46,57	357,00
		Schools: Annual	1540,00	231,00	1771,00	1606,09	240,91	1847,00
		Schools: Per Day	181,74	27,26	209,00	189,57	28,43	218,00
		Floodlights (per hour or part thereof)	147,83	22,17	170,00	153,91	23,09	177,00
12.2.5		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field (Soccer & Rugby)						
		Annual Hire: Per Code	775,65	116,35	892,00	808,70	121,30	930,00
		Casual use, per day	297,39	44,61	342,00	310,43	46,57	357,00
		Schools: Annual	388,70	58,30	447,00	405,22	60,78	466,00
		Schools: Per Day	147,83	22,17	170,00	153,91	23,09	177,00
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	123,48	18,52	142,00	128,70	19,30	148,00
12.2.6		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza Rugby Stadium						
		Annual Hire: Per Code	2879,13	431,87	3311,00	3002,61	450,39	3453,00
		Casual use, per day	327,83	49,17	377,00	341,74	51,26	393,00
		Schools: Annual	1452,17	217,83	1670,00	1514,78	227,22	1742,00
		Schools: Per Day	147,83	22,17	170,00	153,91	23,09	177,00
12.2.7		Zwelitsha Sportsfields Clubhouse						
		Clubhouse : annual hire fee	2066,96	310,04	2377,00	2155,65	323,35	2479,00
		Clubhouse : hire fee per day	258,26	38,74	297,00	269,57	40,43	310,00
12.2.8		Litter / Damage Deposits						
		(unless otherwise specified)						
		Deposit for sports	2224,00		2224,00	2320,00		2320,00
		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.	6557,00		6557,00	6839,00		6839,00
12.2.9		Amacalegusha Stadium Clubhouse						
		Clubhouse : annual hire fee	2066,96	310,04	2377,00	2155,65	323,35	2479,00
		Clubhouse : hire fee per day	258,26	38,74	297,00	269,57	40,43	310,00
12,3		Bhisho						
12.3.1		Bhisho Stadium (Athletics)						
		Deposit	6469,00		6469,00	6747,00		6747,00
		Deposit (R60.00 non-refundable)	60,00	9,00	69,00	60,00	9,00	69,00
		Athletics per meeting	1892,17	283,83	2176,00	1973,91	296,09	2270,00
		Training :						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Adults / year / person	351,30	52,70	404,00	366,09	54,91	421,00
		Juniors / year / person	171,30	25,70	197,00	178,26	26,74	205,00
		Floodlights (per hour of part thereof)	351,30	52,70	404,00	366,09	54,91	421,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
12.3.2		Bhisho Stadium (Soccer)						
		Deposit	6553,00		6553,00	6835,00		6835,00
		Deposit (R60.00 non-refundable)	60,00	9,00	69,00	62,61	9,39	72,00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	12935,65	1940,35	14876,00	13492,17	2023,83	15516,00
		- Casual use, per day	668,70	100,30	769,00	697,39	104,61	802,00
		- Floodlights (per hour or part thereof)	351,30	52,70	404,00	366,09	54,91	421,00
12.3.3		Bhisho Stadium (Special events)						
		Deposit	6469,00		6469,00	6747,00		6747,00
		Deposit (R60.00 non-refundable)	60,00	9,00	69,00	62,61	9,39	72,00
		Per event	12935,65	1940,35	14876,00	13492,17	2023,83	15516,00
		Floodlights (per hour of part thereof)	351,30	52,70	404,00	366,09	54,91	421,00
12.3.4		Bhisho Stadium : Professional sports teams						
		Tariff per events / matches	42625,22	6393,78	49019,00	44458,26	6668,74	51127,00
		Tariff per events / matches : non refundable damage deposit	3874,78	581,22	4456,00	4041,74	606,26	4648,00
12.3.5		Bhisho Stadium : Semi-professional sports teams (National first division equivalent for other sport)						
		Tariff per events / matches	5813,04	871,96	6685,00	6062,61	909,39	6972,00
		Annual hire	3746,96	562,04	4309,00	3907,83	586,17	4494,00
		Casual hire per event / match	1032,17	154,83	1187,00	1076,52	161,48	1238,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
13		HALLS EAST LONDON, MDANTSANE (MIDLANDS) & KING WILLIAMS TOWN						
		Notes For All Halls						
a		Sundays & Public Holidays - Daily rate x 2						
b		Double rate to be charged for all after hours bookings, ie. After 18H00 on week-days and for week-ends.						
c		A 25 % discount is given if both the City Hall and Quadrangle is hired.						
d		50 % of the tariff is charged for preparation time (City Hall & Quadrangle only).						
e		Hire after 24h00 subject to staff availability.						
f		Deposits: 10 % is non-refundable.						
g		All tariffs per session per hall unless otherwise stated.						
h		Categories - Category I, II, III.						
		For the purpose of determining tariffs, in respect of halls, the following categories are provided for:-						
		Category I = Events organised with the purpose of making a profit by:-						
		businesses, corporate bodies, colleges, technikons, universities, etc. and includes functions such as disco's, beauty contests, concerts, professional boxing, films, etc.						
		Category II = Fundraising events such as:-						
		bazaars, concerts, dances, high teas, etc. which is run / organised by:-						
		Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided),						
		Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc.						
		and also includes:-						
		Graduations, Parties, Weddings						
		Category III = Includes Events such as:						
		Church Services, Funerals, Meetings, Prize Giving, etc. which is organised or run by:-						
		Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided),						
		Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc.						
i		All charges to be levied per session. Hourly rate only applicable after 24h00.						
		Halls - General						
i.1		A percentage of deposit amount to be retained if cancellations are made less than 4 weeks before the event takes place.	0,50		0,50	50%		50%
i.2		Hire fees for specific items.						
		Oval tables - each	67,83	10,17	78,00	70,43	10,57	81,00
i.3		Kitchen: R533 for a week (Monday - Friday)						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
13,1		Group 1:						
13.1.1		City Hall & Orient Theatre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	3201,74	480,26	3682,00	3339,13	500,87	3840,00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	816,52	122,48	939,00	851,30	127,70	979,00
		18h00 - 24h00	4392,17	658,83	5051,00	4580,87	687,13	5268,00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	27229,57	4084,43	31314,00	28400,87	4260,13	32661,00
		Kitchen (Deposit)	1498,00		1498,00	1562,00		1562,00
		Deposit - Function	14452,00		14452,00	15073,00		15073,00
		Meeting	1496,52	224,48	1721,00	1560,87	234,13	1795,00
		Kitchen (Hire) per day	2191,30	328,70	2520,00	2285,22	342,78	2628,00
		Kitchen (Hire) 6 day Monday - Saturday	6726,09	1008,91	7735,00	7015,65	1052,35	8068,00
		Bar (Hire) per day	1754,78	263,22	2018,00	1830,43	274,57	2105,00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1925,22	288,78	2214,00	2007,83	301,17	2309,00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	816,52	122,48	939,00	851,30	127,70	979,00
		18h00 - 24h00	2554,78	383,22	2938,00	2664,35	399,65	3064,00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	16002,61	2400,39	18403,00	16690,43	2503,57	19194,00
		Kitchen (Deposit)	1498,00		1498,00	1562,00		1562,00
		Deposit - Function	7399,00		7399,00	7717,00		7717,00
		Meeting	1496,52	224,48	1721,00	1560,87	234,13	1795,00
		Kitchen (Hire) per day	2025,22	303,78	2329,00	2112,17	316,83	2429,00
		Kitchen (Hire) 6 day Monday - Saturday	6726,09	1008,91	7735,00	7015,65	1052,35	8068,00
		Bar (Hire) per day	878,26	131,74	1010,00	915,65	137,35	1053,00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	802,61	120,39	923,00	837,39	125,61	963,00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	406,96	61,04	468,00	424,35	63,65	488,00
		18h00 - 24h00	1281,74	192,26	1474,00	1336,52	200,48	1537,00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	8747,83	1312,17	10060,00	9124,35	1368,65	10493,00
		Kitchen (Deposit)	744,00		744,00	776,00		776,00
		Deposit - Function	3633,00		3633,00	3789,00		3789,00
		Meeting	741,74	111,26	853,00	773,91	116,09	890,00
		Kitchen (Hire) per day	2025,22	303,78	2329,00	2112,17	316,83	2429,00
		Kitchen (Hire) 6 day Monday - Saturday	6726,09	1008,91	7735,00	7015,65	1052,35	8068,00
		Bar (Hire) per day	878,26	131,74	1010,00	915,65	137,35	1053,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
d		All Categories						
		Rate per hour: 08h00 - 16h30	532,17	79,83	612,00	554,78	83,22	638,00
		After 24h00	878,26	131,74	1010,00	915,65	137,35	1053,00
13.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	416,52	62,48	479,00	434,78	65,22	500,00
		08h00 - 13h00 / 13h00 - 18h00	816,52	122,48	939,00	851,30	127,70	979,00
		18h00 - 24h00	3649,57	547,43	4197,00	3806,09	570,91	4377,00
		Deposit	816,00		816,00	851,00		851,00
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	416,52	62,48	479,00	434,78	65,22	500,00
		08h00 - 13h00 / 13h00 - 18h00	816,52	122,48	939,00	851,30	127,70	979,00
		18h00 - 24h00	2959,13	443,87	3403,00	3086,09	462,91	3549,00
		Deposit	816,00		816,00	851,00		851,00
c		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	218,26	32,74	251,00	227,83	34,17	262,00
		08h00 - 13h00 / 13h00 - 18h00	406,96	61,04	468,00	424,35	63,65	488,00
		18h00 - 24h00	1820,00	273,00	2093,00	1898,26	284,74	2183,00
		Deposit	408,00		408,00	426,00		426,00
d		All Categories						
		Rate per hour: 08h00 - 16h30	246,09	36,91	283,00	256,52	38,48	295,00
		After 24h00	676,52	101,48	778,00	705,22	105,78	811,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
13.1.3		Group 2: King Williams Town, War Memorial (King Williams Town), Robbie de Lange Hall, Clements Kadalie Hall, Parkside Hall, Billy Francis Hall, Cambridge Town Hall, Carnegie Hall, Braelyn Hall, Breidbach Hall & Bisho Hall						
a		Category I						
		Monday - Saturday: 08h00 - 13h00 / 13h00 - 18h00	1687,83	253,17	1941,00	1760,00	264,00	2024,00
		18h00 - 24h00	2353,91	353,09	2707,00	2454,78	368,22	2823,00
		Deposit	1624,00		1624,00	1694,00		1694,00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	890,43	133,57	1024,00	928,70	139,30	1068,00
		18h00 - 24h00	1317,39	197,61	1515,00	1373,91	206,09	1580,00
		Deposit	1624,00		1624,00	1694,00		1694,00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	447,83	67,17	515,00	466,96	70,04	537,00
		18h00 - 24h00	676,52	101,48	778,00	705,22	105,78	811,00
		Deposit	1015,00		1015,00	1059,00		1059,00
d		All Categories						
		Rate per hour: 08h00 - 16h30	357,39	53,61	411,00	373,04	55,96	429,00
		After 24h00	741,74	111,26	853,00	773,91	116,09	890,00
		Preparation time - 50% of Category I tariff for all Categories						
		Kitchen / Bar (per session)	274,78	41,22	316,00	286,96	43,04	330,00
13.1.4		Clements Kadalie Centre						
a		Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	1687,83	253,17	1941,00	1760,00	264,00	2024,00
		18h00 - 24h00	2358,26	353,74	2712,00	2460,00	369,00	2829,00
		Deposit	1624,00		1624,00	1694,00		1694,00
b		Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	890,43	133,57	1024,00	928,70	139,30	1068,00
		18h00 - 24h00	1317,39	197,61	1515,00	1373,91	206,09	1580,00
		Deposit	1624,00		1624,00	1694,00		1694,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
c		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	447,83	67,17	515,00	466,96	70,04	537,00
		18h00 - 24h00	681,74	102,26	784,00	711,30	106,70	818,00
		Deposit	1015,00		1015,00	1059,00		1059,00
d		All Categories						
		Committee Room per day	167,83	25,17	193,00	174,78	26,22	201,00
		Kitchen (Deposit)	1106,00		1106,00	1154,00		1154,00
		Kitchen (Hire) per day	1253,04	187,96	1441,00	1306,96	196,04	1503,00
		Kitchen (Hire) 6 day Monday - Saturday	1872,17	280,83	2153,00	1953,04	292,96	2246,00
		Dining Room per meal session	442,61	66,39	509,00	461,74	69,26	531,00
		Rate per hour: 08h00 - 16h30	406,96	61,04	468,00	424,35	63,65	488,00
		After 24h00	741,74	111,26	853,00	773,91	116,09	890,00
		Preparation time - 50% of Category I tariff for all Categories						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total 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 Hall, Phakamisa Hall, Mdantsane Halls (5 halls), Zwelitsha Halls (Oscar Mpetha Hall and O.R. Thambo Hall (2 halls) ,Schornville Hall, Weir Hall, Airport Hall, Dimbaza South Hall, Moses Twebe Hall, Nompumelelo Hall						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	587,83	88,17	676,00	613,04	91,96	705,00
		18h00 - 24h00	1496,52	224,48	1721,00	1560,87	234,13	1795,00
		All Zones: 24h00 - 06h00	2924,35	438,65	3363,00	3050,43	457,57	3508,00
		Deposit	2925,00		2925,00	3051,00		3051,00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	297,39	44,61	342,00	310,43	46,57	357,00
		18h00 - 24h00	668,70	100,30	769,00	697,39	104,61	802,00
		All Zones: 24h00 - 06h00	2340,87	351,13	2692,00	2441,74	366,26	2808,00
		Deposit	2191,00		2191,00	2285,00		2285,00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	167,83	25,17	193,00	174,78	26,22	201,00
		18h00 - 24h00	399,13	59,87	459,00	416,52	62,48	479,00
		All Zones: 24h00 - 06h00	1754,78	263,22	2018,00	1830,43	274,57	2105,00
		Deposit	744,00		744,00	776,00		776,00
d		All Categories						
		After 24h00 - rate per hour	515,65	77,35	593,00	537,39	80,61	618,00
		All Contests and concerts Deposit						
		Rehearsal & Training: 08h00 - 16h30 - Tariff per day	57,39	8,61	66,00	60,00	9,00	69,00
		After 16h30 - Tariff per hour	111,30	16,70	128,00	116,52	17,48	134,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
14		ENVIRONMENTAL SERVICES						
14.1		East London						
14.1.1		Hire of Plants and Charges for Decorations						
a		Hire of Palms per day (Collected)	67,83	10,17	78,00	70,43	10,57	81,00
b		Package Deals (Collected)	1150,43	172,57	1323,00	1200,00	180,00	1380,00
		Selection of plants for one package deal consists of:- 10 palms, 10 shrubs, 10 ferns and 10 small plants						
c		Reduction for schools	0,50		0,50	50%		50%
d		Palm Fronds - Per Frond	16,52	2,48	19,00	17,39	2,61	20,00
e		Civic Decorations:						
e.1		Type: Full Stage (Mayoral)	7452,17	1117,83	8570,00	7773,04	1165,96	8939,00
e.2		Type: Dais and Entrances	4802,61	720,39	5523,00	5008,70	751,30	5760,00
e.3		Type: Dais Only	3336,52	500,48	3837,00	3480,00	522,00	4002,00
14.1.2		Use of Municipal Parks						
a		Marina Glen - Court Crescent						
a.1		Service / Charitable Organisations and Clubs for fund-raising purposes and competitions:						
a.1.a		Use of the whole Glen:-						
		- Per operational day	4036,52	605,48	4642,00	4210,43	631,57	4842,00
		- Per non-operational day	484,35	72,65	557,00	505,22	75,78	581,00
a.1.b		Use of portion of the Glen:						
		- Per operational day	1186,09	177,91	1364,00	1237,39	185,61	1423,00
		- Per non-operational day	338,26	50,74	389,00	353,04	52,96	406,00
a.2		Clubs / Associations for non fund-raising events	399,13	59,87	459,00	416,52	62,48	479,00
a.3		Society per annum per member (Pensioners qualify for 50% discount)	189,57	28,43	218,00	197,39	29,61	227,00
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature	167,83	25,17	193,00	174,78	26,22	201,00
b		Amusement Park Site - Court Crescent						
		Lease of site for Amusement Park:-						
		- Per operational day	2273,04	340,96	2614,00	2370,43	355,57	2726,00
		- Per non-operational day	469,57	70,43	540,00	489,57	73,43	563,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
c		James Pearce Park and Other Parks						
c.1		Fund raising events:-						
		- Per operational day	460,00	69,00	529,00	480,00	72,00	552,00
		- Per non-operational day	166,09	24,91	191,00	173,04	25,96	199,00
		Non fund raising events						
c.2		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature, including:-						
		Non-Championship Dog Shows	167,83	25,17	193,00	174,78	26,22	201,00
		Film Production (per six hour session or part thereof)	5291,30	793,70	6085,00	5519,13	827,87	6347,00
d		Ann Bryant Gardens / Queens Park Gardens						
d.1		- Photographs (By prior arrangement)	182,61	27,39	210,00	190,43	28,57	219,00
d.2		- Refundable Deposit applicable to social gatherings subject to no damages less admin fee	3120,00		3120,00	3254,00		3254,00
d.3		- Weddings and other social events (per six hour session)	1558,26	233,74	1792,00	1625,22	243,78	1869,00
d.4		- Additional charge after six hours: Per Hour	993,91	149,09	1143,00	1036,52	155,48	1192,00
d.5		- Admin Fee						
14.1.3		Lease of Municipal Open Space						
a		Commercial concerns - over 5 m x 5 m Minimum per day to be at the discretion of the Director of Community Services and to be dependant on the size of the area required.	873,04	130,96	1004,00	910,43	136,57	1047,00
b		Individual traders - per day	399,13	59,87	459,00	416,52	62,48	479,00
		- per weekend	816,52	122,48	939,00	851,30	127,70	979,00
		- per week	1464,35	219,65	1684,00	1526,96	229,04	1756,00
		Site up to 5m x 5m (no refund for non-attendance)						
		Site smaller than 5m x 5m - Costs to be charged proportionately.						
c		Fortune tellers per day	720,00	108,00	828,00	751,30	112,70	864,00
d		Vegetative Rehabilitation Fee: Per Square Meter	2181,74	327,26	2509,00	2275,65	341,35	2617,00
e		Carpet Bed Installation	4795,65	719,35	5515,00	5001,74	750,26	5752,00
		Maintenance per week (if plant material used)	406,96	61,04	468,00	424,35	63,65	488,00
f		Litter Deposits - Refundable less admin fee R 120						
		Litter Deposits required would be set at the discretion of the Director of Community Services depending on the size of the activity - refundable if the site is left in a satisfactory state less an administration fee of R 120						

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
g		Removal of alien (eg. Wattle) species from approved areas for firewood per person	365,22	54,78	420,00	380,87	57,13	438,00
14.1.4		Grazing Fees (per Month)						
		East London Commonages Per Head	43,48	6,52	50,00	45,22	6,78	52,00
		Berlin Commonages (Residents Per Head)						
		Berlin Commonages (Non-Residents Per Head)	50,43	7,57	58,00	52,17	7,83	60,00
		Maclean Town Commonages (Residents Per Head)						
		Maclean Town Commonages (Non-Residents Per Head)						
		Litter Deposits	333,00		333,00	347,00		347,00
		Removal of alter etc	404,35	60,65	465,00	421,74	63,26	485,00
14.1.5		Pound Fees						
a		- Schedule B						
		Transport fee for all animals delivered to the pound, whether one or more, per kilometre or portion of a Kilometre	76,52	11,48	88,00	80,00	12,00	92,00
b		- Schedule C						
		Trespass on Cultivated Land:-						
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head	342,61	51,39	394,00	357,39	53,61	411,00
		- Goat, Sheep per head	181,74	27,26	209,00	189,57	28,43	218,00
c		- Schedule D						
		Trespass on Uncultivated Land:-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head	241,74	36,26	278,00	252,17	37,83	290,00
		- Goat, Sheep per Head	139,13	20,87	160,00	145,22	21,78	167,00
d		- Schedule E						
		Pound Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	67,83	10,17	78,00	70,43	10,57	81,00
		- Goat, Sheep	57,39	8,61	66,00	60,00	9,00	69,00
e		- Schedule F						
		Sustenance Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	91,30	13,70	105,00	95,65	14,35	110,00
		- Goat, Sheep	67,83	10,17	78,00	70,43	10,57	81,00
f		- Schedule G						
		Separately herded (Per Head per day):-						
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated animal.	486,96	73,04	560,00	507,83	76,17	584,00

Item	Code	Service				2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
14,2		King William's Town						
14.2.1		Use of Municipal Parks						
a		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	182,61	27,39	210,00	190,43	28,57	219,00
a.3		Refundable Deposit applicable to social gatherings subject to no damages less admin fee	3120,00		3120,00	3254,00		3254,00
a.4		Weddings and other social events (per six hour session)	1558,26	233,74	1792,00	1625,22	243,78	1869,00
a.5		Additional charge after six hours: Per Hour	993,91	149,09	1143,00	1036,52	155,48	1192,00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	399,13	59,87	459,00	416,52	62,48	479,00
c		Fundraising Events						
		Per Operational Day	460,00	69,00	529,00	480,00	72,00	552,00
		Per Non-Operational Day	166,09	24,91	191,00	173,04	25,96	199,00
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	2273,04	340,96	2614,00	2370,43	355,57	2726,00
		Per Non-Operational Day	469,57	70,43	540,00	489,57	73,43	563,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
15		CEMETERIES						
15.1		East London						
15.1.1		Cemeteries						
		Standard charges apply:						
		During normal working hours						
		(08h00 - 15h00) Monday - Saturdays						
		ALL BOOKINGS FOR INTERMENTS MUST BE BOOKED AT THE CAMBRIDGE						
		CEMETERY OFFICE NOT LESS THAN 12 WORKING HOURS BEFORE THE TIME						
		OF THE INTERMENT.						
a		PRIVATE GRAVES, FULL MEMORIAL - ADULTS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment	1586,96	238,04	1825,00	1654,78	248,22	1903,00
		Purchase	1061,74	159,26	1221,00	1107,83	166,17	1274,00
		Casket (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
		Extra Depth (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
		Reserve Space Purchase	2050,43	307,57	2358,00	2138,26	320,74	2459,00
a.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
b		CHILD GRAVES, FULL MEMORIAL						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment	722,61	108,39	831,00	753,91	113,09	867,00
		Purchase	913,04	136,96	1050,00	952,17	142,83	1095,00
		Casket (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
		Extra Depth (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
b.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED						
c.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment	1435,65	215,35	1651,00	1497,39	224,61	1722,00
		Casket (Optional)	681,74	102,26	784,00	711,30	106,70	818,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Extra Depth (Optional)	681,74	102,26	784,00	711,30	106,70	818,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
c.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
d		STATE DISABILITY PENSIONERS INCOME BETWEEN R840-R1680						
		Permit	583,48	87,52	671,00	608,70	91,30	700,00
		Interment	1524,35	228,65	1753,00	1589,57	238,43	1828,00
e		CHILD BERM - HEADSTONE ONLY PERMITTED WEEKDAYS: MONDAY - FRIDAY						
e.1		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment	653,04	97,96	751,00	680,87	102,13	783,00
		Casket (Optional)	713,91	107,09	821,00	744,35	111,65	856,00
		Extra Depth (Optional)	713,91	107,09	821,00	744,35	111,65	856,00
e.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
f		PAUPERS						
		Adult	1253,04	187,96	1441,00	1306,96	196,04	1503,00
		Child	524,35	78,65	603,00	546,96	82,04	629,00
g		EXHUMATIONS						
		Adult	5614,78	842,22	6457,00	5856,52	878,48	6735,00
		Child	3636,52	545,48	4182,00	3793,04	568,96	4362,00
h		SPECIAL TRADITIONAL BURIALS	30442,61	4566,39	35009,00	31751,30	4762,70	36514,00
		RELIGIOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%						
i		INTERMENT OF ASHES						
		Monday - Friday	352,17	52,83	405,00	366,96	55,04	422,00
		Saturday	1030,43	154,57	1185,00	1074,78	161,22	1236,00
		Sunday / Public Holiday	1182,61	177,39	1360,00	1233,04	184,96	1418,00
j		OFFICE FEES						
		Copies of Documents	202,61	30,39	233,00	211,30	31,70	243,00
		Transfer of Grave Space Ownership	973,91	146,09	1120,00	1015,65	152,35	1168,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Permit to Erect Headstone	663,48	99,52	763,00	692,17	103,83	796,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
k		SURCHARGES						
		Mondays - Saturdays after 15H30 - 18H00	1,00		1,00	100%		100%
		Sundays / Public Holidays after 15H30	4,00		4,00	400%		400%
		Late Arrival Fee	360,87	54,13	415,00	376,52	56,48	433,00
		Late Confirmation for Burials:-						
		- Saturdays after 12 Noon on the Preceeding Thursday	392,17	58,83	451,00	408,70	61,30	470,00
		- Mondays after 9 AM on the Preceeding Friday	392,17	58,83	451,00	408,70	61,30	470,00
l		INTERMENT FEE - ONLY PERMITTED ON BURIALS WITHIN ELECTED RELIGIOUS SECTIONS OF THE CEMETERIES						
15.1.2		CREMATORIUM						
a		CREMATIONS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Adult	3140,87	471,13	3612,00	3275,65	491,35	3767,00
		State Pensioner	1574,78	236,22	1811,00	1642,61	246,39	1889,00
		Pauper	1654,78	248,22	1903,00	1726,09	258,91	1985,00
		Casket / Oversize (Optional)	663,48	99,52	763,00	692,17	103,83	796,00
a.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	5893,91	884,09	6778,00	6146,96	922,04	7069,00
		Public Holiday	5893,91	884,09	6778,00	6146,96	922,04	7069,00
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	1969,57	295,43	2265,00	2053,91	308,09	2362,00
		Pauper	822,61	123,39	946,00	858,26	128,74	987,00
b.2		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	2947,83	442,17	3390,00	3074,78	461,22	3536,00
		Public Holiday	2947,83	442,17	3390,00	3074,78	461,22	3536,00
c		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	1455,65	218,35	1674,00	1518,26	227,74	1746,00
		Purchase of Double Memorial Tablet	2911,30	436,70	3348,00	3036,52	455,48	3492,00
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	240,00	36,00	276,00	250,43	37,57	288,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Insertion of Badge	663,48	99,52	763,00	692,17	103,83	796,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
e		GROUND ASH BURIALS (Based on crematorium ground)						
		Purchase of Plot	2740,87	411,13	3152,00	2859,13	428,87	3288,00
		Interment of Ashes in Plot	330,43	49,57	380,00	344,35	51,65	396,00
		Permit to Erect Plaque on Plot	311,30	46,70	358,00	324,35	48,65	373,00
f		SURCHARGES						
f.1		Cremation After 15H00: Monday - Friday	100%		100%	100%		100%
f.2		Cremation on Sundays / Public Holidays during the hours of 08H00 - 15H00 will only be permitted in exceptional circumstances, at the discretion of the Manager	200%		200%	200%		200%
f.3		Late Arrival Fee (per every 15 Minutes late)	360,87	54,13	415,00	376,52	56,48	433,00
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	755,65	113,35	869,00	787,83	118,17	906,00
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	755,65	113,35	869,00	787,83	118,17	906,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
15,2		King Williams Town						
15.2.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	1586,96	238,04	1825,00	1654,78	248,22	1903,00
		Single Plot	1061,74	159,26	1221,00	1107,83	166,17	1274,00
		Double Plot	2050,43	307,57	2358,00	2138,26	320,74	2459,00
		Casket (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
		Extra Depth (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.2.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	722,61	108,39	831,00	753,91	113,09	867,00
		Single Plot	913,04	136,96	1050,00	952,17	142,83	1095,00
		Casket (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
		Extra Depth (Optional)	913,04	136,96	1050,00	952,17	142,83	1095,00
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.2.3		WALL OF REMEMBRANCE						
		Sale of Niche Memorial	1136,52	170,48	1307,00	1185,22	177,78	1363,00
15.2.4		NOTE: OWING TO THE MUSLIM COMMUNITY'S REQUIREMENT THAT THEY PREPARE THEIR OWN GRAVES, THE ABOVEMENTIONED INTERMENT WILL BE HALVED						
15.2.5		BREIDBACH - ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	1435,65	215,35	1651,00	1497,39	224,61	1722,00
		Single Plot	905,22	135,78	1041,00	944,35	141,65	1086,00
		Double Plot	1686,09	252,91	1939,00	1758,26	263,74	2022,00
		Casket (Optional)	681,74	102,26	784,00	711,30	106,70	818,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Extra Depth (Optional)	681,74	102,26	784,00	711,30	106,70	818,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	653,04	97,96	751,00	680,87	102,13	783,00
		Single Plot	713,91	107,09	821,00	744,35	111,65	856,00
		Casket (Optional)	713,91	107,09	821,00	744,35	111,65	856,00
		Extra Depth (Optional)	713,91	107,09	821,00	744,35	111,65	856,00
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.3		Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Ilitha & Bisho						
15.3.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	1385,22	207,78	1593,00	1444,35	216,65	1661,00
		Single Plot	755,65	113,35	869,00	787,83	118,17	906,00
		Double Plot	1397,39	209,61	1607,00	1457,39	218,61	1676,00
		Casket (Optional)	653,04	97,96	751,00	680,87	102,13	783,00
		Extra Depth (Optional)	653,04	97,96	751,00	680,87	102,13	783,00
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.3.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	511,30	76,70	588,00	533,04	79,96	613,00
		Interment Fee	653,04	97,96	751,00	680,87	102,13	783,00
		Single Plot	442,61	66,39	509,00	461,74	69,26	531,00
		Casket (Optional)	653,04	97,96	751,00	680,87	102,13	783,00
		Extra Depth (Optional)	653,04	97,96	751,00	680,87	102,13	783,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	484,35	72,65	557,00	505,22	75,78	581,00
		Sunday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
		Public Holiday	1673,91	251,09	1925,00	1746,09	261,91	2008,00
15.3.3		EXHUMATIONS						
		Adult	5614,78	842,22	6457,00	5856,52	878,48	6735,00
		Child	3636,52	545,48	4182,00	3793,04	568,96	4362,00
15.3.4		PAUPERS						
		Adult	1253,04	187,96	1441,00	1306,96	196,04	1503,00
		Child	524,35	78,65	603,00	546,96	82,04	629,00
15.3.5		OFFICE FEES						
		Certified Extract from Burial Register	150,43	22,57	173,00	156,52	23,48	180,00
		Preparing & Issuing of Title to Exclusive Right of Burial on Grave Plot	240,00	36,00	276,00	250,43	37,57	288,00
		Examining Register	202,61	30,39	233,00	211,30	31,70	243,00
		Exchanging Plots	531,30	79,70	611,00	553,91	83,09	637,00
15.3.6		MACLEANTOWN						
		Interments	1084,35	162,65	1247,00	1131,30	169,70	1301,00
		Purchase	59,13	8,87	68,00	61,74	9,26	71,00
15.3.7		INTERMENT OF ASHES IN EXISTING GRAVE	352,17	52,83	405,00	366,96	55,04	422,00
		NOTE:						
		FOR ALL AREAS NOT CLASSIFIED ON THE TARIFF BOOK THAT FALL UNDER						
		COASTAL OR MIDLAND AREAS, THE EAST LONDON TARIFFS WILL BE APPLIED, AND						
		FOR THE INLAND AREAS, KING WILLIAM'S TOWN TARIFFS WILL BE APPLIED						
15.4		Discount						
		Pensioners (Per grave)	5%		5%	5%		5%

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
16		LIBRARY ACTIVITY ROOM CHARGES						
16.1		Deposits						
		Library	723,00		723,00	753,91	113,09	867,00
		Visitors - Non Fiction	1004,00		1004,00	1046,96	157,04	1204,00
		Visitors - Fiction	502,00		502,00	523,48	78,52	602,00
		Creches	426,00		426,00	444,35	66,65	511,00
16.2		Subscriptions						
		Adult	253,04	37,96	291,00	264,35	39,65	304,00
		Children / Pensioners	123,48	18,52	142,00	128,70	19,30	148,00
		Family (Max 5 members)	502,61	75,39	578,00	524,35	78,65	603,00
16.3		Library Charges						
		Photocopies A4 Library Material	0,44	0,07	0,50	0,45	0,07	0,52
		Photocopies A3 Library Material	0,87	0,13	1,00	0,91	0,14	1,04
		Reservation Fees	18,26	2,74	21,00	19,13	2,87	22,00
		Lost Library Cards	69,57	10,43	80,00	72,17	10,83	83,00
		Lost Book - plastic covers	18,26	2,74	21,00	19,13	2,87	22,00
		Lost Date Slips / Account Card Holders	18,26	2,74	21,00	19,13	2,87	22,00
		Overnight Loans (per hour)	18,26	2,74	21,00	19,13	2,87	22,00
		Inter Library Loans : National = Handling Fee plus Postage						
		Inter Library Loans : Local = Handling Fee plus Postage						
		Damaged or Lost Material - Replacement Value to be charged						
16.4		Fines (per day)						
		Adult	0,94	0,14	1,08	0,98	0,15	1,12
		Juvenile	0,04	0,01	0,05	0,04	0,01	0,05
		Video fines (per day)	17,39	2,61	20,00	18,26	2,74	21,00
		Maximum Fines (per book)						
		Adult	67,83	10,17	78,00	70,43	10,57	81,00
		Juvenile	14,78	2,22	17,00	15,65	2,35	18,00
16.5		Activity Rooms						
16.5.1		Gompo						
		- Mornings	166,09	24,91	191,00	173,04	25,96	199,00
		- Afternoons	166,09	24,91	191,00	173,04	25,96	199,00
16.5.2		Beacon Bay						
a		- Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	203,48	30,52	234,00	212,17	31,83	244,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		13H00 - 18H00	203,48	30,52	234,00	212,17	31,83	244,00
		18H00 - 24H00	404,35	60,65	465,00	421,74	63,26	485,00
		Small Activity Room	272,17	40,83	313,00	283,48	42,52	326,00
		Kitchen	230,43	34,57	265,00	240,00	36,00	276,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b		- Non Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	147,83	22,17	170,00	153,91	23,09	177,00
		13H00 - 18H00	147,83	22,17	170,00	153,91	23,09	177,00
		18H00 - 24H00	322,61	48,39	371,00	336,52	50,48	387,00
		Small Activity Room	110,43	16,57	127,00	114,78	17,22	132,00
		Kitchen	110,43	16,57	127,00	114,78	17,22	132,00
16.5.3		Gonubie						
a		- Profit Making Organisation						
		- Per Morning	219,13	32,87	252,00	228,70	34,30	263,00
		- Per Afternoon	219,13	32,87	252,00	228,70	34,30	263,00
		- Per Evening	442,61	66,39	509,00	461,74	69,26	531,00
b		- Non Profit Making Organisation						
		- Per Morning	162,61	24,39	187,00	169,57	25,43	195,00
		- Per Afternoon	162,61	24,39	187,00	169,57	25,43	195,00
		- Per Evening	352,17	52,83	405,00	366,96	55,04	422,00
16.5.4		King Williams Town						
		- Group Activity Room	606,09	90,91	697,00	632,17	94,83	727,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
17		WASTE MANAGEMENT						
17.1		All Areas						
17.1.1		Removal and Disposal of Domestic Refuse						
a		Door to Door collection	333,04	49,96	383,00	348,70	52,30	401,00
		Domestic: For the weekly removal of 2 x 85 litre loads, or part thereof, of domestic refuse from any private dwelling or flat, paid monthly.						
b		Container Collection	166,09	24,91	191,00	173,91	26,09	200,00
		Where no door to door service is provided and containers are placed at strategic points, the tariff per consumer shall be per month.						
		No bags will be provided and the container will be emptied once per week.						
17.1.2		Removal and Disposal of Garden and / or Bulky Refuse						
		Garden: Minimum charge	540,00	81,00	621,00	566,09	84,91	651,00
		Plus a charge per cubic metre.	260,87	39,13	300,00	273,04	40,96	314,00
17.1.3		Rental of 6M³ Bulk Refuse Containers for Private use	1342,61	201,39	1544,00	1406,96	211,04	1618,00
		The service shall be per container and clearance. All charges shall be paid in advance.						
17.1.4		Removal and Disposal of Refuse from Properties Exempt from Municipal Rates, e.g. Schools, Churches.	333,04	49,96	383,00	348,70	52,30	401,00
		The charge for the weekly removal of 2 x 85 litre loads, or part thereof, of any refuse from properties exempt from Municipal Rates, shall be per month or part thereof, provided that if bulk refuse containers are used in place of approved refuse bins or bin liners, the charge applicable to the type of container in use, shall apply.						
17.1.5		Removal and Disposal of Trade and Industrial Refuse						
a.1		Bins (85 litre capacity)						
a.1.a		Twice Weekly Removal	752,17	112,83	865,00	788,70	118,30	907,00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.b		Three Times a Week Removal	1129,57	169,43	1299,00	1183,48	177,52	1361,00
		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	1502,61	225,39	1728,00	1574,78	236,22	1811,00
		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	1875,65	281,35	2157,00	1966,09	294,91	2261,00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
a.2		Bins (240 litre capacity)						
a.2.a		Once Weekly Removal	1059,13	158,87	1218,00	1109,57	166,43	1276,00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.b		Twice Weekly Removal	2116,52	317,48	2434,00	2218,26	332,74	2551,00
		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	3177,39	476,61	3654,00	3329,57	499,43	3829,00
		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	4235,65	635,35	4871,00	4439,13	665,87	5105,00
		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	5293,04	793,96	6087,00	5546,96	832,04	6379,00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.3		Bins (420 litre capacity)						
a.3.a		Once Weekly Removal	1851,30	277,70	2129,00	1940,00	291,00	2231,00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.b		Twice Weekly Removal	3697,39	554,61	4252,00	3874,78	581,22	4456,00
		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	5551,30	832,70	6384,00	5817,39	872,61	6690,00
		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	7408,70	1111,30	8520,00	7764,35	1164,65	8929,00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.e		Five Times a Week Removal	9252,17	1387,83	10640,00	9696,52	1454,48	11151,00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b.1		Containers (Sprico type 1.1M³ capacity)						
		The Rental per month of part thereof.	1502,61	225,39	1728,00	1574,78	236,22	1811,00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.1.a		Once Weekly Removal	1269,57	190,43	1460,00	1330,43	199,57	1530,00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.b		Twice Weekly Removal	2529,57	379,43	2909,00	2651,30	397,70	3049,00
		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	3800,87	570,13	4371,00	3983,48	597,52	4581,00
		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	5059,13	758,87	5818,00	5301,74	795,26	6097,00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.e		Five Times a Week Removal	6323,48	948,52	7272,00	6626,96	994,04	7621,00
		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.	1051,30	157,70	1209,00	1101,74	165,26	1267,00
		If no SPRICO is available ,the customer to be charged only the service fee.						
b.2.a		Once Weekly Removal	886,96	133,04	1020,00	929,57	139,43	1069,00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.b		Twice Weekly Removal	1773,04	265,96	2039,00	1858,26	278,74	2137,00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.c		Three Times a Week Removal	2661,74	399,26	3061,00	2789,57	418,43	3208,00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.d		Four Times a Week Removal	3540,87	531,13	4072,00	3710,43	556,57	4267,00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.e		Five Times a Week Removal	4431,30	664,70	5096,00	4644,35	696,65	5341,00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
c		For the supply and servicing of each industrial type 6M³ container, the charge shall be:-						
		A rental per month or part thereof	1308,70	196,30	1505,00	1371,30	205,70	1577,00
		A service charge per clearance	1795,65	269,35	2065,00	1881,74	282,26	2164,00
		A minimum charge will be levied on premises who do not request a service during one specific month	3103,48	465,52	3569,00	3252,17	487,83	3740,00

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
d		Compacted or Shredded Refuse						
		The removal charge for stationary compactors shall be per M³ based on the volume of the containers	400,87	60,13	461,00	420,00	63,00	483,00
e		An availability charge equal to that levied for the weekly removal of 2 x 85 litre loads of trade or industrial refuse shall be levied on every separate trade, industrial or professional entity. In the case of a body corporate, the Directorate of Community Services shall be responsible to determine the minimum service required and such body corporate be charged accordingly. (Excludes flats, townhouses, etc.)	752,17	112,83	865,00	788,70	118,30	907,00
f		Charges for services rendered under this heading shall be the liability of the owner of the premises, except where a container is required on a temporary basis when the user or the persons requesting the service shall be liable.						
g		An occupier of any premises may negotiate a refuse removal or any other cleansing service on his own behalf, at the discretion of the Head of the Department, in which case such occupier shall be responsible for the payment of all charges.						
h		Charges under this heading shall be payable as follows:- Service shall be paid monthly in arrears						
i		In the case where any charge made or levied shall remain unpaid after one (1) month from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the time in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month for which such charge remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
j		All Government Educational Schools shall pay the same tariffs as stipulated in the tariff structure, with the exception that they should pay for 9 months per annum to compensate for holiday periods where no services are rendered due to the non-generation of refuse over these periods.						
17.1.6		Disposal of Refuse not Removed by Council						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per M³, or part thereof, for uncompact refuse;	232,17	34,83	267,00	243,48	36,52	280,00
		and per M³, or part thereof, for compacted or shredded refuse.	308,70	46,30	355,00	323,48	48,52	372,00
17.1.7		Removal or Disposal of Animal Carcasses						
a		For carcasses removed by Council the charge shall be:- Cats and Dogs etc. Charge per small carcass	246,96	37,04	284,00	259,13	38,87	298,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Cattle, Horses etc. Charge per large carcass	809,57	121,43	931,00	848,70	127,30	976,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
b		For carcasses delivered to the disposal site the charge shall be:-						
		- per small carcass. e.g. sheep, goats,dogs and cats	116,52	17,48	134,00	121,74	18,26	140,00
		- per large carcass. e.g. cattle and horses.	296,52	44,48	341,00	310,43	46,57	357,00
		Charges under this heading shall be paid in advance except that registered veterinarians may arrange payment monthly in arrears.						
17.1.8		Removal and Disposal of Motor Wrecks						
a		For disposal only the charge shall be per wreck	386,09	57,91	444,00	404,35	60,65	465,00
b		For removal and disposal the charge shall be per wreck	752,17	112,83	865,00	788,70	118,30	907,00
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 thereof.	280,00	42,00	322,00	293,04	43,96	337,00
17.20.a		Weighbridge - East London Regional Waste Disposal Site						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per tonne:	402,61	60,39	463,00	421,74	63,26	485,00
17.20.b		Weighbridge - King William's Town Waste Disposal Site						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per tonne:	402,61	60,39	463,00	421,74	63,26	485,00
17.21.a		Disposal of Garden Refuse in East London and King William's Landfill Site						
1		For the disposal of any garden waste by resident (1 load per day is free)						
2		For the disposal of any garden waste by resident (each load thereafter per load)	24,35	3,65	28,00	25,22	3,78	29,00
3		For the disposal of any garden waste by garden service (price per tonne)	56,52	8,48	65,00	59,13	8,87	68,00
17.21.b		Disposal of Garden Refuse in the Garden Transfer Stations						
1		For the disposal of any garden waste by resident (1 load per day is free)						
2		For the disposal of any garden waste by resident (each load thereafter per load)	24,35	3,65	28,00	25,22	3,78	29,00
3		For the disposal of any garden waste by garden service (price per tonne)	56,52	8,48	65,00	59,13	8,87	68,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
18		CITY HEALTH DEPARTMENT						
18,1		Child Care Section						
18.1.1		Basic educare orientation courses for operators and staff of day care centres. Recovery of expenditure on printing, paints, glue, stationery, etc.	802,61	120,39	923,00	837,39	125,61	963,00
18.1.2		Operators and staff of day care centres based in informal settlements or where children's fees are less than R70 per month.	470,43	70,57	541,00	490,43	73,57	564,00
18,2		Pest Control Section						
18.2.1		Various services. Pest Control Services relate to the control of pests on the municipal common property and service systems.						
18.2.2		The service is limited to municipal departments and indigent residents other than in the case of the control of bees and mosquitoes where all residents are serviced. Private pest control firms are available for normal residents / business.						
18.2.3		Households earning less than twice the amount of the Government Old Age Grant per month, qualify for services as an indigent. Proof of earnings must be submitted to the City Health Department on application.						
18.2.4		Pest Control (Charges have been calculated at cost)						
a		Eradication of bee swarms per swarm	521,74	78,26	600,00	544,35	81,65	626,00
b		Disinfestation of ticks in yard areas						
		Areas less than 1000m ² (Standard Tariff)	690,43	103,57	794,00	720,00	108,00	828,00
		Areas larger than 1000m ² = Standard Tariff plus per square meter						
c		Destruction of rodents on premises						
		Service Fee	321,74	48,26	370,00	335,65	50,35	386,00
		Bait fee per 100g unit	46,09	6,91	53,00	47,83	7,17	55,00
d		Disinfestation against cockroaches, fleas and bugs						
		Service Fee	321,74	48,26	370,00	335,65	50,35	386,00
		Insecticide fee per 330 ml unit	233,91	35,09	269,00	244,35	36,65	281,00
e		Control of mosquitoes	200,00	30,00	230,00	208,70	31,30	240,00
f		Admin fee for cleaning of privately owned land	200,00	30,00	230,00	208,70	31,30	240,00
18,3		Atmospheric Emission License						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
a		Per listed activities						
		New application	10000,00	1500,00	11500,00	10430,43	1564,57	11995,00
		Review	10000,00	1500,00	11500,00	10430,43	1564,57	11995,00
		Renewal	5000,00	750,00	5750,00	5214,78	782,22	5997,00
		Transfer	2000,00	300,00	2300,00	2086,09	312,91	2399,00
b		<u>Fines for operating without an Atmospheric Emission Licence</u>						
		Fine for operating without an Atmospheric Emission Licence	200000,00	30000,00	230000,00	208600,00	31290,00	239890,00
		Additional fine per 12 month cycle that the facility has operated without a licence	200000,00	30000,00	230000,00	208600,00	31290,00	239890,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
19		FIRE & EMERGENCY SERVICES						
19,1		Attending to Fires & Emergencies						
19.1.1		Rates per hour per vehicles (inclusive of staff and equipment where the availability levy is not paid)						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	3183,48	477,52	3661,00	3320,00	498,00	3818,00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1587,83	238,17	1826,00	1656,52	248,48	1905,00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	87,83	13,17	101,00	91,30	13,70	105,00
		manpower e.g. Off Road - Bush Tenders,	1614,78	242,22	1857,00	1684,35	252,65	1937,00
19.1.2		Additional Personnel per hour (other than included above)						
		Senior Officer	782,61	117,39	900,00	816,52	122,48	939,00
		Officer	532,17	79,83	612,00	554,78	83,22	638,00
		Fire Fighter	309,57	46,43	356,00	322,61	48,39	371,00
19.1.3		Consumable Materials (in addition to above)						
		Cost plus	0,30		0,30	30%		30%
19.1.4		All incidents outside of BCMM area						
		Outside Municipal area [per hour]						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	3323,48	498,52	3822,00	3466,09	519,91	3986,00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1656,52	248,48	1905,00	1727,83	259,17	1987,00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	866,09	129,91	996,00	903,48	135,52	1039,00
		manpower e.g. Off Road - Bush Tenders,	1455,65	218,35	1674,00	1518,26	227,74	1746,00
		Cost per km and part thereof - from despatch to incident and return	21,74	3,26	25,00	22,61	3,39	26,00
19.1.5		Fire Hydrant Levies						
		(Based on the same tariff levels as the water tariff structures)						
		0 - 6 kl	20,00	3,00	23,00	20,87	3,13	24,00
		7 - 10 kl	20,00	3,00	23,00	20,87	3,13	24,00
		11 - 20 kl	25,22	3,78	29,00	26,09	3,91	30,00
		21 - 30 kl	41,74	6,26	48,00	43,48	6,52	50,00
		31 + kl	49,57	7,43	57,00	51,30	7,70	59,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
19.1.6		Attending to Miscellaneous Emergencies						
		Spillages (Road or Rail)	Applicable tariff as in 19.1.1 to 19.1.3			Applicable tariff as in 19.1.1 to 19.1.3		
		Water jets 65mm per hour	544,35	81,65	626,00	567,83	85,17	653,00
		Fire out on arrival	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
		Monitoring of incidents	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
19.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	373,04	55,96	429,00	388,70	58,30	447,00
		Certified copy of incident report	216,52	32,48	249,00	226,09	33,91	260,00
		Confirmation of fire letter	71,30	10,70	82,00	74,78	11,22	86,00
		Monitoring of fire alarms	216,52	32,48	249,00	226,09	33,91	260,00
		Charging of Cylinders [per cylinder]	76,52	11,48	88,00	80,00	12,00	92,00
19.2		Training Courses (prices reflected are per candidate)						
		Basic Fire Training	552,17	82,83	635,00	575,65	86,35	662,00
		Fire Marshal	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Basic Breathing Apparatus	2460,87	369,13	2830,00	2566,96	385,04	2952,00
		Firefighter 1	22593,91	3389,09	25983,00	23565,22	3534,78	27100,00
		Firefighter 2	10603,48	1590,52	12194,00	11059,13	1658,87	12718,00
		Fire Officer 1	10603,48	1590,52	12194,00	11059,13	1658,87	12718,00
		Fire Instructors	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Advanced Breathing Apparatus	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Light / Rescue Recovery	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Pump Operators	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Hazmat Refresher [1 day]	1056,52	158,48	1215,00	1101,74	165,26	1267,00
		Hazmat Awareness [3 day]	2109,57	316,43	2426,00	2200,00	330,00	2530,00
		Hazmat Operations [4 day]	3165,22	474,78	3640,00	3301,74	495,26	3797,00
		Chloride Handling [2 day]	2109,57	316,43	2426,00	2200,00	330,00	2530,00
		Emergency Vehicle Driving	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Aerial Appliance	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Ship + Aircraft Firefighting	5377,39	806,61	6184,00	5608,70	841,30	6450,00
		Class IV Emergency Diving	22500,87	3375,13	25876,00	23468,70	3520,30	26989,00
		Class IV Emergency Dive Supervisor	19302,61	2895,39	22198,00	20133,04	3019,96	23153,00
		Hiring of Lecture Room [less than 5 hours / per hour]	532,17	79,83	612,00	554,78	83,22	638,00
		Hiring of Lecture Room and Facilities (per day)	2513,04	376,96	2890,00	2620,87	393,13	3014,00
		Accommodation facility (per night)	309,57	46,43	356,00	322,61	48,39	371,00
		Hiring of auditorium : including equipment, excluding consumables	7686,96	1153,04	8840,00	8017,39	1202,61	9220,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
19,3		Testing and Repairs to fire Hose						
		Pressure Testing Hose, per length	139,13	20,87	160,00	145,22	21,78	167,00
		Patching Hose, per patch	108,70	16,30	125,00	113,04	16,96	130,00
19,4		Binding Of Couplings (Price is per pair)						
		Fire Hose - 38 mm	112,17	16,83	129,00	117,39	17,61	135,00
		Fire Hose - 45 mm	127,83	19,17	147,00	133,04	19,96	153,00
		Fire Hose - 65 mm	139,13	20,87	160,00	145,22	21,78	167,00
19,5		Fire Levy (per month)						
		Domestic	69,57	10,43	80,00	72,17	10,83	83,00
		Non Domestic						
		Small Power users (Scale 2)	123,48	18,52	142,00	128,70	19,30	148,00
		Industrial / Commercial - Large Power Users (Scale 3)	393,91	59,09	453,00	410,43	61,57	472,00
		Vacant Properties	81,74	12,26	94,00	85,22	12,78	98,00
19,6		Fire Safety						
		Renewal of license to store petroleum (per annum)	507,83	76,17	584,00	529,57	79,43	609,00
		Approval of LPG Installation (once off)	528,70	79,30	608,00	551,30	82,70	634,00
		Approval of petroleum Storage Plans (once off)	503,48	75,52	579,00	525,22	78,78	604,00
		Approval Bulk storage hazardous installation (once off)	1468,70	220,30	1689,00	1532,17	229,83	1762,00
		Approval of building plans/ fire protection/requirements (once off)	503,48	75,52	579,00	525,22	78,78	604,00
		Inspections (per annum)	1468,70	220,30	1689,00	1532,17	229,83	1762,00
		Surveys Audits (per annum)						
		Certification of premises (per annum)	1468,70	220,30	1689,00	1532,17	229,83	1762,00
		Investigation - on request	1468,70	220,30	1689,00	1532,17	229,83	1762,00
		Lectures / evacuation drill (on request)						
		Issuing of certificate of competency (per annum)	1468,70	220,30	1689,00	1532,17	229,83	1762,00
		Dangerous goods vehicle certification (per annum)	504,35	75,65	580,00	526,09	78,91	605,00
		Public education - no fee (on request)						
		Approval of major hazardous installation report (once off)	503,48	75,52	579,00	525,22	78,78	604,00
		Inspection of a building and issuing of Fire Compliance Certificate from 0-250 sq/m building	272,17	40,83	313,00	283,48	42,52	326,00
		Inspection of a building and issuing of Fire Compliance Certificate from 251-700 sq/m building	543,48	81,52	625,00	566,96	85,04	652,00
		Inspection of a building and issuing of Fire Compliance Certificate from 701-1000 sq/m building	815,65	122,35	938,00	850,43	127,57	978,00
		Inspection of a building and issuing of Fire Compliance Certificate above 1001 sq/m building	1546,09	231,91	1778,00	1612,17	241,83	1854,00
		Inspection of mobile kitchens, trailers and vehicles and issuing compliance certificate	134,78	20,22	155,00	140,87	21,13	162,00
		Inspection of flammable gasses	533,91	80,09	614,00	556,52	83,48	640,00
		Inspection of Spray Booth	533,91	80,09	614,00	556,52	83,48	640,00
		Inspection of flammable liquid tanks	533,91	80,09	614,00	556,52	83,48	640,00
		Inspection of flammable substances and chemical stores	533,91	80,09	614,00	556,52	83,48	640,00
		Inspection and issuing of population certificate to places of entertainment from 0-250 sq/m building	272,17	40,83	313,00	283,48	42,52	326,00
		Inspection and issuing of population certificate to places of entertainment from 251-700 sq/m building	543,48	81,52	625,00	566,96	85,04	652,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		Inspection and issuing of population certificate to places of entertainment from 701-1000 sq/m building	815,65	122,35	938,00	850,43	127,57	978,00
		Inspection and issuing of population certificate to places of entertainment above 1000 sq/m building	1546,09	231,91	1778,00	1612,17	241,83	1854,00
19,7		<u>Traffic Services</u>						
		Towing Fees	1156,52	173,48	1330,00	1206,09	180,91	1387,00
		Towing Fees (Private Recovery vehicle) Tariff Plus	233,91	35,09	269,00	244,35	36,65	281,00
		Storage Fees (per day)	112,17	16,83	129,00	117,39	17,61	135,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Traffic Officer per hour (Monday to Saturday)	208,70	31,30	240,00	217,39	32,61	250,00
		Traffic Officer per hour (Sunday and Public Holidays)	247,83	37,17	285,00	258,26	38,74	297,00
		Patrol Vehicle per km	17,39	2,61	20,00	18,26	2,74	21,00
19,8		<u>Hawkers Fees</u>						
		Hawkers application fee	329,57	49,43	379,00	260,87	39,13	300,00
		Annual cleansing fee: charge per annum	356,52	53,48	410,00	260,87	39,13	300,00
		Issue of identity card	103,48	15,52	119,00	86,96	13,04	100,00
		Release of impounded goods	573,04	85,96	659,00	347,83	52,17	400,00
19,9		<u>Business Licenses (Formal Business)</u>	2049,00		2049,00	2200,00		2200,00
		Entertainment : Night Club, Cinemas, Adult premises	2049,00		2049,00	2200,00		2200,00
		Mobile Kitchens / Vending Food trucks	2049,00		2049,00	1200,00		1200,00
		Emerging Township Business (Tuck Shop / Spaza Shops)	2049,00		2049,00	2400,00		2400,00
		Truck Stops				2500,00		2500,00
		<u>Accommodation Establishments (Bnb's, Lodges, guest houses)</u>						
		Bed and Breakfast, Lodges				1200,00		1200,00
		Guest Houses				1200,00		1200,00
		Hotels				2200,00		2200,00
		Massage Parlours, Hair Salons and Beauty Studios				1200,00		1200,00
						150,00		150,00
		Ammendment of licence issued				120,00		120,00
		Transfer of a licence				100,00		100,00
		Reprint of a licence				160,00		160,00
		Ammendment of a condition on the endorsements to an issued licence						
19.10		<u>Law Enforcement</u>						
		Release of Impounded goods	461,74	69,26	531,00	481,74	72,26	554,00
20		<u>ADMINISTRATION CHARGE-OUT TARIFFS</u>						
20,1		<u>Litter Deposit</u>						
		Events such as fun runs, races, big walks and marathons - A deposit is paid of which R50.00 is refunded once the Council is satisfied that the organisation has cleaned up all the litter generated as a result of that particular event.	654,78	98,22	753,00	682,61	102,39	785,00
		In addition, an amount is payable at the Traffic Dept for application & administration fee.	236,52	35,48	272,00	246,96	37,04	284,00
20,2		<u>Advertisements on Newspapers</u>						
		A deposit is paid - (road and beach closures)	3252,00		3252,00	3392,00		3392,00
21		<u>DEVELOPMENT PLANNING TARIFF FEES</u>						
21.1.1		<u>Application for consent</u>						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
21.1.2		Application fees	3848,70	577,30	4426,00	4013,91	602,09	4616,00
21.2.3		Advertising fees	4828,70	724,30	5553,00	5036,52	755,48	5792,00
21,2		<u>Application for rezoning</u>						
21.2.1		Erven 0 - 2500 m ²	4101,74	615,26	4717,00	4278,26	641,74	4920,00
21.2.2		Erven 2501 - 5 000 m ²	7689,57	1153,43	8843,00	8020,00	1203,00	9223,00
21.2.3		Erven 5001 - 10 000 m ²	15384,35	2307,65	17692,00	16046,09	2406,91	18453,00
21.2.4		Erven 1 ha - 5 ha	20509,57	3076,43	23586,00	21391,30	3208,70	24600,00
21.2.5		Erven over 5 ha	25635,65	3845,35	29481,00	26738,26	4010,74	30749,00
21.2.6		Advertising fees	4828,70	724,30	5553,00	5036,52	755,48	5792,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
21,3		<u>Application for departure from building lines and Spaza Shop application fees</u>						
21.3.1		Erven smaller than 500m ²	421,74	63,26	485,00	440,00	66,00	506,00
21.3.2		Erven 500 - 750m ²	816,52	122,48	939,00	851,30	127,70	979,00
21.3.3		Erven larger than 750m ²	1633,04	244,96	1878,00	1703,48	255,52	1959,00
21.3.4		Departures other than building lines and spaza shops	3848,70	577,30	4426,00	4013,91	602,09	4616,00
21.3.5		Advertising fee for temporary departures	4828,70	724,30	5553,00	5036,52	755,48	5792,00
21,4		<u>Application for subdivision - application fees</u>						
21.4.1		Basic Fee	2804,35	420,65	3225,00	2925,22	438,78	3364,00
21.4.2		Charge per subdivision	255,65	38,35	294,00	266,96	40,04	307,00
21.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge)	4828,70	724,30	5553,00	5036,52	755,48	5792,00
		(Remainder considered a subdivision).						
21,5		<u>Application for removal of restriction</u>						
21.5.1		Advertisement fees	4828,70	724,30	5553,00	5036,52	755,48	5792,00
21.5.2		Application fees	3525,22	528,78	4054,00	3676,52	551,48	4228,00
21.5.3		Application for Appeals	3913,04	586,96	4500,00	3913,04	586,96	4500,00
21,6		<u>Application for Cell Mast (per application) - Architectural Division</u>	7689,57	1153,43	8843,00	8020,00	1203,00	9223,00
21,7		<u>Sale or Lease of Land - Land Administration Division</u>						
21.7.1		Application fees (Refundable Deposit)	2816,00		2816,00	2937,00		2937,00
21.7.2		Advertising fee (Recoverable cost against Survey and Advertising)	17711,30	2656,70	20368,00	18473,04	2770,96	21244,00
21.7.3		Tender Application fee	126,96	19,04	146,00	132,17	19,83	152,00
21.7.4		Specialised Tenders	2044,35	306,65	2351,00	2132,17	319,83	2452,00
21,8		<u>Zoning Certificate</u>	112,17	16,83	129,00	117,39	17,61	135,00
21,9		<u>Extension of Time</u>	629,57	94,43	724,00	656,52	98,48	755,00
21,10		<u>Amendments to existing subdivisions and rezonings</u>	2814,78	422,22	3237,00	2935,65	440,35	3376,00
21,11		<u>Development on Communal Land</u>	7231,30	1084,70	8316,00	7542,61	1131,39	8674,00
21,12		<u>Application for exempted subdivision</u>	2567,83	385,17	2953,00	2678,26	401,74	3080,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
21,13		Spacial Development Framework Documents - CD						
		Town Planning Scheme - Document						
		Town Planning Scheme - CD						
21,14		City Planning Documents						
		SDF and LSDF Documents	1508,70	226,30	1735,00	1573,91	236,09	1810,00
		SDF and LSDF CD's	301,74	45,26	347,00	314,78	47,22	362,00
		Town Planning Scheme Documents	1508,70	226,30	1735,00	1573,91	236,09	1810,00
		Town Planning Scheme CD's	301,74	45,26	347,00	314,78	47,22	362,00
		GIS Information, Mapping and Services						
		GIS information provided in terms of the Promotion of Access to Information Act 2 of 2000.						
		Charges in terms of the Regulations attached to Act 2/2000						
		Request fee	Forms part of Regulation 187 dated 15 Feb 2003					
		Searching per hour	Forms part of Regulation 187 dated 15 Feb 2003					
		Charges not specified in Regulations: Paper Form (Colour Prints) - Customosed Maps						
		A0 per map	173,04	25,96	199,00	180,87	27,13	208,00
		A1 per map	152,17	22,83	175,00	159,13	23,87	183,00
		A2 per map	137,39	20,61	158,00	143,48	21,52	165,00
		A3 per map	36,52	5,48	42,00	38,26	5,74	44,00
		A4 per map	19,13	2,87	22,00	20,00	3,00	23,00
		cost per hour for the time of the lowest level operator able to construct the map.	355,65	53,35	409,00	371,30	55,70	427,00
21.14.1		Survey Department - Drawing Office search fees						
		Enquiries - rate per ¼ hour	70,43	10,57	81,00	73,04	10,96	84,00
		Photostats per copy - A4	15,65	2,35	18,00	16,52	2,48	19,00
		Photostats per copy - A3	15,65	2,35	18,00	16,52	2,48	19,00
		Photostats per copy - A1	81,74	12,26	94,00	85,22	12,78	98,00
21.14.2		Maps & Plans						
		A4 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	40,00	6,00	46,00	41,74	6,26	48,00
		ARCGIS DRAWING (i.e. line drawing with colour)	67,83	10,17	78,00	70,43	10,57	81,00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	185,22	27,78	213,00	193,04	28,96	222,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		A3 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	57,39	8,61	66,00	60,00	9,00	69,00
		ARCGIS DRAWING (i.e. line drawing with colour)	106,09	15,91	122,00	110,43	16,57	127,00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	297,39	44,61	342,00	310,43	46,57	357,00
		A2 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	97,39	14,61	112,00	101,74	15,26	117,00
		ARCGIS DRAWING (i.e. line drawing with colour)	162,61	24,39	187,00	169,57	25,43	195,00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	484,35	72,65	557,00	505,22	75,78	581,00
		A1 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	160,00	24,00	184,00	166,96	25,04	192,00
		ARCGIS DRAWING (i.e. line drawing with colour)	260,87	39,13	300,00	272,17	40,83	313,00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	775,65	116,35	892,00	808,70	121,30	930,00
		A0 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	246,09	36,91	283,00	256,52	38,48	295,00
		ARCGIS DRAWING (i.e. line drawing with colour)	416,52	62,48	479,00	434,78	65,22	500,00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	1233,04	184,96	1418,00	1286,09	192,91	1479,00
		Paper prints						
		A0 per copy	81,74	12,26	94,00	85,22	12,78	98,00
		A1 per copy	52,17	7,83	60,00	54,78	8,22	63,00
		A2 per copy	40,00	6,00	46,00	41,74	6,26	48,00
		Sepia Prints per meter	466,96	70,04	537,00	486,96	73,04	560,00
21.14.3		Digital Data (each tile covers an area of 3 km ²)						
		1 - 49 tiles (per tile)						
		50 - 99 tiles						
		100 - 199 tiles						
		200 - 299 tiles						
		300 - 399 tiles						
		400 - 499 tiles						
		500 - 540 tiles						
		A tile will consist of components and their percentage of the total value of the tile						
		Aerial photography 40 %						
		Cadaster 20 %						
		Contours 30 %						
		Road center tiles 10 %						
		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	22069,57	3310,43	25380,00	23018,26	3452,74	26471,00
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		(excluding DCD/CD Disk cost)	19,13	2,87	22,00	20,00	3,00	23,00
		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
21.14.4		<u>Aerial Photography</u>						
a		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km						
c		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	2869,57	430,43	3300,00	2993,04	448,96	3442,00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	19,13	2,87	22,00	20,00	3,00	23,00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	28690,43	4303,57	32994,00	29924,35	4488,65	34413,00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	55,65	8,35	64,00	58,26	8,74	67,00
h		Imagery 2013 Resolution - 0.10 Complete set covering 2500 sq Km	2956,52	443,48	3400,00	3083,48	462,52	3546,00
i		Imagery 2013 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)	55,65	8,35	64,00	58,26	8,74	67,00
j		Imagery 2017 Resolution - 0.10 Complete set covering 2500 sq Km	3130,43	469,57	3600,00	3265,22	489,78	3755,00
k		Imagery 2017 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)	60,87	9,13	70,00	63,48	9,52	73,00
21.14.5		<u>Contours & DTM</u>						
a		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	11037,39	1655,61	12693,00	11512,17	1726,83	13239,00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	86,96	13,04	100,00	90,43	13,57	104,00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	11037,39	1655,61	12693,00	11512,17	1726,83	13239,00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	86,96	13,04	100,00	90,43	13,57	104,00
21.15		<u>Building Control</u>						
21.15.1		Building costs for plan fees						
		Class of Building - Rate per m²						
		Dwelling House	9061,74	1359,26	10421,00	9451,30	1417,70	10869,00
		Outbuilding	7555,65	1133,35	8689,00	7880,87	1182,13	9063,00
		Flats / Hotels / Townhouses	10358,26	1553,74	11912,00	10803,48	1620,52	12424,00
		Shops / Schools / Churches	10358,26	1553,74	11912,00	10803,48	1620,52	12424,00
		Offices	10794,78	1619,22	12414,00	11259,13	1688,87	12948,00
		Carports	3891,30	583,70	4475,00	4058,26	608,74	4667,00
		Patios / Pergolas	3891,30	583,70	4475,00	4058,26	608,74	4667,00
		Basement Parking	5611,30	841,70	6453,00	5852,17	877,83	6730,00
21.15.2		Factories and Warehouses						
		First 5000 m²	9061,74	1359,26	10421,00	9451,30	1417,70	10869,00
		Over 5000 m²	7555,65	1133,35	8689,00	7880,87	1182,13	9063,00
21.15.3		Minor Work: Boundary Walls, etc (per plan)	351,30	52,70	404,00	366,09	54,91	421,00
21.15.4		Drainage Plans (per plan)	351,30	52,70	404,00	366,09	54,91	421,00
21.15.5		Swimming Pools (per plan)	829,57	124,43	954,00	865,22	129,78	995,00

Item	Code	Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
					Total	VAT	Total	Total	VAT	Total
					R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
					Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
21.15.6		Cellphone base station applications			34769,57	5215,43	39985,00	36264,35	5439,65	41704,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
21.15.7		General						
a		Plan approval fees be calculated on a flat 0.5% of the project value, with a minimum fee of R100.						
b		Plan approval fees for Provincial Housing Board Subsidy Houses be calculated at a flat rate of R40.00 per unit .						
c		Subscription for building plan statistics:-						
		Monthly	33,04	4,96	38,00	34,78	5,22	40,00
		Annual	351,30	52,70	404,00	366,09	54,91	421,00
d		A0, A1, A2, A3, A4 - PHOTOSTATS						
21.16		Signage Control						
21.16.1		Banners						
		Oxford Street & Mdantsane	3365,22	504,78	3870,00	3509,57	526,43	4036,00
		Gonubie, Beacon Bay, King William's Town & Zwelitsha	1687,83	253,17	1941,00	1760,00	264,00	2024,00
21.16.2		Posters						
		Charity events - non refundable deposits - 70% deposit refundable	654,78	98,22	753,00	682,61	102,39	785,00
		Other events - non refundable deposits - 70% deposit refundable	3693,91	554,09	4248,00	3853,04	577,96	4431,00
21.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on show)						
		a) First offence - per sign	963,48	144,52	1108,00	1005,22	150,78	1156,00
		b) Second offence - per sign	1923,48	288,52	2212,00	2006,09	300,91	2307,00
		c) Third offence - per sign	3841,74	576,26	4418,00	4006,96	601,04	4608,00
21.16.4		Removal charges for sign boards						
		a) Actual costs - minimum of R300						
		Plus penalty - per sign	1156,52	173,48	1330,00	1206,09	180,91	1387,00
21.16.5		Removal charges for posters						
		a) per poster - unpasted	388,70	58,30	447,00	405,22	60,78	466,00
		- pasted	963,48	144,52	1108,00	1005,22	150,78	1156,00
21.16.6		Application fee for advertising signs						
		a) Per application	1537,39	230,61	1768,00	1603,48	240,52	1844,00
21.16.7		Application fee for headline posters						
		a) Annual deposit	23046,96	3457,04	26504,00	24038,26	3605,74	27644,00
		b) Annual administration fee	11521,74	1728,26	13250,00	12017,39	1802,61	13820,00
21.16.8		Application fee for estate agent signs						
		a) Annual deposit	23046,96	3457,04	26504,00	24038,26	3605,74	27644,00
		b) Annual administration fee	11521,74	1728,26	13250,00	12017,39	1802,61	13820,00

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents	VAT R/cents	Total R/cents	Total R/cents	VAT R/cents	Total R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
21.16.9		Application fee for Billboard (<40 sq meters) on Private Property						
		a) Per application	7780,87	1167,13	8948,00	8115,65	1217,35	9333,00
21.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property						
		a) Per application	9334,78	1400,22	10735,00	9736,52	1460,48	11197,00
21.16.11		Application fee for temporary wrapping sign on construction site						
		a) Per application	4669,57	700,43	5370,00	4870,43	730,57	5601,00
21.16.12		Removal charges for trailer signs - per trailer	2414,78	362,22	2777,00	2518,26	377,74	2896,00
21.16.13		Billboards						
		a) On bridges - per billboard per month	3427,83	514,17	3942,00	3575,65	536,35	4112,00
		b) 3m x 6m billboard per panel per month	1868,70	280,30	2149,00	1948,70	292,30	2241,00
		c) 3m x 12m billboard per panel per month	2337,39	350,61	2688,00	2438,26	365,74	2804,00
		d) 6m x 4m billboard per panel per month	2026,09	303,91	2330,00	2113,04	316,96	2430,00
		e) 7.5m x 5m billboard per panel per month	2337,39	350,61	2688,00	2438,26	365,74	2804,00
		f) 9m x 6m billboard per panel per month	3585,22	537,78	4123,00	3739,13	560,87	4300,00
		g) 4.5m x 18m billboard per panel per month	7479,13	1121,87	8601,00	7800,87	1170,13	8971,00
		h) 1.5m x 3m billboard per panel per month	231,30	34,70	266,00	240,87	36,13	277,00
		i) 10m x 40m Hoarding structure per month	10495,65	1574,35	12070,00	10946,96	1642,04	12589,00
		j) 10m x 50m Hoarding Structure per month	12069,57	1810,43	13880,00	12588,70	1888,30	14477,00
		k) 3m x 6m LED billboard structure per month	63739,13	9560,87	73300,00	66480,00	9972,00	76452,00
		l) 9m x 6m LED billboard structure per month	11739,13	1760,87	13500,00	12244,35	1836,65	14081,00
		m) 4m x 18m bridge billboard structure per month	8556,52	1283,48	9840,00	8924,35	1338,65	10263,00
21.17		<u>Bus Service</u>						
		Stage Trip - 1 to 10 Stage Trips per Trip	18,26	2,74	21,00	19,13	2,87	22,00
		Clip cards - 10 trips (All Areas)	171,30	25,70	197,00	178,26	26,74	205,00
		Clip cards - 44 trips (All Areas)	754,78	113,22	868,00	786,96	118,04	905,00
		Private Hire - per km, with a minimum of 40 Km, plus the actual cost of the driver with a minimum of 4 hours, plus a 10% over and above surcharge.	40,00	6,00	46,00	41,74	6,26	48,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
22		SCIENTIFIC SERVICES TARIFF CHARGES						
22,1		General						
		Where appropriate, a company order must be supplied when submitting the sample(s)						
		In all cases, full details must be furnished as an account will be posted.						
		If special or non-routine sample preparation is involved, and / or further investigation work is required for the report, an additional charge based on the time and materials is applicable.						
		Reports will be posted on completion. Reports can be faxed at the standard General Tariff.						
		While every effort is made to expedite analyses, no firm undertaking can be given regarding a completion date as this may be subject to factors beyond our control. Acceptance of samples for analysis is subject to the client's acceptance of this condition.						
22.1.1		In respect of any search for information , a standard fee for every quarter of an hour, or portion thereof, is applicable.	113,91	17,09	131,00	119,13	17,87	137,00
22.1.2		Photostat fees per A4 page.	16,52	2,48	19,00	17,39	2,61	20,00
22.1.3		An additional fee per attendance shall apply where an emergency bacteriological analysis requires staff attendance on Saturday, Sunday or Public Holiday.	1314,78	197,22	1512,00	1371,30	205,70	1577,00
22.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Control:- - per hour or part thereof	1082,61	162,39	1245,00	1129,57	169,43	1299,00
22.1.5		Pollution inspection and investigation: Industrial pollution incidents:- - per hour or part thereof	1082,61	162,39	1245,00	1129,57	169,43	1299,00
		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	701,74	105,26	807,00	732,17	109,83	842,00
		Water W2 : Irrigation	1267,83	190,17	1458,00	1322,61	198,39	1521,00
		Water W3 : Potability / drinking water (cost increases with additional metals analysed)	1935,65	290,35	2226,00	2019,13	302,87	2322,00
		Water S1 : Standard effluent analysis (excludes metals)	1392,17	208,83	1601,00	1452,17	217,83	1670,00
		New mains testing	793,91	119,09	913,00	827,83	124,17	952,00
		New mains testing + sampling by Scientific Services staff	1073,04	160,96	1234,00	1119,13	167,87	1287,00

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
22,3		Parameter						
22.3.1		Physical / Chemical						
		Alkalinity	101,74	15,26	117,00	106,09	15,91	122,00
		Ammonia	133,04	19,96	153,00	139,13	20,87	160,00
		Biological Oxygen Demand (BOD)	390,43	58,57	449,00	406,96	61,04	468,00
		Chemical Oxygen Demand (COD)	238,26	35,74	274,00	248,70	37,30	286,00
		Chloride	154,78	23,22	178,00	161,74	24,26	186,00
		Chlorine, residual	86,96	13,04	100,00	90,43	13,57	104,00
		Colour (Hazen)	71,30	10,70	82,00	74,78	11,22	86,00
		Conductivity	71,30	10,70	82,00	74,78	11,22	86,00
		Corrosivity	701,74	105,26	807,00	732,17	109,83	842,00
		Cyanide	139,13	20,87	160,00	145,22	21,78	167,00
		Dissolved Oxygen (DO)	116,52	17,48	134,00	121,74	18,26	140,00
		Flocculation tests for water treatment	1725,22	258,78	1984,00	1799,13	269,87	2069,00
		Fluoride	173,91	26,09	200,00	181,74	27,26	209,00
		Hardness, total (Ca + Mg)	346,96	52,04	399,00	361,74	54,26	416,00
		Langelier Index	86,96	13,04	100,00	90,43	13,57	104,00
		Moisture + ash	193,91	29,09	223,00	202,61	30,39	233,00
		Moisture determination	113,91	17,09	131,00	119,13	17,87	137,00
		Nitrate	133,04	19,96	153,00	139,13	20,87	160,00
		Nitrite	133,04	19,96	153,00	139,13	20,87	160,00
		Oil and grease (petroleum ether extract)	390,43	58,57	449,00	406,96	61,04	468,00
		Orthophosphate	173,91	26,09	200,00	181,74	27,26	209,00
		Permanganate Value (PV) (4 hour)	133,04	19,96	153,00	139,13	20,87	160,00
		pH	71,30	10,70	82,00	74,78	11,22	86,00
		Phenol	139,13	20,87	160,00	145,22	21,78	167,00
		Ryznar Index	86,96	13,04	100,00	90,43	13,57	104,00
		Sodium Adsorption Ratio (SAR)	71,30	10,70	82,00	74,78	11,22	86,00
		Sodium (% of cations)	71,30	10,70	82,00	74,78	11,22	86,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Solids, dissolved (determined)	133,04	19,96	153,00	139,13	20,87	160,00
		Solids, dissolved (calculated)	71,30	10,70	82,00	74,78	11,22	86,00
		Solids, settleable	71,30	10,70	82,00	74,78	11,22	86,00
		Solids, suspended	113,91	17,09	131,00	119,13	17,87	137,00
		Solids, total	133,04	19,96	153,00	139,13	20,87	160,00
		Stability pH	86,96	13,04	100,00	90,43	13,57	104,00
		Sugar	193,91	29,09	223,00	202,61	30,39	233,00
		Sulphate	154,78	23,22	178,00	161,74	24,26	186,00
		Turbidity	71,30	10,70	82,00	74,78	11,22	86,00
22.3.2		Metals						
		Antimony	390,43	58,57	449,00	406,96	61,04	468,00
		Aluminium	154,78	23,22	178,00	161,74	24,26	186,00
		Arsenic	390,43	58,57	449,00	406,96	61,04	468,00
		Barium	154,78	23,22	178,00	161,74	24,26	186,00
		Beryllium	154,78	23,22	178,00	161,74	24,26	186,00
		Boron	154,78	23,22	178,00	161,74	24,26	186,00
		Cadmium	154,78	23,22	178,00	161,74	24,26	186,00
		Calcium	154,78	23,22	178,00	161,74	24,26	186,00
		Chromium	154,78	23,22	178,00	161,74	24,26	186,00
		Cobalt	154,78	23,22	178,00	161,74	24,26	186,00
		Copper	154,78	23,22	178,00	161,74	24,26	186,00
		Iron	154,78	23,22	178,00	161,74	24,26	186,00
		Lead	154,78	23,22	178,00	161,74	24,26	186,00
		Magnesium	154,78	23,22	178,00	161,74	24,26	186,00
		Manganese	154,78	23,22	178,00	161,74	24,26	186,00
		Mercury	390,43	58,57	449,00	406,96	61,04	468,00
		Nickel	154,78	23,22	178,00	161,74	24,26	186,00
		Potassium	154,78	23,22	178,00	161,74	24,26	186,00
		Selenium	390,43	58,57	449,00	406,96	61,04	468,00
		Sodium	154,78	23,22	178,00	161,74	24,26	186,00
		Strontium	154,78	23,22	178,00	161,74	24,26	186,00
		Uranium	154,78	23,22	178,00	161,74	24,26	186,00
		Vanadium	154,78	23,22	178,00	161,74	24,26	186,00
		Zinc	154,78	23,22	178,00	161,74	24,26	186,00
		A suite of ≥ 8 metals (per metal)	133,04	19,96	153,00	139,13	20,87	160,00
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
22.3.3		Biological						
		Chlorophyll	289,57	43,43	333,00	301,74	45,26	347,00
		E coli l	185,22	27,78	213,00	193,04	28,96	222,00
		Faecal coliforms	166,09	24,91	191,00	173,04	25,96	199,00
		Faecal streptococci	185,22	27,78	213,00	193,04	28,96	222,00
		Heterotrophic plate count	147,83	22,17	170,00	153,91	23,09	177,00
		Phosphatase	147,83	22,17	170,00	153,91	23,09	177,00
		Standard plate count	147,83	22,17	170,00	153,91	23,09	177,00
		Total coliforms	166,09	24,91	191,00	173,04	25,96	199,00
		The listed charges exclude VAT; all charges are subject to VAT.						
22.3.4		Miscellaneous						
		Swimming pools : bact + pH + chlorine	479,13	71,87	551,00	500,00	75,00	575,00
		Watermain test (Contractors) : bact + pH + EC + chlorine + turbidity	551,30	82,70	634,00	574,78	86,22	661,00
		: Additional per sampling visit for above	1032,17	154,83	1187,00	1076,52	161,48	1238,00
		The listed charges exclude VAT; all charges are subject to VAT.						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
23		<u>EAST LONDON FRESH PRODUCE MARKET</u>						
		Cold room (capacity of 13 pallets) (per month)	4456,15	668,42	5124,57	4647,77	697,16	5344,93
		Cold room (capacity of 20 pallets) (per month)	5941,53	891,23	6832,76	6197,02	929,55	7126,57
		Cold room (capacity of 100 pallets) (per month)	14853,84	2228,08	17081,91	15492,55	2323,88	17816,43
		Cold room (capacity of 250 pallets) (per month)	25662,77	3849,42	29512,19	25662,77	3849,42	29512,19
		Cold room (per pallet per day)	29,88	4,48	34,36	31,17	4,67	35,84
23,2		<u>Banana Ripening Tariffs (Ripening Cycle)</u>						
		20 kg box of bananas						
		Banana Ripening Rooms (capacity of 24 pallets) (per month)	5941,53	891,23	6832,76	6197,02	929,55	7126,57
		Banana Ripening Rooms (capacity of 30 pallets) (per month)	7426,92	1114,04	8540,96	7746,28	1161,94	8908,22
23,3		<u>Market Trolley Hire</u>						
		Hire of trolley (per day)	13,18	1,98	15,16	13,75	2,06	15,81
		Trolley Hire (10 Trolleys) (per month)	2643,96	396,59	3040,55	2757,65	413,65	3171,29
23,4		<u>Cage Storage</u>						
		Storage rental (per day)	6,66	1,00	7,66	6,94	1,04	7,99
		Cage rental (per square meter) (per month)	25,00	3,75	28,76	26,08	3,91	29,99
23,5		<u>General Tariffs</u>						
23.5.1		Registration of Porters to conduct business on the market	133,04	19,96	153,00	139,13	20,87	160,00
23.5.2		<u>Transaction Fee</u>	0,15	0,02	0,18	0,16	0,02	0,18
		Replacement of Buyer's Card (per card)						
23.5.3		<u>Sale of Customer Cards</u>						
		First issue	40,87	6,13	47,00	42,61	6,39	49,00
		Additional card	43,48	6,52	50,00	45,22	6,78	52,00
		Lost / Replacement card	148,70	22,30	171,00	154,78	23,22	178,00
25.5.4		<u>Office Rental</u>						
		Office Rental (per square meter) (per month)	60,01	9,00	69,01	62,59	9,39	71,98
25.5.5		<u>Commission</u>						
		Sales						
		Direct loads	5% of total sales			5% of total sales		
		Inspections	2% of total sales			2% of total sales		

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
			As determined			As determined		
		Tariffs applicable to:						
		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 delivered to the Market but delivered						
		Inspections - All appointed produce inspectors with their rates as determined by relevant Agricultural bodies						
25.5.6		<u>Bank Card Fee - variable</u>						
		Debit card	0,65% per transaction			transaction		
		Credit card	1,85% per transaction			transaction		

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
24		<u>ALL DIRECTORATES - GENERAL TARIFFS</u>						
24,1		<u>Tariffs For Private Photostats, Facsimile And Information Printouts</u>						
		Photostats per Copy A4 - Black and White	2,61	0,39	3,00	2,61	0,39	3,00
		Photostate per Copy A4 - Colour	25,22	3,78	29,00	26,09	3,91	30,00
		Photostats per Copy A3 - Black and White	15,65	2,35	18,00	16,52	2,48	19,00
		Photostats per Copy A3 - Colour	55,65	8,35	64,00	58,26	8,74	67,00
		Facsimile per Page - Local	17,39	2,61	20,00	18,26	2,74	21,00
		Facsimile per Page - National	18,26	2,74	21,00	19,13	2,87	22,00
		Facsimile per Page - International	33,04	4,96	38,00	34,78	5,22	40,00
24,2		<u>Information Printouts</u>						
		Address List of Consumers - Cost Per Page	17,39	2,61	20,00	18,26	2,74	21,00
		Estimate Book	1600,00	240,00	1840,00	1668,70	250,30	1919,00
		Tariff Book	365,22	54,78	420,00	380,87	57,13	438,00
		Financial Statements	76,52	11,48	88,00	80,00	12,00	92,00
		Preparing Issuing of Clearances - Electronic Applications	239,13	35,87	275,00	249,57	37,43	287,00
		Search Fees - Electronic Applications	70,43	10,57	81,00	73,04	10,96	84,00
		Preparing Issuing of Clearances - Manual Applications	439,13	65,87	505,00	458,26	68,74	527,00
		Search Fees - Manual Applications	70,43	10,57	81,00	73,04	10,96	84,00
		Photostats Per Copy - Account printout from Customer Care Centre	15,65	2,35	18,00	16,52	2,48	19,00
24,5		<u>Blocking Administration Fee</u>						
		Administration fee in respect of blocking of electricity supply due to non-payment	104,35	15,65	120,00	108,70	16,30	125,00
24,6		<u>Debt Collection Fee</u>						
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	0,15		0,15

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
24.6.2		Postage Fee - Standard Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.6.3		Postage Fee - Registered Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.7		Account Reconciliation Administration Fee						
		Administration fee in respect of reconciliations prepared for debtors on their billing accounts:						
		- 1 to 24 Months	133,91	20,09	154,00	140,00	21,00	161,00
		- 25 to 48 Months	270,43	40,57	311,00	281,74	42,26	324,00
		- 49 to 72 Months	404,35	60,65	465,00	421,74	63,26	485,00
		- 73 Months or more	541,74	81,26	623,00	565,22	84,78	650,00
24.8		Transaction Fee (per transaction)						
		Minimum Cash Handling Fee	0.20 - 0.50%		0.20 - 0.50%	0.20 - 0.50%		0.20 - 0.50%
		Debit Card Transaction	0.25 - 0.85%		0.25 - 0.85%	0.25 - 0.85%		0.25 - 0.85%
		Credit Card Transaction	1.25 - 2.60%		1.25 - 2.60%	1.25 - 2.60%		1.25 - 2.60%
		Diners Card Commission	2.05 - 2.50%		2.05 - 2.50%	2.05 - 2.50%		2.05 - 2.50%
		Amex Card Commission	2.29 - 2.50%		2.29 - 2.50%	2.29 - 2.50%		2.29 - 2.50%
		EasyPay	17,39	2,61	20,00	18,26	2,74	21,00
		South African Post Office	23,48	3,52	27,00	24,35	3,65	28,00
24.9		GIS SERVICES						
24.9.1		Hard Copy Maps						
a		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	67,83	10,17	78,00	70,43	10,57	81,00
		A3 Size	106,09	15,91	122,00	110,43	16,57	127,00
		A2 Size	162,61	24,39	187,00	169,57	25,43	195,00
		A1 Size	260,87	39,13	300,00	272,17	40,83	313,00
		A0 Size	416,52	62,48	479,00	434,78	65,22	500,00
b		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
		A4 Size	185,22	27,78	213,00	193,04	28,96	222,00
		A3 Size	297,39	44,61	342,00	310,43	46,57	357,00
		A2 Size	484,35	72,65	557,00	505,22	75,78	581,00
		A1 Size	775,65	116,35	892,00	808,70	121,30	930,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
		A0 Size	1233,04	184,96	1418,00	1286,09	192,91	1479,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
c		Photostats per copy - A4	15,65	2,35	18,00	16,52	2,48	19,00
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	96,52	14,48	111,00	100,87	15,13	116,00
b		GIS Packages per CD or DVD (Suburbs, Allotments, Wards, Halls, Libraries, Roads, Rivers, Railway lines, Dams in shapefile format)	330,43	49,57	380,00	344,35	51,65	396,00
c		GIS Digital enquiries an maps on CD or DVD (Pdf or Image file, jpeg, tiff, bitmap)	330,43	49,57	380,00	344,35	51,65	396,00
d		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	22069,57	3310,43	25380,00	23018,26	3452,74	26471,00
e		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	19,13	2,87	22,00	20,00	3,00	23,00
f		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00
24.9.3		Aerial Photography						
a		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	22069,57	3310,43	25380,00	23018,26	3452,74	26471,00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	42,61	6,39	49,00	44,35	6,65	51,00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	2869,57	430,43	3300,00	2993,04	448,96	3442,00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	19,13	2,87	22,00	20,00	3,00	23,00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	28690,43	4303,57	32994,00	29924,35	4488,65	34413,00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	55,65	8,35	64,00	58,26	8,74	67,00
h		Imagery 2013 Resolution - 0.12m Complete set covering 2500 Sq Km	38749,57	5812,43	44562,00	40415,65	6062,35	46478,00
i		Imagery 2013 Resolution - per tile (Excl. DVD/CD Disk Cost)	104,35	15,65	120,00	108,70	16,30	125,00
24.9.4		Contours & DTM						
a		Enquiries Fee and Disk	198,26	29,74	228,00	206,96	31,04	238,00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	11037,39	1655,61	12693,00	11512,17	1726,83	13239,00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	86,96	13,04	100,00	90,43	13,57	104,00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	11037,39	1655,61	12693,00	11512,17	1726,83	13239,00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	86,96	13,04	100,00	90,43	13,57	104,00
f		Contours at 0.05m Interval - Complete set covering 2500 Sq Km (LIDAR)	12916,52	1937,48	14854,00	13472,17	2020,83	15493,00
g		Contours at 0.05m Interval - per tile (Excl. DVD/CD Disk Cost)	66,09	9,91	76,00	68,70	10,30	79,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
25		FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT						
		Annexure A						
25,1		General : Value-Added Tax						
		Public and private bodies registered as vendors under the Value-Added Tax Act, 1991 (Act 89 of 1991) may add value-added tax to all fees prescribed in this Annexure.						
25,2		Fees In Respect Of Guide						
		The fee for a copy of the guide as contemplated in regulations 2(3)(b) and 3(4)(c) for every photocopy of an A4-size page, or part thereof.	0,61	0,09	0,70	0,61	0,09	0,70
25,3		Fees In Respect Of Public Bodies						
25.3.1		The fee for a copy of the manual as contemplated in regulation 5(c) for every photocopy of an A4-size page, or part thereof.	0,61	0,09	0,70	0,61	0,09	0,70
25.3.2		The fees for reproduction referred to in regulation 7(1) are as follows:-						
a		For every photocopy of an A4-size page, or part thereof	0,61	0,09	0,70	0,61	0,09	0,70
b		For every printed copy of an A4-size page, or part thereof, held on a computer or in electronic or machine-readable form	0,39	0,06	0,45	0,39	0,06	0,45
c		For a copy of:-						
c.1		- Stiffy disk	4,96	0,74	5,70	4,96	0,74	5,70
c.2		- Compact disc	39,13	5,87	45,00	39,13	5,87	45,00
d		Visual Images:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof.	21,74	3,26	25,00	21,74	3,26	25,00
d.2		For a copy of visual images	59,13	8,87	68,00	59,13	8,87	68,00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page or part thereof	11,91	1,79	13,70	11,91	1,79	13,70
e.2		For a copy of an audio record	16,87	2,53	19,40	16,87	2,53	19,40
25.3.3		The request fee payable by every requester, other than a personal requester, referred to in regulation 7(2)	34,78	5,22	40,00	34,78	5,22	40,00
25.3.4		The access fees payable by a requester referred to in regulation 7(3) are as follows:-						
a		For every photocopy of an A4-size page or part thereof	0,61	0,09	0,70	0,61	0,09	0,70
b		For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form	0,39	0,06	0,45	0,39	0,06	0,45

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
c		For a copy of:-						
c.1		- Stiffy disc	4,96	0,74	5,70	4,96	0,74	5,70
c.2		- Compact disc	39,13	5,87	45,00	39,13	5,87	45,00
d		Visual Immages:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof	21,74	3,26	25,00	21,74	3,26	25,00
d.2		For a copy of visual images	59,13	8,87	68,00	59,13	8,87	68,00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page, or part thereof	11,91	1,79	13,70	11,91	1,79	13,70
e.2		For a copy of an audio record	16,87	2,53	19,40	16,87	2,53	19,40
f		To search for and prepare the record for disclosure, per hour or part thereof, excluding the first hour, reasonably required for such search and preparation.	14,78	2,22	17,00	14,78	2,22	17,00
25.3.5		For purposes of section 22(2) of the Act, the following applies:-						
a		Six hours as the hours to be exceeded before a deposit is payable; and						
b		one third of the access fee is payable as a deposit by the requester.						
25.3.6		The actual postage is payable when a copy of a record must be posted to a requester.	Postage		Postage	Postage		Postage
25.3.7		The tarrif for the valuation roll that MIS puts onto disc for estate agents needs to be included.	758,26	113,74	872,00	758,26	113,74	872,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
26		INFORMATION COMMUNICATION TECHNOLOGY						
26,1		CONNECTIVITY: FIBRE - LAYER 2						
26.1.1		1 Gig - per month						
a		1 - 10 Km	13590,43	2038,57	15629,00	14174,78	2126,22	16301,00
b		10 - 50 Km	16308,70	2446,30	18755,00	17009,57	2551,43	19561,00
c		50 - 100 Km	40770,43	6115,57	46886,00	42523,48	6378,52	48902,00
26.1.2		2 Gig - per month						
a		1 - 10 Km	25820,87	3873,13	29694,00	26931,30	4039,70	30971,00
b		10 - 50 Km	29898,26	4484,74	34383,00	31183,48	4677,52	35861,00
c		50 - 100 Km	40770,43	6115,57	46886,00	42523,48	6378,52	48902,00
26.1.3		5 Gig - per month						
a		1 - 10 Km	54359,13	8153,87	62513,00	56696,52	8504,48	65201,00
b		10 - 50 Km	62513,04	9376,96	71890,00	65200,87	9780,13	74981,00
c		50 - 100 Km	95129,57	14269,43	109399,00	99220,00	14883,00	114103,00
26.1.4		10 Gig - per month						
a		1 - 10 Km	101924,35	15288,65	117213,00	106306,96	15946,04	122253,00
b		10 - 50 Km	122309,57	18346,43	140656,00	127568,70	19135,30	146704,00
c		50 - 100 Km	190259,13	28538,87	218798,00	198440,00	29766,00	228206,00
26,2		CONNECTIVITY: WIRELESS - LAYER 2						
26.2.1		300 Mb - per month						
a		1 - 10 Km	6794,78	1019,22	7814,00	7086,96	1063,04	8150,00
b		10 - 30 Km	8153,91	1223,09	9377,00	8504,35	1275,65	9780,00
26,3		OTHER NETWORK SERVICES						
a		Firewall Services	3261,74	489,26	3751,00	3401,74	510,26	3912,00
b		Wi-Fi Services - Per 2Mb	2037,39	305,61	2343,00	2125,22	318,78	2444,00
c		CCTV Footage Analysis and Analytics - Per Investigation	13590,43	2038,57	15629,00	14174,78	2126,22	16301,00
d		VOIP Services - Per Minute	0,46	0,07	0,53	0,48	0,07	0,55
e		Video Services - Per 2Mb	2037,39	305,61	2343,00	2125,22	318,78	2444,00
f		Rental of Space on Mast - Each unit (1)	3396,52	509,48	3906,00	3542,61	531,39	4074,00
26,4		SHARED SERVICES						

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
a		Mobile Application Development - Per Month	81539,13	12230,87	93770,00	85045,22	12756,78	97802,00
b		Software Application Development - Per Hour	3058,26	458,74	3517,00	3189,57	478,43	3668,00
c		Software Application Support - Monthly	61153,91	9173,09	70327,00	63783,48	9567,52	73351,00
d		Software Application Support - Annual Fee	611548,70	91732,30	703281,00	637845,22	95676,78	733522,00
e		Hosting - Web Per Site with one database - Per Domain PA	6794,78	1019,22	7814,00	7086,96	1063,04	8150,00
f		Hosting - Application Server - (Hdd 5 Gig, 2 Gig Ram, 4 core CPU) - Per Month	1631,30	244,70	1876,00	1701,74	255,26	1957,00
g		Hosting - Application Server - (Hdd 5 Gig, 4 Gig Ram, 4 core CPU) - Per Month	2037,39	305,61	2343,00	2125,22	318,78	2444,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		SHARED SERVICES (continued.....)						
h		Data Storage - Per Gig	1,74	0,26	2,00	1,74	0,26	2,00
i		Consulting Services - Network - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
j		Consulting Services - Data Centre - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
k		Consulting Services - Server - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
l		Consulting Services - Security - Per Hour	1222,61	183,39	1406,00	1274,78	191,22	1466,00
m		Consulting Services - Business Analyst - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
n		Consulting Services - Database - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
o		Consulting Services - Governance - Per Hour	1222,61	183,39	1406,00	1274,78	191,22	1466,00
p		Consulting Services - Project Management - Per Hour	1020,00	153,00	1173,00	1063,48	159,52	1223,00
q		Consulting Services - Desktop Support - Per Hour	340,00	51,00	391,00	354,78	53,22	408,00
r		Disaster Recovery Seats Annual Rental - Per Year	108719,13	16307,87	125027,00	113393,91	17009,09	130403,00
s		Disaster Recovery Test - Per day	2718,26	407,74	3126,00	2834,78	425,22	3260,00
t		Training Centre Venue Only 20 People Maximum - SMME - Per Class room per Day	1222,61	183,39	1406,00	1274,78	191,22	1466,00
u		Training Centre Venue Only 20 People Maximum - Corporate - Per Class room per Day	4755,65	713,35	5469,00	4960,00	744,00	5704,00
v		Training Centre Venue Only 20 People Maximum - Government - Per Class room per Day	2037,39	305,61	2343,00	2125,22	318,78	2444,00
w		Digital Screen Advertismment - Video (30 Second Footage / Per Hour) - Per Day	1359,13	203,87	1563,00	1417,39	212,61	1630,00
x		Digital Screen Advertismment - Video (30 Second Footage / Per Hour) - Per Week	6114,78	917,22	7032,00	6377,39	956,61	7334,00
y		Digital Screen Advertismment - Video (30 Second Footage / Per Hour) - Per Month	20385,22	3057,78	23443,00	21261,74	3189,26	24451,00
z		Digital Screen Advertismment - Static (Per Hour) - Per Day	815,65	122,35	938,00	850,43	127,57	978,00
a.a		Digital Screen Advertismment - Static (Per Hour) - Per Week	3396,52	509,48	3906,00	3542,61	531,39	4074,00
a.b		Digital Screen Advertismment - Static (Per Hour) - Per Month	13590,43	2038,57	15629,00	14174,78	2126,22	16301,00
26,5		ONCE OFF COST - NETWORK HARDWARE						
a		Cabinet - 9U	4076,52	611,48	4688,00	4252,17	637,83	4890,00
b		Cabinet - 12U	6114,78	917,22	7032,00	6377,39	956,61	7334,00
c		Cabinet - 18U	11550,43	1732,57	13283,00	12046,96	1807,04	13854,00
d		Cabinet - 42U	16308,70	2446,30	18755,00	17009,57	2551,43	19561,00
e		Switch 12 port - BCMM	21744,35	3261,65	25006,00	22679,13	3401,87	26081,00
f		Switch 24 port - BCMM	43488,70	6523,30	50012,00	45359,13	6803,87	52163,00
g		Switch 48 port - BCMM	70667,83	10600,17	81268,00	73706,96	11056,04	84763,00
h		Wi-Fi Access Point - API	20385,22	3057,78	23443,00	21261,74	3189,26	24451,00
i		Patch Panel	3396,52	509,48	3906,00	3542,61	531,39	4074,00
j		Fibre Tray - 12	4076,52	611,48	4688,00	4252,17	637,83	4890,00
k		Fibre Tray - 24	6114,78	917,22	7032,00	6377,39	956,61	7334,00
l		Fibre Tray - 48	9513,04	1426,96	10940,00	9921,74	1488,26	11410,00
m		UPS - BCMM 1 KVA	1359,13	203,87	1563,00	1417,39	212,61	1630,00
n		UPS - BCMM 2 KVA	2037,39	305,61	2343,00	2125,22	318,78	2444,00
o		UPS - BCMM 4 KVA	4755,65	713,35	5469,00	4960,00	744,00	5704,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total	VAT	Total	Total	VAT	Total
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.
p		UPS - BCMM 6 KVA	7473,04	1120,96	8594,00	7794,78	1169,22	8964,00

Item	Code	Service		2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27		<u>EAST LONDON INDUSTRIAL DEVELOPMENT ZONE (ELIDZ)</u>							
27,1		<u>POTABLE WATER SUPPLY</u>							
27.1.1		Deposits							
		All customers under this tariff will be required to deposit a sum of money with the ELIDZ							
		as security for payment of any water charges due, or which may become due to the							
		ELIDZ. The amounts to be deposited shall be based on twice the estimated average							
		monthly consumption of the customer, but not less the minimums shown below:-							
a		Industrial	minimum	2141,00		2141,00	2351,00		2351,00
b		Others	minimum	1076,00		1076,00	1181,00		1181,00
27.1.2		Normal Tariffs for Supply of Water							
a		Bulk supply to IDZ	per kl	29,57	4,43	34,00	32,17	4,83	37,00
b		Industrial / commercial supply	per kl	32,17	4,83	37,00	35,65	5,35	41,00
c		Metered fire connection	per kl	32,17	4,83	37,00	35,65	5,35	41,00
d		Unmetered fire connection (Rental)	per month	368,70	55,30	424,00	405,22	60,78	466,00
27.1.3		Punitive Tariff When Water is Scarce							
		(By Special Resolution of BCM Council)							
a		Bulk supply to IDZ	per kl	32,17	4,83	37,00	35,65	5,35	41,00
b		Industrial / commercial supply	per kl	37,39	5,61	43,00	40,87	6,13	47,00
2.1.4		Building Water							
		Where potable water is required for building works, the owner or the builder shall apply							
		on the prescribed form and shall pay the amounts set out below and the monthly							
		accounts. The deposit or the balance thereof, after the payment of all accounts, shall be							
		refunded on completion of the work.							
a		Standard connection fee	each	12155,65	1823,35	13979,00	13346,96	2002,04	15349,00
b		Deposit (0.25% of the total value of the building work)	minimum	1860,00		1860,00	2042,00		2042,00
c		Tariff	per kl	31,30	4,70	36,00	34,78	5,22	40,00
		<u>Charges for Connections</u>							
		Water deposits are to be paid with connection charges in advance of work being carried out.							
		The charges for new connections shall be as follows:-							

Item	Code	Service		2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27.1.5		Normal Metered Water Connections							
a		15 mm	each	5491,30	823,70	6315,00	6029,57	904,43	6934,00
b		20 mm	each	7170,43	1075,57	8246,00	7873,04	1180,96	9054,00
c		25 mm	each	19347,83	2902,17	22250,00	21244,35	3186,65	24431,00
d		40 mm	each	35235,65	5285,35	40521,00	38688,70	5803,30	44492,00
e		50 mm	each	44975,65	6746,35	51722,00	49383,48	7407,52	56791,00
27.1.6		Combination Metered Connections							
a		50 mm	each	100813,04	15121,96	115935,00	110693,04	16603,96	127297,00
b		80 mm	each	146280,00	21942,00	168222,00	160615,65	24092,35	184708,00
c		100 mm	each	200340,00	30051,00	230391,00	219973,04	32995,96	252969,00
d		150 mm	each	295269,57	44290,43	339560,00	324206,09	48630,91	372837,00
27.1.7		Metered Sprinkler Connections							
a		100 mm	each	106044,35	15906,65	121951,00	116436,52	17465,48	133902,00
b		150 mm	each	164318,26	24647,74	188966,00	180421,74	27063,26	207485,00
27.1.8		Hire of Temporary Metered Standpipe Connection							
a		50 mm (includes installation and removal)	each	19391,30	2908,70	22300,00	21291,30	3193,70	24485,00
b		Deposit (refundable when service is no longer required)	sum	3773,00		3773,00	4143,00		4143,00
27.1.9		Sundry Service Charges							
a		Flow and pressure test of water main	per test	4155,65	623,35	4779,00	4562,61	684,39	5247,00
b		Wasted visit of serviceman	per visit	2086,96	313,04	2400,00	2291,30	343,70	2635,00
		Applicable for visits requested by the customer or builder which prove to be wasted due to the site not being cleared beforehand, or if the reported problem is found to be due to an internal problem.							
c		Closing and re-opening of ELIDZ valves requested by Customer or builder	per set	4050,43	607,57	4658,00	4446,96	667,04	5114,00
d		Repair of meter connection or stopcock (15 mm and 20 mm)	per event	4335,65	650,35	4986,00	4760,87	714,13	5475,00
		Note: Repairs of meter connection, stopcock or valve 25 mm and larger will be charged at cost plus 10%							
e		Disconnection of water supply	per event	2086,96	313,04	2400,00	2291,30	343,70	2635,00
f		Replacement of meter temporarily removed at request of the customer.	per event	2601,74	390,26	2992,00	2856,52	428,48	3285,00
g		Replacement of meter unlawfully removed or by-passed by the occupier or owner.	per event	4335,65	650,35	4986,00	4760,87	714,13	5475,00
		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	160,87	24,13	185,00	176,52	26,48	203,00
		(Applicable to erven not connected to the ELIDZ water supply system)							

Item	Code		Service			2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
						Total	VAT	Total	Total	VAT	Total
						R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
						Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 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	404,35	60,65	465,00	423,48	63,52	487,00
b		Monthly area charge per month	38,26	5,74	44,00	40,00	6,00	46,00
		The square root of the land area in m ² x R value						
27.2.2		Industrial Wet						
		(Applicable to industries using more than 50 kl of water per month on an average)						
a		Monthly pan charge per pan per month	374,78	56,22	431,00	393,04	58,96	452,00
b		Monthly area charge per month	40,87	6,13	47,00	42,61	6,39	49,00
		The square root of the land area in m ² x R value						
27.2.3		Conveniences During Building Operations						
		Charge for temporary toilets installed by builder on building sites per pan	3374,78	506,22	3881,00	3536,52	530,48	4067,00
		for use during the duration of the building activity.						
27.2.4		Sewerage Connections						
		In respect of properties connected for the first time to the IDZ wastewater drainage system, the charges shall be:-						
a		100 mm dia connection for first connection	5195,65	779,35	5975,00	5445,22	816,78	6262,00
b		150 mm dia connection for first connection	6491,30	973,70	7465,00	6802,61	1020,39	7823,00
		No matter whether the above connections are used or not, all additional connections shall be charged at cost plus 10%.						
27.2.5		Service Charges						
a		Charge for visit of serviceman per visit	1300,87	195,13	1496,00	1363,48	204,52	1568,00
		The above charge shall be applicable where a property owner or occupier requests a service call for a problem which is found to be an internal problem.						
b		Charge for clearance of ELIDZ sewer serving one property only per clearance	2600,87	390,13	2991,00	2726,09	408,91	3135,00

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27.3		TRADE EFFLUENT						
27.3.1		General Formula						
		$K1 + K2A + K3B + K4C + K5D$						
		where						
		$K1 =$	1099,25	164,89	1264,14	1152,02	172,80	1324,82
		$K2 =$	27,86	4,18	32,04	29,20	4,38	33,58
		$K3 =$	27,86	4,18	32,04	29,20	4,38	33,58
		$K4 =$	21,70	3,26	24,96	22,74	3,41	26,15
		$K5 =$	21,70	3,26	24,96	22,74	3,41	26,15
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
27.3.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = $K6 (K1 + K2A + K4C)$, where:-						
		$K6 =$	114,15	17,12	131,27	114,15	17,12	131,27
		A = 10						
		C = (50-30)						
27.3.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = $K1 \times K7$ where $K7 =$	3,96	0,59	4,55	3,96	0,59	4,55
		Monthly minimum charge in cents = $K7 \times K6 \times K1$ (applicable where effluent volume is less than 50kl/month)						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27.3.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	4966,60	744,99	5711,59	5205,06	780,76	5985,82
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	2068,21	310,23	2378,44	2167,48	325,12	2492,61
c		Category number: 3						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered consumption						
		Effluent tariff: [K7 x K1] = Cent per Kilolitre	4350,63	652,59	5003,22	4559,53	683,93	5243,46
		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	1811,79	271,77	2083,56	1898,76	284,81	2183,58
		Charge = volume x tariff, subject to monthly minimum charge of = R						
e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	4352,09	652,81	5004,90	4560,99	684,15	5245,14
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1811,90	271,79	2083,69	1898,87	284,83	2183,71

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27.3.5		Surcharge						
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).						
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months. All tariffs exclude VAT except where shown						
27.4		ELECTRICITY SERVICE						
27.4.1		Large Power Users: Tariff Designation: Scale 3						
		Calculated at Actual ESKOM cost, PLUS	0,03		0,03	0,03		0,03
27.4.1.1		Scale 3A - Large Power Users - 80kVA and above. Supply at a nominal voltage of 400V						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1728,41	259,26	1987,67	1948,61	292,29	2240,90
b		Demand charge per month per kVA of the maximum demand supplied in the month.	532,81	79,92	612,74	600,70	90,10	690,80
c		An Energy charge for all electricity supplied in the month	1,45	0,22	1,67	1,63	0,24	1,88
27.4.1.2		Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	2597,92	389,69	2987,61	2928,90	439,33	3368,23
b		Demand charge per month per kVA of the maximum demand supplied in the month.	500,36	75,05	575,41	564,10	84,62	648,72
c		An Energy charge for all electricity supplied in the month.	1,34	0,20	1,54	1,51	0,23	1,74
27.4.2		Time of Use Tariff: Tariff Designation: Scale 4						
		Calculated at Actual ESKOM cost, PLUS	0,03		0,03	0,03	0,00	0,03
27.4.2.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1537,16	230,57	1767,73	1732,99	259,95	1992,94
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	227,12	34,07	261,19	256,05	38,41	294,46
b.2		During high demand months	250,47	37,57	288,04	282,38	42,36	324,74
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	3,80	0,57	4,37	4,28	0,64	4,93
		Standard	2,23	0,33	2,56	2,51	0,38	2,89
		Off Peak	1,37	0,21	1,58	1,55	0,23	1,78
		High Demand (June - Aug)						
		Peak	6,86	1,03	7,89	7,73	1,16	8,89
		Standard	2,48	0,37	2,85	2,80	0,42	3,22
		Off Peak	1,48	0,22	1,71	1,67	0,25	1,92
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0,26	0,04	0,30	0,29	0,04	0,34

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
27.4.2.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	2866,95	430,04	3296,99	3232,19	484,83	3717,02
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	188,23	28,23	216,46	212,21	31,83	244,04
b.2		During high demand months	208,64	31,30	239,94	235,22	35,28	270,50
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	3,62	0,54	4,16	4,08	0,61	4,69
		Standard	2,06	0,31	2,37	2,33	0,35	2,68
		Off Peak	1,27	0,19	1,46	1,43	0,21	1,64
		High Demand (June - Aug)						
		Peak	6,57	0,98	7,55	7,40	1,11	8,51
		Standard	2,22	0,33	2,56	2,51	0,38	2,88
		Off Peak	1,28	0,19	1,47	1,44	0,22	1,65
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0,26	0,04	0,30	0,29	0,04	0,34
27.4.2.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	2640,31	396,05	3036,35	2976,68	446,50	3423,18
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	188,23	28,23	216,46	212,21	31,83	244,04
b.2		During high demand months	208,38	31,26	239,64	234,93	35,24	270,17
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	3,50	0,52	4,02	3,94	0,59	4,54
		Standard	1,96	0,29	2,25	2,20	0,33	2,54
		Off Peak	1,12	0,17	1,29	1,27	0,19	1,46
		High Demand (June - Aug)						
		Peak	6,44	0,97	7,40	7,26	1,09	8,35
		Standard	2,18	0,33	2,51	2,46	0,37	2,83
		Off Peak	1,25	0,19	1,44	1,41	0,21	1,62
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0,26	0,04	0,30	0,30	0,04	0,34
27.4.3		Capital Connection Charges						
		(non refundable, and payable upon application)						
a		Large power user on tariff 3A	No charge		No charge	No charge		No charge
b		Time of use tariff, single 11 kV service, with a maximum demand per connection of less than 3.5 MVA	Actual cost		Actual cost	Actual cost		Actual cost
c		Time of use tariff, dual 11 kV service, with a maximum demand per connection of less than 3.5 MVA	Actual cost		Actual cost	Actual cost		Actual cost
d		Time of use tariff, requiring either a single or a dual 11 kV service with a maximum demand of greater than 3.5 MVA per connection	Actual cost		Actual cost	Actual cost		Actual cost
27.4.4		Security deposit						
		Calculated on the forecasted monthly maximum demand and energy applicable for a period of 3 months and subject to a minimum of:	5309,00		5309,00	5985,00		5985,00

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26
			Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.
		MUNICIPAL HEALTH SERVICES						
		Premises must be operated under a valid Certificate of Acceptability issued						
		A CoA may be withdrawn by an EHP where conditions of the premises are						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 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						
		CoA for informal food premises i.t.o. Regulations Governing General Hygiene Requirements for Food Premises, the Transport of Food & Related Matters (R638 of 22 June 2018)						
		New Application Annually	478,26	71,74	550,00	498,83	74,82	573,65
		Renewal	239,13	35,87	275,00	249,41	37,41	286,83
		CoA for Food Trucks/Vehicles & Cold Storages						
		New application Annually	304,35	45,65	350,00	317,43	47,62	365,05
		Renewal	152,17	22,83	175,00	158,72	23,81	182,53
		CoA for Warehouses, for distribution and storage of foodstuffs						
		New Application Annually	286,96	43,04	330,00	299,30	44,89	344,19
		Renewal	143,48	21,52	165,00	149,65	22,45	172,10
		CoA for Guesthouses, Hotels, BnB's, Taverns, Sport Clubs & Night Clubs (Handling food)						
		New Application Annually	286,96	43,04	330,00	299,30	44,89	344,19
		Renewal	143,48	21,52	165,00	149,65	22,45	172,10
		ISSUING OF OTHER FOOD RELATED CERTIFICATES	695,65	104,35	800,00	725,57	108,83	834,40
		Certificate for the removal/destruction of food : On request	347,83	52,17	400,00	362,78	54,42	417,20
		Certificate of Acceptability for Milking Sheds i.t.o. Regulation Relating to Hygiene Requirements for M						
		New Application Annually	260,87	39,13	300,00	272,09	40,81	312,90
		Renew						
		CoA for Catering Services						
		New application Annually	539,13	80,87	620,00	562,31	84,35	646,66
		Renew	269,57	40,43	310,00	281,16	42,17	323,33
		CoA for Food Venders/Hawkers						
		New Application Annually	313,04	46,96	360,00	326,50	48,98	375,48

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Renew						
		SPECIAL PERMITS	156,52	23,48	180,00	163,25	24,49	187,74
		Permit for Food Stalls (Events)						
		On request	139,13	20,87	160,00	145,11	21,77	166,88
		Permit for Ritual Slaughtering (Urban Area)						
		On request	69,57	10,43	80,00	72,56	10,88	83,44
		HEALTH SURVAEILANCE OF PREMISES						
		ISSUING OF HEALTH CERTIFICATES (HC) TO PREMISES	208,70	31,30	240,00	217,67	32,65	250,32
		Premises must be operated under a valid Health Certificate Issued by an EHP, to the effect that the premises	286,96	43,04	330,00	299,30	44,89	344,19
		A Health Certificate may be withdrawn by an EHP where conditions are such that they pose hazard or risk to						
		Health Certificate must be renewed by an EHP;						
		ü <i>Annually, or as otherwise indicated below;</i>						
		ü <i>In case of changes of Ownership;</i>						
		ü <i>In the case of renovations/additions to the existing premises; and</i>						
		ü <i>If the services move from one premises to another</i>						
		No application forms are accepted without proof of payment of application fee						
		Issuing of Health Certificate to Person in Charge (New Application)						
		RENEWAL of Health Certificate to the same Person in Charge						
		ü <i>Child Care Centers (incl, Youth care centres)</i>	Every 2 nd Year					
		ü <i>Nursing Homes (Private)</i>	Annually					
		ü <i>Maternity Homes (Private)</i>	Annually					
		ü <i>Old Age Homes</i>	Annually	243,48	36,52	280,00	253,95	38,09
		ü <i>Schools (Private schools)</i>	Every 2 nd Yearly	304,35	45,65	350,00	317,43	47,62
		ü <i>Learning Institutions (Universities, FET's etc.)</i>		304,35	45,65	350,00	317,43	47,62
		ü <i>Accommodation Establishments (Guest Houses)</i>	Annually	278,26	41,74	320,00	290,23	43,53
		ü <i>Beauty Salons, Barber Shops, Tattoo Parlours</i>	Annually	869,57	130,43	1000,00	906,96	136,04
		ü <i>Swimming Pools & Spa Bats</i>	Annually	1304,35	195,65	1500,00	1360,43	204,07
		ü <i>Offensive Trades</i>	Annually	869,57	130,43	1000,00	906,96	136,04
		ü <i>Pet Shops & Pet Parlors</i>	Annually					
		ü <i>Taverns, Night Clubs, Sport Clubs.</i>	Annually	313,04	46,96	360,00	326,50	48,98
		ü <i>Dry Cleaning & Laundromat Establishments</i>		260,87	39,13	300,00	272,09	40,81
			652,17	97,83	750,00	680,22	102,03	782,25
		MANAGEMENT OF HUMAN REMAINS	521,74	78,26	600,00	544,17	81,63	625,80
		ISSUING OF CERTIFICATES OF CEMPETENCY (CoC) TO MORTUARIES, FUNERAL UNDERTAKERS	608,70	91,30	700,00	634,87	95,23	730,10

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Mortuaries and Funeral Undertakers premises must comply with requirements of the Regulations Relating to	278,26	41,74	320,00	290,23	43,53	333,76
		CoC may be withdrawn by an EHP where conditions of the premises are such that they pose a hazard/risk						
		Certificate of Competency must be renewed by EHP;						
		ü <i>Every 2nd year</i>						
		ü <i>In case of change of Certificate Holder-transfer, and</i>						
		ü <i>If the services move from one premises to another,</i>						
		Issuing of Certificate of Competency to Person in Charge						
		New Application						
		Renewal Every 2 years						
		MONITORING OF EXHUMATIONS & REBURIAL OF HUMAN REMAINS						
		Before permission for an approval may be granted, the following must be obtained	956,52	143,48	1100,00	997,65	149,65	1147,30
		ü <i>A letter from the municipality indicating that exhumation is approved from a municipal perspective</i>	478,26	71,74	550,00	498,83	74,82	573,65
		ü <i>Copies of the I.D documents of deceased and individuals requesting the exhumation.</i>						
		ü <i>Copy of death certificate</i>						
		ü <i>Letter from the councilor in an area where body will be exhumed and letter from the councilor</i>						
		ü <i>Confirmation that the exhumations will be done by registered undertaker, with details of funeral</i>						
		Monitoring of Exhumations & Reburial of human remains (General)						
		Monitoring of Exhumations & Reburial of human remains (Infectious Diseases)						
		HEALTH CARE RISK WASTE (HCRW) MANAGEMENT						
		HEALTH CARE RISK WASTE HEALTH CERTIFICATES (EXCLUDING MORTUARIES & FUNERAL UNDERTAKERS)	504,35	75,65	580,00	526,03	78,91	604,94
		Issuing of Health Certificate for HCRW General Annually	869,57	130,43	1000,00	906,96	136,04	1043,00
		Issuing of Health Certificate for HCRW Transfer Annually						
		Issuing of Health Certificate for HCRW Control Annually						
		PEST CONTROL	869,57	130,43	1000,00	906,96	136,04	1043,00
		Pest Control Services relates to the control of pest on the municipal common properties and service centres	869,57	130,43	1000,00	906,96	136,04	1043,00
		The service is limited to municipal departments and indigent residents other than in the case of control of body	869,57	130,43	1000,00	906,96	136,04	1043,00
		Private pest control fees are available for normal residents/business.						
		Households earning less than twice the amount of the government Old Age Grant per month, qualify for service						
		Pest Control (Charges have been calculated at cost)						
		Eradication of bee swarms per swarm On request						
		Service Fee						
		Disinfestation of ticks in yard areas						

Item	Code	Service	2024/25 Total R/cents Excl VAT	2024/25 VAT R/cents 15%	2024/25 Total R/cents VAT Incl.	2025/26 Total R/cents Excl VAT	2025/26 VAT R/cents 15%	2025/26 Total R/cents VAT Incl.
		Service Fee	497,39	74,61	572,00	518,78	77,82	596,60
		Area less than 100m2 (Standard Tariff)	306,96	46,04	353,00	320,16	48,02	368,18
		Area larger than 100m2 = Standard Tariff plus per square meter	658,26	98,74	757,00	686,57	102,98	789,55
		Destruction of rodents on premises	306,96	46,04	353,00	320,16	48,02	368,18
		Service Fee On request	658,26	98,74	757,00	686,57	102,98	789,55
		Bait fee per 100g unit	658,26	98,74	757,00	686,57	102,98	789,55
		Disinfestation against cockroaches, flies, bugs On request						
		Service Fee	306,96	46,04	353,00	320,16	48,02	368,18
		Insecticide fee per 330ml unit	44,35	6,65	51,00	46,25	6,94	53,19
		Control of Mosquitoes On request						
		Admin fee for cleaning privately owned land On request	306,96	46,04	353,00	320,16	48,02	368,18
		Service Fee	222,61	33,39	256,00	232,18	34,83	267,01
			190,43	28,57	219,00	198,62	29,79	228,42
		Issuing of Noise Permits (Exemption Certificates)	190,43	28,57	219,00	198,62	29,79	228,42
		High Risk Event Per event	306,96	46,04	353,00	320,16	48,02	368,18
		Medium Risk Event Per event						
		Low Risk Event Per event						
		Issuing industrial premises below the Atmosphere Annually	2608,70	391,30	3000,00	2720,87	408,13	3129,00
		AIR QUALITY & ENVIRONMENTAL POLLUTION CONTROL	1739,13	260,87	2000,00	1813,91	272,09	2086,00
		LICENSES	869,57	130,43	1000,00	906,96	136,04	1043,00
		Atmospheric Emission Licensing	2608,70	391,30	3000,00	2720,87	408,13	3129,00
		New Application Per activity						
		Review						
		Renewal						
		Transfer	13043,48	1956,52	15000,00	13604,35	2040,65	15645,00
		BUSINESS APPLICATION FEE	8695,65	1304,35	10000,00	9069,57	1360,43	10430,00
		Application Form to Operate Small Boiler (Section 9(2)) Renewal	6956,52	1043,48	8000,00	7255,65	1088,35	8344,00
		Small Boiler Certificate Renewal Every two years	4347,83	652,17	5000,00	4534,78	680,22	5215,00
		Application for Open Burning (Section 11(1)) Once off						
		Application for Smoke Emissions (Section 25(1)) Once off	3043,48	456,52	3500,00	3174,35	476,15	3650,50
		Application to Undertake Pesticide Spraying (Section 16(4)) Seasonal	1304,35	195,65	1500,00	1360,43	204,07	1564,50
		Spray Booth Construction (Section 16(4)) Annual	1304,35	195,65	1500,00	1360,43	204,07	1564,50

Item	Code	Service	2024/25	2024/25	2024/25	2025/26	2025/26	2025/26		
			Total	VAT	Total	Total	VAT	Total		
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents		
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.		
					434,78	65,22	500,00	453,48	68,02	521,50
					434,78	65,22	500,00	453,48	68,02	521,50
					869,57	130,43	1000,00	906,96	136,04	1043,00