

BUFFALO CITY METROPOLITAN MUNICIPALITY TARIFF BOOK INDEX

ITEM	SERVICE	PAGE	ITEM	SERVICE	PAGE
1	ELECTRICITY TARIFFS AND CHARGES	1 - 12	15	ENVIRONMENTAL SERVICES	
2	WATER TARIFF AND CHARGES	13 - 21	15.1	East London	62- 64
3	SEWERAGE TARIFFS	22 - 30	15.2	King William's Town	65
4	ASSESSMENT RATES		16	CEMETERIES	
4.1	Municipal Property Rates	31	16.1	East London	66 - 69
4.2	Uniform Flat Rates	32 - 34	16.2	King William's Town and Bredibach	70 - 71
4.3	Rates Other	34	16.3	Ginsberg, Dimbaza, Zwelitsha, Phakamisa & Ilitha & Bisho	71 - 72
5	AQUARIUM	35	17	LIBRARY	73 - 74
6	ZOO	35	18	WASTE MANAGEMENT	75 - 79
7	BOAT REGISTRATION	36	19	CITY HEALTH DEPARTMENT	80
8	NATURE RESERVE	36	20	FIRE & EMERGENCY SERVICES	81 - 84
9	Interest on overdue Rates and Services Accounts	37	21	ADMINISTRATION CHARGE-OUT TARIFFS	84
10	BEACHES	37 - 38	22	DEVELOPMENT PLANNING TARIFF FEES	84 - 90
11	SWIMMING POOLS	39 - 45	23	SCIENTIFIC SERVICES TARIFF CHARGES	91 - 94
12	RESORTS AND CARAVAN PARKS	46 - 48	24	EAST LONDON FRESH PRODUCE MARKET	95
13	SPORTSFIELDS		25	ALL DIRECTORATES - GENERAL TARIFFS	96 - 98
13.1	East London	49 - 52	26	FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT	99 - 100
13.2	King William's Town	53 - 54	27	INFORMATION COMMUNICATION TECHNOLOGY	101 - 102
13.3	Bhisho	54 - 55	28	EAST LONDON INDUSTRIAL DEVELOPMENT ZONE	
14	HALLS	56	28.1	Portable Water Supply	103 - 105
14.1	Group 1	57 - 58	28.2	Sewerage	105
14.13	Group 2	59 - 50	28.3	Trade Effluent	106 - 108
14.15	Group 3	61	28.4	Electricity Service	108- 115
				REFERENCE	
				Tariff Tables	
				Water	
				Electricity	
				Sanitation	
				Refuse	

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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		*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	2.56	0.38	2.94	2.86	0.43	3.29
c		Part 3 - Charge per kWh > 300 kWhs purchased	3.01	0.45	3.46	3.37	0.51	3.88
1.1.1.1	Scale 1 C-3	Pensioners Domestic Prepayment three part tariff (credit and prepayment metering)						
	Scale 1 C-3	Note1 applicable to domestic metering installations only. Proof of home ownership and ID book of homeowner to be verified by HOD Electricity trading services department to qualify						
a	Scale 1 C-3	Part 1 - Charge per kWh	New Tariff			3.12	0.47	3.59
b	Scale 1 C-3	Part 2 - Basic Monthly Service Charge	New Tariff			Nil	Nil	Nil
c	Scale 1 C-3	Part 3 - Charge per kWh > 300 kWhs purchased per month	New Tariff			3.37	0.51	3.88
1.1.1.2	Scale 1 C -4	Social housing development projects (credit and prepayment metering)						
	Scale 1 C -4	Note 1 applicable to all government social housing developments						
a	Scale 1 C -4	Part 1 - Flat rate charge per kWh, for prepayment metering	New Tariff			3.12	0.47	3.59
b	Scale 1 C -4	Part 2 - Flat rate charge per kWh, for post paid metering	New Tariff			4.05	0.61	4.66
c	Scale 1 C -4	Part 3 - Charge per kWh > 200 kWhs purchased per month forprepayment metering projects	New Tariff			3.37	0.51	3.88
1.1.2		Non Indigent Domestic Prepayment Customers and Commercial 70A Single Phase Two Part Tariff						
	Scale 1 B	Part 1 - Charge per kWh	3.01	0.45	3.46	3.3680	0.51	3.87
		Part 2 - Charge per kWh > 2000 kwh purchased	3.61	0.54	4.15	3.55	0.53	4.08
		Part 3 - Basic Monthly service Charge	423.90	63.59	487.49	461.00	69.15	530.15
1.1.3	Scale 2B	Small Power Users Domestic and Commercial 50kVA. Max 70A Three Phase						
		Part 1 - Charge per kwh	3.61	0.54	4.15	3.77	0.57	4.34
		Part 2 - Basic Monthly Service Charge	1166.86	175.03	1341.89	1095.70	164.36	1260.06
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	3.87	0.58	4.45	3.83	0.57	4.40
		Part 2- Basic Charge per month or part thereof (payable whether or not any electricity is used)	2537.78	380.67	2918.44	2163.00	324.45	2487.45
		* Note - This tariff is not available for new services as these will have to apply for a 3A tariff						
		* Note - Where meters fault, customers will have to revert to a 3A tariff and electrical metering panel changes will be for the customers cost						
1.2		Credit Metering						
1.2.1	EL0100	Scale 1A - Domestic and Commercial 1phase Supply (70A)						
a		Part 1 -Charge per kWh supplied; and	3.48	0.52	4.01	3.89	0.58	4.47
b		Part 2 -Basic charge per month or part thereof (payable whether or not any electricity is used)	748.59	112.29	860.88	514.30	77.15	591.45
1.2.2	EL0200	Scale 2A - Small Power Users Domestic and Commercial 50kVA. 70A Three Phase						
a		Part 1 - Charge per kWh supplied; and	4.80	0.72	5.52	4.46	0.67	5.12
b		Part 2 - Basic charge per month or part thereof (payable whether or not any electricity is used)	Not applied		Not applied	Not applied		Not applied
c		Part 3 - Charge per max KVA used per month	Not applied		Not applied	Not applied		Not applied

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27	
			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.	
1.2.3	EL0300	Scale 3A - Large Power Users - (80kVA-800kVA) and above. Supply at a nominal voltage of 400V							
a		Service charge per month or part thereof (payable whether or not any electricity is used)	6087.96	913.19	7001.15	6,763.72	1014.56	7778.28	
b		Demand charge per month per kVA of the maximum demand supplied in the month.	405.86	60.88	466.74	450.91	67.64	518.55	
c		An Energy charge for all electricity supplied in the month (per kWh).	2.10	0.31	2.41	2.33	0.35	2.68	
d	EL0300B	*Alternative 3A flat rate kWh tariff for bulk supplied complexes (business and residential)					4.70	0.71	5.41
	EL0300B	*Note - Used where electricity reselling takes place to off-set the inability of the resellers to collect the KVA portion of their BCM account							

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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)	28,185.00	4,227.75	32,412.75	20,991.40	3,148.71	24,140.11
b		Demand charge per month per kVA of the maximum demand supplied in the month.	422.78	63.42	486.19	418.70	62.81	481.51
c		An Energy charge for all electricity supplied in the month (per kWh).	1.61	0.24	1.85	1.66	0.25	1.91
1.2.4.1	EL0301B	*Alternative 3B flat rate kWh tariff for bulk supplied complexes (business and residential) where electricity reselling takes place	New tariff			3.32	0.50	3.82
	EL0301B	*Note - Used where electricity reselling takes place to off-set the inability of the resellers to collect the KVA portion of their BCMM account						
1.3		SMALL AND LARGE SCALE EMBEDDED GENERATION TARIFFS						
1.3		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.						
		be compensated for this energy exported back to BCMM. Customers who install any SSEG/LSEG						
1.3.1		Feed in tariff for SSEG / LSEG approved installations						
		(This is a bi-directional (import/export) three part tariff structure)						
a		Energy exported by customer to the BCMM electricity grid	-1.40	-0.21	-1.61			
		* Billed in addition to other tariff components of the applied tariff						
		ESKOM Off-peak and standard periods during high and low season billing	New tariff			-1.90	(0.29)	(2.19)
		ESKOM Peak period during high season billing (Jun-Aug)	New tariff			-3.00	(0.45)	(3.45)

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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.
1.4		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 generators within the BCMM Municipality network. In cases of wheeling from a generator outside of the BCMM network through Eskom, any additional charges relating to the wheeling will be charged to the off-taker						
		All generators connected and wheeling energy through Eskom's transmission 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 2026/27 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)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		Standard (R/kWh)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		Off - Peak (R/kWh)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		Low Season ((Sep-May)						
		Peak (R/kWh)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		Standard (R/kWh)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		Off - Peak (R/kWh)			Refer ESKOM Tariff book		Refer ESKOM Tariff book	
		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)	7046.12	1056.92	8103.04	4,437.10	665.57	5102.67
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	258.58	38.79	297.37	206.10	30.92	237.02
b2		During high demand months	285.35	42.80	328.15	227.50	34.13	261.63
		Active Energy Charges / kwh						

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			Total	VAT	Total	VAT	Total	VAT	Total	VAT		
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents		
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.				
c1		Low Demand (Sept - May)		Peak	3.73	0.56	4.28	3.49	0.52	4.01		
d 1			Standard	2.69	0.40	3.09	3.13	0.47	3.59			
e 1			Off Peak	2.06	0.31	2.36	2.42	0.36	2.78			
c2		High Demand (June - Aug)		Peak	6.73	1.01	7.73	4.36	0.65	5.01		
d2			Standard	2.99	0.45	3.44	3.71	0.56	4.26			
e2			Off Peak	2.19	0.33	2.52	3.47	0.52	3.99			
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)			0.33	0.05	0.38	0.33	0.05	0.38		

Item	Code	Service	2025/26		2025/26		2026/27		2026/27		
			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.			
1,5,2		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)	58043.17	8706.48	66749.64	8,993.00	1348.95	10341.95			
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)									
b1		During low demand months	168.11	25.22	193.33	201.00	30.15	231.15			
b2		During high demand months	450.80	67.62	518.42	539.30	80.90	620.20			
		Active Energy Charges / kwh									
c1		Low Demand (Sept - May)									
d 1					Peak	2.47	0.37	2.84	2.98	0.45	3.43
e 1					Standard	1.63	0.25	1.88	1.76	0.26	2.02
c2		High Demand (June - Aug)			Off Peak	1.30	0.20	1.50	1.21	0.18	1.39
d2					Peak	4.48	0.67	5.16	5.41	0.81	6.22
e2					Standard	1.76	0.26	2.03	1.90	0.28	2.18
f		Reactive Energy Charge. Standard periods. 30 minute integrating period.			Off Peak	1.31	0.20	1.51	1.22	0.18	1.40
						0.30	0.04	0.34	0.30	0.05	0.35
1.5.2.1		*Business relief tariff for financially distressed businesses or old age homes									
		Basic charge per month or part thereof (payable whether or not any electricity is used)			New Tariff						
		Demand charge per month per kVA of the maximum demand supplied in the month.			New Tariff						
		An Energy charge for all electricity supplied in the month (per kWh).			New Tariff			3.00	0.45	3.45	
		* Note1 - Businesses must produce 3 years financial statements showing income deficit to qualify. Applications to be submitted to the HOD Electricity trading services									
		*Note 2 - Applicable for a 12 month period only and thereafter applicants must re-apply									
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 Percentage	2.8%	0.00	3%	3.1%	0.00	3.6%			
		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	6.92	1.04	7.96			
		Standard kWh Charge (Rand)	1.73	0.26	1.99	1.73	0.26	1.99			
		Off-peak kWh Charge (Rand)	1.15	0.17	1.33	1.15	0.17	1.33			
		Legacy Charge R/kWh	0.23	0.03	0.26	0.23	0.03	0.26			
		Generation Capacity Charge R/KVA/Month	7.71	1.16	8.87	7.71	1.16	8.87			
		Transmission Network Charge R/KVA/month	10.54	1.58	12.12	10.54	1.58	12.12			
		Network Capacity charge R/KVA /Month	36.97	5.55	42.52	36.97	5.55	42.52			
		Network Demand charge R/KVA/month	24.67	3.70	28.37	24.67	3.70	28.37			
		Urban low voltage subsidy charge R/KVA/month									
		Ancillary services chargec/kWh	0.40	0.06	0.46	0.40	0.06	0.46			
		Service charge R/POD/day (key customer)	1136.92	170.54	1307.46	1136.92	170.54	1307.46			
		Administarition charge R/POD/day (key customer)	19.67	2.95	22.62	19.67	2.95	22.62			
		Reactive energy charge(R/Kvarh)	0.32	0.05	0.37	0.32	0.05	0.37			
		Electrification and rural network subsidy charge (c/kWh)	5.02	0.75	5.77	5.02	0.75	5.77			
		Low Demand Season *									
		Peak kWh Charge (Rand)	2.87	0.43	3.30	2.87	0.43	3.30			
		Standard kWh Charge (Rand)	1.62	0.24	1.86	1.62	0.24	1.86			
		Off-peak kWh Charge (Rand)	1.15	0.17	1.33	1.15	0.17	1.33			
		Legacy Charge R/kWh	0.23	0.03	0.26	0.23	0.03	0.26			
		Generation Capacity Charge R/KVA/Month	7.71	1.16	8.87	7.71	1.16	8.87			

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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.
		Transmission Network Charge R/KVA/month	10.54	1.58	12.12	10.54	1.58	12.12
		Network Capacity charge R/KVA /Month	36.97	5.55	42.52	36.97	5.55	42.52
		Network Demand charge R/KVA/month	24.67	3.70	28.37	24.67	3.70	28.37
		Urban low voltage subsidy charge R/KVA/month						
		Ancillary services charges/kWh	0.40	0.06	0.46	0.40	0.06	0.46
		Service charge R/POD/day (key customer)	1136.92	170.54	1307.46	1136.92	170.54	1307.46
		Administration charge R/POD/day (key customer)	19.67	2.95	22.62	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	5.02	0.75	5.77
1.6	EL0401	Scale 5 - Streetlighting						
a		A Basic charge per streetlighting luminaire per month, plus	26.86	4.03	30.89	29.84	4.48	34.32
b		A Demand charge per month per KW Installed plus	335.00	50.25	385.25	372.22	55.83	428.05
c		Energy charge: Streetlighting	3.28	0.49	3.77	3.56	0.53	4.09
d	EL0402	Energy Charge-Traffic Signals: for all electricity supplied in a month	3.44	0.52	3.96	3.56	0.53	4.09
1.7	EL0403	Scale 6 - Temporary and Itinerant (Max 50KVA supply , Single or Three phase prepayment meter only)						
a		Charge per kWh supplied	11.00	1.65	12.65	11.00	1.65	12.65
1.8	EL0406	Scale 8 - Sportsfield lighting and Schools						
a		Energy Charge						
b		First 2000 kWh	5.12	0.77	5.89	5.69	0.85	6.54
c		Next 8000kWh	3.76	0.56	4.32	4.18	0.63	4.80
d		Above 10 000 kWh	5.35	0.80	6.15	5.94	0.89	6.84
e		Minimum charge per month, or part thereof						
f		kWh rate	New flat rate			4.00	0.60	4.60

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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.
1.9		Service Connection Fees (Subject To Standard Conditions Of Supply)							
1,9,1		Type	A1 Overhead Supply	2508.71	376.31	2885.02	2787.18	418.08	3205.25
		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	21534.32	3230.15	24764.47	23924.63	3588.69	27513.32
		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	38182.59	5727.39	43909.98	42420.85	6363.13	48783.98
		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	26146.86	3922.03	30068.89	29049.16	4357.37	33406.53
		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	52232.93	7834.94	60067.87	58030.79	8704.62	66735.41
		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	71167.37	10675.11	81842.48	79066.95	11860.04	90926.99
		kVA Range	50kVA ; 80A ; 400V						
		Type of Consumer	Domestic , Commercial pre-payment Meter						
		Type of Connection	Medium residential and commercial three phase						

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
1,9,7		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						
		NOTE:	Actual costs will be priced on an application and						
1,9,8		Type	C						
		kVA Range	50 (up to 40m, 16mm, 4 core cable)	96490.73	14473.61	110964.35	107201.21	16080.18	123281.39
			80 (up to 100m, 35mm, 4 core cable)	203708.44	30556.27	234264.70	226320.07	33948.01	260268.08
			150 (up to 100m, 120mm, 4 core cable)	332631.04	49894.66	382525.69	369553.08	55432.96	424986.04
			200 (up to 100m, 185mm, 4 core cable)	436805.74	65520.86	502326.60	485291.18	72793.68	558084.85
			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	0.34	0.05	0.39	38%	6%	43%
			- 80kVA	0.45	0.07	0.52	50%	8%	58%
			- 150kVA	0.62	0.09	0.71	69%	10%	79%
			- 200kVA	0.79	0.12	0.91	88%	13%	101%
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		255.87	38.38	294.25	284.27	42.64	326.91

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
1.1.10		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 extensions to the network will apply.						
1.1.11		Type	E						
		kVA Range	R 315.00	941682.91	141252.44	1082935.34	1,046,209.71	156,931.46	1,203,141.17
			R 500.00	1159882.84	173982.43	1333865.27	1,288,629.84	193,294.48	1,481,924.32
			R 630.00	1215455.82	182318.37	1397774.20	1,350,371.42	202,555.71	1,552,927.13
			R 800.00	1342625.56	201393.83	1544019.40	1,491,657.00	223,748.55	1,715,405.55
		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						
		Type of Connection	Commercial or Industrial 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		675.46	101.32	776.78	750	113	863
b.		Domestic/Commercial Three Phase Consumers		10050.53	1507.58	11558.10	11166	1675	12841
c.									
1.1.14		Conversion from pre-payment meter to conventional credit energy		28788.89	4318.33	33107.23	31984	4798	36782
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 request of the consumer, pay to the Office of the Chief Financial Officer.		402.92	60.44	463.36	448	67	515

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
1.1.16		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	523.51	78.53	602.03	582	87	669
b		Unsuccessful First Line Action, A Second Line Action Fee	1536.21	230.43	1766.64	1707	256	1963
c		In the event of a Third Line Action Fee	4569.40	685.41	5254.81	5077	761	5838
d		Service installation disconnected and isolated for non-compliant wiring	1333.27	199.99	1533.26	1481	222	1703
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.	7975.13	1196.27	9171.40	8860	1329	10189
b		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested. Second occasion	13291.56	1993.73	15285.29	14767	2215	16982
c		Metering shall be removed and returned to workshop for checking, third time	21260.80	3189.12	24449.92	23621	3543	27164
d		Where disconnected as a result of the illegal bypassing of a meter, meter tampering or for tampering with the metering installation, for:						
d.1		Business or commercial connection, where the minimum charge shall be the greater of R20058 (excl vat) or an amount equivalent to 20% of the average monthly electricity consumption; per connection	19538.33	2930.75	22469.08	21707	3256	24963
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter	18141.34	2721.20	20862.54	20155	3023	23178
		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	737.22	110.58	847.80	819	123	942
b		17h00 - 07h00	938.19	140.73	1078.92	1042	156	1199
c		Inspection of electrical wiring installations on request. Payable in advance						
c.1		Domestic installations	1516.60	227.49	1744.09	1685	253	1938
c.2		Other installations, per hour or part thereof	857.80	128.67	986.48	953	143	1096
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	737.22	110.58	847.80	819	123	942
b		Any subsequent inspection / test or per inspection or test.	962.70	144.41	1107.11	1070	160	1230
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 for special or check readings of service meters, for each reading	277.44	41.62	319.05	308	46	354

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
1.1.23		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	510.71	76.61	587.32	567	85	653
		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	5623.47	843.52	6466.99	6248	937	7185
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:	5623.47	843.52	6466.99	6248	937	7185
		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)	1109.36	166.40	1275.77	1233	185	1417
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.	469.59	70.44	540.02	522	78	600
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	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
1.1.26		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	179.68	26.95	206.63	200	30	230
b		Non Domestic	363.91	54.59	418.50	404	61	465
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	612.72	91.91	704.63	681	102	783
b		Standard padlock						
b.1		- Standard padlock - meter room	434.29	65.14	499.44	483	72	555
b.2		- Standard padlock - substation	434.29	65.14	499.44	483	72	555
c		Meter box single phase including disconnect and reconnect	2077.36	311.60	2388.96	2308	346	2654
d		Meter box three (3) phase including disconnect and reconnect	2287.15	343.07	2630.22	2541	381	2922
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	8412.36	1261.85	9674.22	9346	1402	10748
b		Change three phase to C.T. Metering (80KVA and above)	9565.25	1434.79	11000.04	10627	1594	12221
c		Provision of additional single phase meter	3407.69	511.15	3918.84	3786	568	4354
1.1.31		Disconnection and Reconnection						
a		Disconnection and Reconnection for fumigation	1178.38	176.76	1355.13	1309	196	1506
1.1.32		Replacement of Lost Pre-paid Electricity Card	26.47	3.97	30.44	29	4	34

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
1.2.1		Electricity By-law Fines						
1.2.2		Appliance with rating greater than 15KVA connected to the network without approval	1507.77	226.17	1733.94	1675	251	1926
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	523.51	78.53	602.03	582	87	669
b		Disconnection of Service for Non SANS10142 Wiring Compliance	523.51	78.53	602.03	582	87	669
1.2.5		Damage to Buffalo City Municipality's installed equipment	1507.77	226.17	1733.94	1675	251	1926
1.2.6		Illegal Connection and Reconnection						
a		Illegal Service Connection - User / Consumer	1507.77	226.17	1733.94	1675	251	1926
b		Illegal Service Connection - Connector			Immediate Arrest			Immediate Arrest
c		Illegal Reconnection of Disconnected Service	1507.77	226.17	1733.94	1675	251	1926
1.2.7		Interference with other consumers' equipment	904.86	135.73	1040.59	1005	151	1156
1.2.8		Failure to comply with Issued Notice	604.87	90.73	695.61	672	101	773
1.2.9		Failure to register as New Electricity User after a Two Week grace period has lapsed	1507.77	226.17	1733.94	1675	251	1926
1.2.10		Improper use of electricity	1507.77	226.17	1733.94	1675	251	1926
1.2.11		Incorrect Power Factor at business premises	3012.61	451.89	3464.50	3347	502	3849
1.2.12		Property Access to inspect equipment is denied	904.86	135.73	1040.59	1005	151	1156
1.2.13		Refusing to provide information	604.87	90.73	695.61	672	101	773
1.2.14		Rendering false information	604.87	90.73	695.61	672	101	773
1.2.15		Refusal of admittance	604.87	90.73	695.61	672	101	773
1.2.16		Restricted access to meter room	604.87	90.73	695.61	672	101	773
1.2.17		Resale of electricity without a license or approval	604.87	90.73	695.61	672	101	773
1.2.18		Selling or supplying electricity without authority	1507.77	226.17	1733.94	1675	251	1926
1.2.19		Failure to register an SSEG installation , per non compliance of issued written instruction	3350.83	502.62	3853.45	3723	558	4281

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
1.2.20		Standby Equipment connected to network without authority	1507.77	226.17	1733.94	1675	251	1926
1.2.21		Tampering with Electricity Meters or Metering Installations						
a		Domestic						
a.1		Part 1 - Penalty	7975.13	1196.27	9171.40	8860	1329	10189
a.2		Part 2 - Disconnection Fee	1069.56	160.43	1229.99	1188	178	1367
a.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
a.4		Part 4 - New meter	3296.91	494.54	3791.45	3663	549	4212
b		Business						
b.1		Part 1 - Penalty (20% of average monthly consumption, with a minimum of)	19538.33	2930.75	22469.08	21707	3256	24963
b.2		Part 2 - New Automated Meter Reading (AMR) type meter	18141.34	2721.20	20862.54	20155	3023	23178
b.3		Part 3 - Back dated Consumption (calculated based on estimated tampering period)			Calculated			Calculated
c		Tampering with installed anti-tampering seals	7975.13	1196.27	9171.40	8860	1329	10189
1.2.22		Use of Electricity supply without a signed consumer agreement with the municipality	604.87	90.73	695.61	672	101	773
1.2.23		Unkept Substation Equipment Accommodation Room	604.87	90.73	695.61	672	101	773
1.2.24		Unkept Meter Rooms	604.87	90.73	695.61	672	101	773
1.2.25		Unlocked Meter Rooms	604.87	90.73	695.61	672	101	773

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27		
			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.		
2		WATER TARIFF AND CHARGES								
2.1		Deposits								
		All consumers under this tariff will be required by the Chief Financial Officer to deposit with Council a sum of money as security for payment of any water charges due, or which may become due to the Council. The amounts to be deposited shall be fixed by the Chief Financial Officer, with the minimum of:								
2.1.1		Domestic	1181.74	177.26	1359.00	1280.00	192.00	1472.00		
2.1.2		Industrial	2350.43	352.57	2703.00	2546.09	381.91	2928.00		
2.1.3		Others	1181.74	177.26	1359.00	1280.00	192.00	1472.00		
		Provided further that all commercial and industrial consumers' deposits may be reviewed on an annual basis to ascertain a realistic value of deposit and the consumer called upon to deposit any amount revealed in the review.								
		Council resolved that the indigent do not pay a deposit for services or rental.								
2.2		Normal Consumption								
2.2.1	WA0100	Domestic								
			2025/26		2026/27					
		0 - 6 kl indigent		0 - 6 kl (indigent)						
		0 - 6 kl (0)		0 - 6 kl	25.74	3.86	29.60	4.18	32.07	
		7 - 10 kl		7 - 10 kl	26.24	3.94	30.18	28.43	32.70	
		11 - 20 kl		11 - 20 kl	36.45	5.47	41.92	39.49	45.41	
		21 - 30 kl		21 - 30 kl	47.25	7.09	54.34	51.19	58.86	
		31 + kl		31 + kl	59.30	8.89	68.19	64.24	73.87	
2.2.2	WA0200	Bulk / Industrial Supply			36.09	5.41	41.50	39.10	5.86	44.96
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl			17.90	2.68	20.58	19.39	2.91	22.30
2.2.4		Prepayment meter - Consumers			Block Tariff		Block Tariff	Block Tariff		Block Tariff
2.2.5		Metered Fire Connection			36.09	5.41	41.50	39.10	5.86	44.96
2.2.6		Unmetered Fire Connection		Per Month	404.59	60.69	465.28	438.30	65.74	504.04
2.3		Punitive Tariffs And Controls When Water Availability Is Scarce								
2.3.1		Punitive Tariff 1A (By special resolution of Council)								
a	WA0100	Domestic								
			2025/26		2026/27					
		0 - 6 kl indigent		0 - 6 kl (indigent)						
		0 - 6 kl (0)		0 - 6 kl	25.51	3.83	29.33	27.63	4.14	31.78
		7 - 10 kl		7 - 10 kl	26.01	3.90	29.91	28.17	4.23	32.40
		11 - 20 kl		11 - 20 kl	37.00	5.55	42.55	40.09	6.01	46.10
		21 - 30 kl		21 - 30 kl	50.25	7.54	57.79	54.44	8.17	62.60
		31 + kl		31 + kl	65.93	9.89	75.82	71.42	10.71	82.13

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27	
			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.	
b	WA0200	Bulk / Commercial / Industrial Supply	41.50	6.23	47.73	44.96	6.74	51.70	
c	WA0300	Schools	25.55	3.83	29.39	27.68	4.15	31.83	
d	WA0300	Non -profit Organisations	25.55	3.83	29.39	27.68	4.15	31.83	
2.3.2		Punitive tariff 1B							
		18 - 24 Months storage in sources of Bulk Water							
a	WA0100	Domestic							
		2025/26	2026/27						
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	25.74	3.86	29.60	27.88	4.18	32.07
		7 - 10 kl	7 - 10 kl	26.24	3.94	30.18	28.43	4.26	32.70
		11 - 20 kl	11 - 20 kl	36.45	5.47	41.92	39.49	5.92	45.41
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	47.25	7.09	54.34	51.19	7.68	58.86
		31 + kl Tariff x 5	31 + kl Tariff x 5	59.30	8.89	68.19	64.24	9.64	73.87
2.3.3		Punitive Tariff 2							
		12 - 18 Months storage in sources of Bulk Water							
a	WA0100	Domestic							
		2025/26	2026/27						
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	25.74	3.86	29.60	27.88	4.18	32.07
		7 - 10 kl	7 - 10 kl	26.24	3.94	30.18	28.43	4.26	32.70
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	36.45	5.47	41.92	39.49	5.92	45.41
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	47.25	7.09	54.34	51.19	7.68	58.86
		31 + kl Tariff x 10	31 + kl Tariff x 10	59.30	8.89	68.19	64.24	9.64	73.87
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							
		2025/26	2026/27						
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	25.74	3.86	29.60	27.88	4.18	32.07
		7 - 10 kl	7 - 10 kl	26.24	3.94	30.18	28.43	4.26	32.70
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	36.45	5.47	41.92	39.49	5.92	45.41
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	47.25	7.09	54.34	51.19	7.68	58.86
		31 + kl Tariff x 20	31 + kl Tariff x 20	59.30	8.89	68.19	64.24	9.64	73.87

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		Value of Building works						
		FEES (Standard Connection Fee)	15706.96	2356.04	18063.00	17015.65	2552.35	19568.00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of	2762.00		2762.00	2992.17	448.83	3441.00
		TARIFF (Bulk Supply Rate)	38.26	5.74	44.00	41.45	6.22	47.67
		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:-						
		A minimum charge be made for each connection, but any expenditure in excess of this amount shall be borne by the consumer on the basis of actual cost plus	Bulk Supply 2588.70 0.15	388.30	Bulk Supply 2977.00 0.15	Bulk Supply 2804.35 15.00%	420.65	Bulk Supply 3225.00 15.00%
2.5		Charges for Connections or Services						
		<u>The charges for new connections shall be as follows:</u>						
		<u>Water deposits to be paid with connection charges in advance of work being carried out</u>						
		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	6029.57	904.43	6934.00	6532.17	979.83	7512.00
b		Installation of two to four meters complete with stopcocks and meter boxes	4733.04	709.96	5443.00	5126.96	769.04	5896.00
c		Installation of five or more meters complete with stopcock and meter boxes	4319.13	647.87	4967.00	4679.13	701.87	5381.00
2.5.2		National and Housing Board Aided Township						
		Where meters are to be installed, connection fees as in (1) above.						
2.5.3		Group Housing Schemes with Private Roads						
		Where a bulk electricity meter is installed a bulk water meter will be installed, unless special application is made for individual water meters to individual title erven;						
		Where a bank of individual electricity meters have been installed and the developer has laid internal mains and connection leadings to each property to municipal standards, individual water meters may be installed by the Council.						
		Connection fees as per 2.5.1 above will be charged for individual meters installed by the Council. The Council will then read these meters and debit the individual title erven						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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:	21291.30	3193.70	24485.00	23065.22	3459.78	26525.00
		Plus a deposit to be lodged, which is refundable when this service is no longer required.	4142.61	621.39	4764.00	4487.83	673.17	5161.00
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.	4562.61	684.39	5247.00	4942.61	741.39	5684.00
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:	2291.30	343.70	2635.00	2481.74	372.26	2854.00
		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:	4446.96	667.04	5114.00	4817.39	722.61	5540.00
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.	592.17	88.83	681.00	641.50	96.23	737.73
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.	4760.87	714.13	5475.00	5157.39	773.61	5931.00
		Fee per connection greater than 25mm diameter	7600.87	1140.13	8741.00	8233.91	1235.09	9469.00
2.5.10		Disconnection of Water	2291.30	343.70	2635.00	2482.17	372.33	2854.50
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	2856.52	428.48	3285.00	3094.47	464.17	3558.64
c		Inspection of metered premises at the request of the consumer, for leakage or waste of water, per inspection, fee payable	2291.30	343.70	2635.00	2482.17	372.33	2854.50
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.	4760.87	714.13	5475.00	5157.39	773.61	5931.00
		A charge shall be levied for metered water used.	2856.52	428.48	3285.00	3094.47	464.17	3558.64

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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.						
			182.61	27.39	210.00	197.82	29.67	227.49
		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	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
2.5.14		Development Levy	15206.96	2281.04	17488.00	16473.70	2471.05	18944.75
		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.	2285.00		2285.00	2475.34		2475.34
		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	2286.09	342.91	2629.00	2476.52	371.48	2848.00
2.6.3		Consumers' meters will be read as far as possible at intervals not exceeding three (3) calendar months, provided that the Council may in its discretion cause some meters to be read monthly. In assessing the charges due in respect of any scale of the Water Tariff, the nominal monthly consumption will be used and no allowance will be made should the intervals between the successive readings of the meter differ from three (3) calendar months in the case of quarterly readings or one (1) calendar month in the case of monthly readings by five (5) or fewer days. Should the interval between successive readings exceed this tolerance, the actual average monthly consumption and the actual period will be used to calculate the charge.						
		Notwithstanding the reading of meters as provided for above, the Council reserves the right to render monthly accounts based on the average obtained over the past three (3) accounts or a lesser number if supply has not been taken for such a period, the						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		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.	2286.09	342.91	2629.00	2476.52	371.48	2848.00
2.6.4		Consumers Outside Buffalo City Municipal Area Not Covered by a Special Agreement						
a		All water supplied to consumers outside the Buffalo City Municipal area will be at the discretion of the Council.						
b		Water will be supplied and charged at the standard prescribed tariff together with any surcharges or amendments which may be imposed from time to time, plus an outside of Municipal area charge of:	25%		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 metered and existing multi-unit developments to be converted to individual metering.						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
3		SEWERAGE TARIFFS						
3.1		East London, King Williams Town & Bhishe						
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	1489.57	223.43	1713.00	1559.57	233.94	1793.51
		Erf 301 - 400 m ²	2366.09	354.91	2721.00	2477.39	371.61	2849.00
b		Medium						
		Flats:						
		Ordinary	4146.09	621.91	4768.00	4340.87	651.13	4992.00
		Complex	3753.04	562.96	4316.00	3929.57	589.43	4519.00
		Semi's	4146.09	621.91	4768.00	4340.87	651.13	4992.00
		Cluster Houses/Townhouses	5131.30	769.70	5901.00	5372.17	805.83	6178.00
		Domestic						
		Erf 401 - 800 m ²	6167.83	925.17	7093.00	6457.71	968.66	7426.37
c		Large						
		Domestic						
		Erf 801 - 1200 m ²	6653.04	997.96	7651.00	6965.74	1044.86	8010.60
		Erf > 1200 m ²	7250.43	1087.57	8338.00	7591.30	1138.70	8730.00
d		Charitable Organisations, Churches, Halls and Sporting Bodies						
		(Sewerage Groups 14, 04, 34, 24)	6167.83	925.17	7093.00	6457.71	968.66	7426.37
		Combined Charge						
e		Spoornet						
		(Sewerage Group 05) (Transnet)	4804.35	720.65	5525.00	5030.43	754.57	5785.00
		Pan Charge per pan						
f		Schools (Sewerage Group 37)						
		Area Charge plus	7100.00	1065.00	8165.00	7433.91	1115.09	8549.00
		Pan Charge per pan	1675.65	251.35	1927.00	1754.41	263.16	2017.57

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
g		Accommodation Establishments (Sewerage Group 06)						
		Pan Charge per pan plus	3153.04	472.96	3626.00	3301.24	495.19	3796.42
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	122.61	18.39	141.00	128.37	19.26	147.63
h		Commercial (Sewerage Group 07)						
		Pan Charge per pan plus	4346.96	652.04	4999.00	4551.30	682.70	5234.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	350.43	52.57	403.00	366.96	55.04	422.00
i		Industrial - Dry (Sewerage Group 17)						
		Pan Charge per pan plus	5065.22	759.78	5825.00	5303.48	795.52	6099.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	459.13	68.87	528.00	480.87	72.13	553.00
j		Industrial - Wet (Sewerage Group 27)						
		Pan Charge per pan plus	4739.13	710.87	5450.00	4961.74	744.26	5706.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	527.83	79.17	607.00	552.63	82.90	635.53
k		Municipal (Sewerage Group 47)						
		Pan Charge per pan plus	4804.35	720.65	5525.00	5030.43	754.57	5785.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	134.78	20.22	155.00	141.12	21.17	162.29
l		Creches (Sewerage Group 08)						
		Pan Charge per pan plus	1646.09	246.91	1893.00	1723.48	258.52	1982.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	100.00	15.00	115.00	104.70	15.71	120.41
m		Hotels (Sewerage Group 09)						
		Pan Charge per pan plus	2495.65	374.35	2870.00	2613.04	391.96	3005.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	188.70	28.30	217.00	197.56	29.63	227.20
n		Availability Charge (Sewerage Group 10)						
		Area Charge	2807.83	421.17	3229.00	2940.00	441.00	3381.00
o		Conservancy Tanks (Sewerage Group 11)						
		Combined Charge	6167.83	925.17	7093.00	6457.39	968.61	7426.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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		Urinals - King William's Town						
p.1		First 500mm	1987.83	298.17	2286.00	2081.25	312.19	2393.44
p.2		Each Additional 250mm	990.43	148.57	1139.00	1036.99	155.55	1192.53
q		Urinals - Breidbach						
q.1		First 500mm	1987.83	298.17	2286.00	2081.25	312.19	2393.44
q.2		Each Additional 250mm	990.43	148.57	1139.00	1036.99	155.55	1192.53
r		Urinals - Bisho						
		600mm or part thereof	2912.17	436.83	3349.00	3048.70	457.30	3506.00
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).	3536.52	530.48	4067.00	3702.61	555.39	4258.00
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	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		In the case where any charge made or levied shall remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the Council for each month for which such charges remain unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month. The registered owner of the property in respect of which sewerage and sanitation charges are payable shall be primarily liable for payment thereof. If on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen days of the service thereof. Should the owner primarily liable for the charge fail to comply with the said demand, any person who at any time during the year for which the charge is due:						
		(a) Becomes the subsequent owner of the property concerned shall be liable for the charge for that year.						
		(b) Is or was the occupier of the property concerned, shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charge unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen days of the service thereof.						
3.2		Sewer Connection						
3.2.1		Initial Connection						
		In respect of properties connected to Council's drainage system for the first time, the charge due and payable by the property owner or his agent shall be: -						
		100mm sewer connection	5445.22	816.78	6262.00	5700.87	855.13	6556.00
		150mm sewer connection	6802.61	1020.39	7823.00	7122.61	1068.39	8191.00
3.2.2		Additional Connection(s)						
		The "full cost" of constructing additional sewer connections(s) will be payable by the property owner or his appointed agent. Where such additional connection(s) obviates the use of the initial existing connection(s), the fee for the initial connection(s) as per item 3.2.1 shall be payable over and above the cost of construction the additional connection(s).						
3.3		Charge for Visit of Serviceman						
		The Owner/Occupier requesting an inspection by a serviceman for sewerage problems or other appropriate circumstances where the Municipality is not responsible for maintaining the facility shall pay a fee including VAT	1363.48	204.52	1568.00	1427.56	214.13	1641.70

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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.	1363.48	204.52	1568.00	1427.56	214.13	1641.70
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.	2726.09	408.91	3135.00	2853.91	428.09	3282.00
3.5		Trade Effluent						
3.5.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	1152.02	172.80	1324.82	1206.16	180.92	1387.09
		K2 =	29.20	4.38	33.58	30.57	4.59	35.16
		K3 =	29.20	4.38	33.58	30.57	4.59	35.16
		K4 =	22.74	3.41	26.15	23.81	3.57	27.38
		K5 =	22.74	3.41	26.15	23.81	3.57	27.38
		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	119.52	17.93	137.44
		A = 10						
		C = (50-30)						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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	4.15	0.62	4.77
		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	5206.37	780.96	5987.32	5451.07	817.66	6268.73
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	2167.56	325.13	2492.70	2269.44	340.42	2609.86
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	4560.99	684.15	5245.14	4775.35	716.30	5491.66
		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	1898.87	284.83	2183.71	1988.12	298.22	2286.34
		Charge = volume x tariff, subject to monthly minimum charge of = R						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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	4560.99	684.15	5245.14	4775.35	716.30	5491.66
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1898.87	284.83	2183.71	1988.12	298.22	2286.34
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.	7141.74	1071.26	8213.00	7477.39	1121.61	8599.00
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.	591.30	88.70	680.00	619.13	92.87	712.00
		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.	591.30	88.70	680.00	619.13	92.87	712.00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge per 4.5 kl load or part thereof.	905.22	135.78	1041.00	947.83	142.17	1090.00
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.	905.22	135.78	1041.00	947.83	142.17	1090.00
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.	1170.43	175.57	1346.00	1225.45	183.82	1409.26

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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.	1863.48	279.52	2143.00	1951.06	292.66	2243.72
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.	591.30	88.70	680.00	619.10	92.86	711.96
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		Stormwater Connection - Domestic						
		100 mm Per Meter	826.96	124.04	951.00	865.82	129.87	995.70
		150 mm Per Meter	970.43	145.57	1116.00	1016.05	152.41	1168.45
3.7.2		Gutter Crossings and Dished Entrances - Standard Type (Rate per slab 457 mm wide)						
		1 slab	1170.43	175.57	1346.00	1225.22	183.78	1409.00
		2 slabs	2170.43	325.57	2496.00	2272.17	340.83	2613.00
		3 slabs	3035.65	455.35	3491.00	3178.26	476.74	3655.00
		4 slabs	3907.83	586.17	4494.00	4091.30	613.70	4705.00
		5 slabs	4640.87	696.13	5337.00	4859.13	728.87	5588.00
		6 slabs	5341.74	801.26	6143.00	5593.04	838.96	6432.00
		7 slabs	5976.52	896.48	6873.00	6257.39	938.61	7196.00
		8 slabs	6574.78	986.22	7561.00	6883.48	1032.52	7916.00
		9 slabs	7042.61	1056.39	8099.00	7373.91	1106.09	8480.00
		10 slabs	7573.04	1135.96	8709.00	7928.70	1189.30	9118.00
		11 slabs	8079.13	1211.87	9291.00	8459.13	1268.87	9728.00
		12 slabs	8508.70	1276.30	9785.00	8908.70	1336.30	10245.00
		13 slabs	9006.09	1350.91	10357.00	9429.57	1414.43	10844.00
		14 slabs	9479.13	1421.87	10901.00	9924.35	1488.65	11413.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
3.7.3		Gutter Crossings and Dished Entrances - Heavy Duty						
		1 slab	1339.13	200.87	1540.00	1401.74	210.26	1612.00
		2 slabs	2398.26	359.74	2758.00	2511.30	376.70	2888.00
		3 slabs	3435.65	515.35	3951.00	3597.39	539.61	4137.00
		4 slabs	4474.78	671.22	5146.00	4685.22	702.78	5388.00
		5 slabs	5474.78	821.22	6296.00	5732.17	859.83	6592.00
		6 slabs	6310.43	946.57	7257.00	6606.96	991.04	7598.00
		7 slabs	7107.83	1066.17	8174.00	7441.74	1116.26	8558.00
		8 slabs	7973.04	1195.96	9169.00	8347.83	1252.17	9600.00
		9 slabs	8713.04	1306.96	10020.00	9122.61	1368.39	10491.00
		10 slabs	9415.65	1412.35	10828.00	9858.26	1478.74	11337.00
		11 slabs	10111.30	1516.70	11628.00	10586.96	1588.04	12175.00
		12 slabs	10815.65	1622.35	12438.00	11324.35	1698.65	13023.00
		13 slabs	11450.43	1717.57	13168.00	11988.70	1798.30	13787.00
		14 slabs	12046.96	1807.04	13854.00	12613.04	1891.96	14505.00
3.8		Ginsberg, R293 Townships (Dimbaza, Zwelitsha, Phakamisa & Ilitha)						
		Annual Sewerage Charges						
		Domestic	3172.17	475.83	3648.00	3320.87	498.13	3819.00
		Urinals of 0.60 m or part thereof	2909.57	436.43	3346.00	3046.09	456.91	3503.00
		Commercial	5407.83	811.17	6219.00	5661.74	849.26	6511.00
		Bucket system	1465.22	219.78	1685.00	1533.91	230.09	1764.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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)	0.015122		0.015122	0.015424		0.015424
4.1.2		Agricultural Property (used for Bona-fide Farming)	0.003780		0.003780	0.003856		0.003856
4.1.3		Public Service Infrastructure	0.003780		0.003780	0.003856		0.003856
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Eco Tourism)	0.037804		0.037804	0.038560		0.038560
4.1.5		Mining / Quarry Property	0.037804		0.037804	0.038560		0.038560
4.1.6		Vacant Land	0.045365		0.045365	0.046272		0.046272
4.1.7		Public Benefit Organisations	0.003780		0.003780	0.003856		0.003856
4.1.8		Public Service Purposes	0.024195		0.024195	0.024679		0.024679
4.1.9		Social Housing Institutions	0.003780		0.003780	0.003780		0.003780
4.1.10		Multiple Use Purpose	Applicable Tariff		Applicable Tariff	Applicable Tariff		Applicable Tariff

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
4.2		Uniform Flat Rates						
4.2.1		Uniform Tariffs for Houses Not Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	42.00	6.30	42.00	42.84	6.43	49.27
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	75.00	11.25	75.00	76.50	11.48	87.98
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	66.00	9.90	66.00	67.32	10.10	77.42
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	28.00	4.20	28.00	28.56	4.28	32.84
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.5		Cambridge						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	20.00	3.00	20.00	20.40		20.40
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
4.2.6		Braelyn						
		Water 17 Kl (Indigent)	364.35	54.65	419.00	394.70	59.20	453.90
		Water 17 Kl (Non-Indigent)	513.04	76.96	590.00	555.78	83.37	639.15
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	201.74	30.26	232.00	211.22	31.68	242.90
		Contribution towards rates will be used if actual rates are not available.	28.00	4.20	28.00	28.56	4.28	32.84
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	157.39	23.61	181.00	170.50	25.58	196.08
		Refuse (Container Services)	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	122.61	18.39	141.00	128.37	19.26	147.63
		Contribution towards rates will be used if actual rates are not available.	16.52	2.48	19.00	17.30	2.59	19.89
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	157.39	23.61	181.00	170.50	25.58	196.08
		Refuse (Container Services)	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	122.61	18.39	141.00	128.37	19.26	147.63
		Contribution towards rates will be used if actual rates are not available.	20.87	3.13	24.00	21.85	3.28	25.13
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.9		Berlin Pit Latrins or Chemical Toilets						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	157.39	23.61	181.00	170.50	25.58	196.08
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	122.61	18.39	141.00	128.37	19.26	147.63
		Contribution towards rates will be used if actual rates are not available.	16.00	2.40	16.00	16.32	2.45	18.77
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07
4.2.10		Mzamomhle Waterborne Sewerage						
		Water 6 Kl (Indigent)						
		Water 6 Kl (Non-Indigent)	157.39	23.61	181.00	170.50	25.58	196.08
		Refuse	348.70	52.30	401.00	365.08	54.76	419.85
		Sewerage	122.61	18.39	141.00	128.37	19.26	147.63
		Contribution towards rates will be used if actual rates are not available.	16.52	2.48	19.00	17.30	2.59	19.89
		Fire Levy	72.17	10.83	83.00	74.84	11.23	86.07

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
7		BOAT REGISTRATION						
7.1		Other inland waters (incl. rivers, dams and estuaries up to ebbflow) within the Buffalo City boundaries, where boating is allowed						
		Registration per year plus	160.00	24.00	184.00	165.92	24.89	190.81
		Power-driven boats premium:-						
		- Up to and including 29.83 kW(40 hp), per kW	19.13	2.87	22.00	19.84	2.98	22.81
		- 30.58 kW(41 - 200 hp) and above, per kW	45.22	6.78	52.00	46.89	7.03	53.92
		Commercial undertakings hiring boats - Special Council Consent required.						
		Clubs, Sea Scouts and similar - Special Council Consent required.						
7.2		Casual boat registration, including Temporarily Registered boats						
		Power-driven boats, per fortnight or part thereof	266.96	40.04	307.00	276.83	41.53	318.36
		A proportional tariff for annual registration will apply where a permit is required after the start of the financial year.						
7.3		Launch fees (Orient Beach)						
		Launch Fee per year	371.30	55.70	427.00	385.04	57.76	442.80
		Temporary Launch Registration, per fortnight or part thereof	114.78	17.22	132.00	119.03	17.85	136.88
8		NATURE RESERVES						
		Public access to nature reserves						
		Nahoon Estuary						
		Entrance fees:						
		Adults and Children over 13						
		Children under 13						
		Infants and Children under 13						
		Pensioners (60yrs and over)						
		School Groups (Pre- Booked via Aquarium or WESSA)						
8		Part Daily use of Beach and/or River and/or Coastal Area and/or Reserve						
		An event that does not require the hire of an area for more than half a day such as Weddings or Educational programmes (excludes sporting events) - Charged as a percentage Hire of Orient Beach fees	10%		10%	10%		10%
9		Interest on overdue Rates and Services Accounts						
		Section 64(2)(g) of the MFMA states that the municipality charges interest on arrears, except where the council has granted exemptions in accordance with its budget-related policies and within a prescribed framework.						
		Interest is levied on all arrear monies with the same legal priority as service fees and calculated at a rate determined by the Municipality. Interest on arrear debt shall be calculated as stipulated in the National Credit Act No.34 of 2005 on a monthly basis so long as the account remains unpaid.						
		This clause is applicable to all accounts in arrears exceeding thirty (30) days from statement	prime + 1%		prime + 1%	2.00%		2.00%

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
10		BEACHES						
10.1		Entrance Fees (Orient Beach & Water World)						
10.1.1		Daily Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	34.78	5.22	40.00	36.07	5.41	41.48
		Children	24.35	3.65	28.00	25.25	3.79	29.04
		Peak Season 15 Dec to 15 Jan						
		Adults	41.74	6.26	48.00	43.28	6.49	49.78
		Children	26.96	4.04	31.00	27.95	4.19	32.15
		Winter Season 1 May to 30 Oct						
		Adults	25.22	3.78	29.00	26.15	3.92	30.07
		Children	20.00	3.00	23.00	20.74	3.11	23.85
		Discount during periods when not all amenities are available (e.g. Maintenance)	50%		50%	50%		50%
10.1.2		Weekly Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	123.48	18.52	142.00	128.05	19.21	147.25
		Children	95.65	14.35	110.00	99.19	14.88	114.07
		Peak Season 15 Dec to 15 Jan						
		Adults	178.26	26.74	205.00	184.86	27.73	212.59
		Children	123.48	18.52	142.00	128.05	19.21	147.25
		Winter Season 1 May to 30 Oct	(Not Applicable)					
		Adults						
		Children						
10.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	286.96	43.04	330.00	297.57	44.64	342.21
		Children	217.39	32.61	250.00	225.43	33.82	259.25
		Peak Season 15 Dec to 15 Jan	(Not Applicable)					
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	244.35	36.65	281.00	253.39	38.01	291.40
		Children	145.22	21.78	167.00	150.59	22.59	173.18
10.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	620.00	93.00	713.00	642.94	96.44	739.38
		Children	335.65	50.35	386.00	348.07	52.21	400.28
		Council Functions						
10.1.5		Kiosk Hire per month						
			1813.91	272.09	2086.00	1881.03	282.15	2163.18

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
10.2		School Groups						
		(Groups of children accompanied by teachers). Summer and Winter during School term only.						
		Teachers accompanying the children						
		Goup 1 - 50	725.22	108.78	834.00			
		Group 1-30				434.78	65.22	500.00
		Group 31-50				725.22	108.78	834.00
		Goup 51 - 100	1088.70	163.30	1252.00	1128.70	169.30	1298.00
		Goup 101 - 200	1632.17	244.83	1877.00	1692.17	253.83	1946.00
		Goup 201 - 500	2630.43	394.57	3025.00	2727.83	409.17	3137.00
		Goup 501 - more	3174.78	476.22	3651.00	3292.17	493.83	3786.00
		Special Needs School Groups (By Application Only)						
		Parents accompanying Children daily	18.26	2.74	21.00	18.94	2.84	21.78
10.3		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	9861.74	1479.26	11341.00	10226.96	1534.04	11761.00
10.4		Fund raising events per day (Orient Beach)	8885.22	1332.78	10218.00	9213.91	1382.09	10596.00
		Non Fund raising events per day (Orient Beach)	5078.26	761.74	5840.00	5266.09	789.91	6056.00
		Any Other Public Beach - (except Orient Beach and Water World Complex)	3558.26	533.74	4092.00	3689.57	553.43	4243.00
		Charged as a percentage of Orient Beach fees	0.70		0.70	70%		70%
		Litter and Damage deposit	3812.00		3812.00	3,953.00	-	3,953.00
		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	890.43	133.57	1024.00	923.48	138.52	1062.00
10.5		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).						
10.6		Power And Inflatable Craft Events						
		Litter and Damage deposit	3812.00		3812.00	3953.00		3953.00
		Litter and Damage deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
		Hire Fee per event	6346.96	952.04	7299.00	6581.74	987.26	7569.00
10.7		National and International Boating Events						
		Hire Fee per event	6346.96	952.04	7299.00	6581.74	987.26	7569.00
10.8		Fishing on the Orient beach complex - pier fishing						
		Annual fee : July - June	133.04	19.96	153.00	137.97	20.69	158.66
		July to December : Seasonal winter fee (6 months)	87.83	13.17	101.00	91.08	13.66	104.74
		January to June : Seasonal summer fee (6 months)	87.83	13.17	101.00	91.08	13.66	104.74
		Monthly fee (valid for 1 month)	40.87	6.13	47.00	42.38	6.36	48.74
		Daily fee	16.52	2.48	19.00	17.13	2.57	19.70

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
11		SWIMMING POOLS						
11.1		Joan Harrison Pool						
11.1.1		Daily Tariff						
		Entrance						
		Adults	19.13	2.87	22.00	19.84	2.98	22.81
		Children and Pensioners	17.39	2.61	20.00	18.03	2.71	20.74
11.1.2		Monthly Tariff						
		Entrance						
		Adults	345.22	51.78	397.00	357.99	53.70	411.69
		Children and Pensioners	169.57	25.43	195.00	175.84	26.38	202.22
11.1.3		Seasonal Tariff						
		Entrance						
		Adults	692.17	103.83	796.00	717.78	107.67	825.45
		Children and Pensioners	345.22	51.78	397.00	357.99	53.70	411.69
		Spectators	345.22	51.78	397.00	357.99	53.70	411.69
		Half Season (Adults)	346.09	51.91	398.00	358.89	53.83	412.73
		Half Season (Children and Pensioners)	173.04	25.96	199.00	179.00	26.85	205.84
		Half Season (Spectators)	173.04	25.96	199.00	179.00	26.85	205.84
11.1.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	434.78	65.22	500.00	391.30	58.70	450.00
		31 - 50 pupils	1036.52	155.48	1192.00	652.17	97.83	750.00
		51-100 pupils				1036.52	155.48	1192.00
		101-200				1581.74	237.26	1819.00
		51 - 200 pupils	1581.74	237.26	1819.00			
		201 -500 pupils	2661.74	399.26	3061.00	2661.74	399.26	3061.00
		501 and more pupils	3152.17	472.83	3625.00	3152.17	472.83	3625.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1707.00		1707.00	1770.00		1770.00
11.1.5		Galas - Pool						
a		Schools / Clubs / Associations (Per Hour)						
		Main Pool - Weekdays for Morning or Afternoon	450.43	67.57	518.00	467.10	70.07	537.17
		Weekdays for Evenings (Including Floodlights)	585.22	87.78	673.00	606.87	91.03	697.90
		Saturdays for Morning (06H00 - 12H00) or Afternoon (12H00 - 18H00)	692.17	103.83	796.00	717.78	107.67	825.45
		Saturdays for Evenings (18H00 - 21H00) (Including Floodlights)	858.26	128.74	987.00	890.02	133.50	1023.52
		Spectators Fee	17.39	2.61	20.00		2.61	20.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b		Diving Well and Water Polo Pools (Per Hour)						
		Training - Per Pool or Diving Well	114.78	17.22	132.00	119.03	17.85	136.88
		Events:-						
		Main Pool - Weekdays for Morning or Afternoon (per pool)	240.00	36.00	276.00	248.88	37.33	286.21
		Weekdays for Evenings (Floodlights included) (per pool)	345.22	51.78	397.00	357.99	53.70	411.69
		Saturdays for Morning or Afternoon (per pool)	420.00	63.00	483.00	435.54	65.33	500.87
		Saturdays for Evenings (Floodlights included) (per pool)	510.43	76.57	587.00	529.32	79.40	608.72
		Fundraising Events	117.39	17.61	135.00	121.73	18.26	140.00
		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	18.26	2.74	21.00	18.94	2.84	21.78
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)	577.39	86.61	664.00	598.75	89.81	688.57
c.2		Teddallen Room (per day / night)	114.78	17.22	132.00	119.03	17.85	136.88
c.3		Use of space for erection of tents during events (per day / night)	228.70	34.30	263.00	237.16	35.57	272.73
			114.78	17.22	132.00	119.03	17.85	136.88
c.4		Private Vendors, for site and electricity	240.00	36.00	276.00	248.88	37.33	286.21
11.1.6		Interprovincial, National or International Events						
		Total Cost of Tariff Fees						
11.1.7		Training / Coaching						
a		Trainer / Coach						
		Season ticket	692.17	103.83	796.00	717.78	107.67	825.45
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day) (Lane rope to be used only at the discretion of the Supervisor)	104.35	15.65	120.00	108.21	16.23	124.44
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)	128.70	19.30	148.00	133.46	20.02	153.48
		Weekends & Public Holidays (Rate per Hour)	250.43	37.57	288.00	259.70	38.96	298.66
		Use of Pool: (Clubs)						
		Weekdays: Monday - Friday (Rate per Hour)	211.30	31.70	243.00	219.12	32.87	251.99
		Weekends & Public Holidays (Rate per Hour)	302.61	45.39	348.00	313.81	47.07	360.88
c		Underwater Hockey						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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
11.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)						
		Group up to 10 per morning / afternoon or part thereof	880.00	132.00	1012.00	912.56	136.88	1049.44
		Group over 10 per morning / afternoon or part thereof	1265.22	189.78	1455.00	1312.03	196.80	1508.84
11.1.9		Whole complex - Per day						
		Main pool, diving pool and 2 water polo pools per day	17208.70	2581.30	19790.00	17845.22	2676.78	20522.00
		Litter and Damage fee	1361.74	204.26	1566.00	1412.17	211.83	1624.00
		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)	524.35	78.65	603.00	543.75	81.56	625.31
11.1.10		Half complex (1)						
		Main pool and diving pool per day	10079.13	1511.87	11591.00	10452.17	1567.83	12020.00
		Litter and Damage fee	1361.74	204.26	1566.00	1412.17	211.83	1624.00
		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)	524.35	78.65	603.00	543.75	81.56	625.31
11.1.11		Half complex (2)						
		2 water polo pools per day	7133.91	1070.09	8204.00	7398.26	1109.74	8508.00
		Litter and Damage fee	1361.74	204.26	1566.00	1412.17	211.83	1624.00
		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)	524.35	78.65	603.00	543.75	81.56	625.31
11.1.12		Records room						
		Hire fee per day or night	209.57	31.43	241.00	217.32	32.60	249.92
11.1.13		Monthly fee for record room use	1360.87	204.13	1565.00	1411.30	211.70	1623.00
11.1.14		Monthly fee for hire of kiosk at Joe Harrison Pool	1813.91	272.09	2086.00	1880.87	282.13	2163.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
11.2.5		Galas - Pool						
		Daily Tariff						
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	240.00	36.00	276.00	248.88	37.33	286.21
		Main Pool - Evenings (17H00 to 21H00) / Floodlights included	450.43	67.57	518.00	467.10	70.07	537.17
11.2.6		Training / Coaching						
		Season ticket	228.70	34.30	263.00	237.16	35.57	272.73
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	104.35	15.65	120.00	108.21	16.23	124.44
		(Lane rope to be used only at the discretion of the Supervisor)						
		Per Evening (17H00 to 21H00) Floodlights included	177.39	26.61	204.00	183.95	27.59	211.55
11.3		King William's Town						
11.3.1		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
11.3.2		Monthly Tariff						
		Entrance						
		Adults	189.57	28.43	218.00	196.58	29.49	226.07
		Children & Pensioners	93.04	13.96	107.00	96.49	14.47	110.96
11.3.3		Seasonal Tariff						
		Entrance						
		Adults	461.74	69.26	531.00	478.82	71.82	550.65
		Children & Pensioners	228.70	34.30	263.00	237.16	35.57	272.73
		Spectators	345.22	51.78	397.00	357.99	53.70	411.69
11.3.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	391.30	58.70	450.00	345.22	51.78	397.00
		31 - 50pupils	345.22	51.78	397.00	391.30	58.70	450.00
		51 - 100pupils	345.22	51.78	397.00	478.26	71.74	550.00
		101 - 200 pupils	692.17	103.83	796.00	692.17	103.83	796.00
		201 -500 pupils	1036.52	155.48	1192.00	1036.52	155.48	1192.00
		501 and more pupils	1384.35	207.65	1592.00	1384.35	207.65	1592.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	2627.00		2627.00	2724.00	408.60	3132.60
11.3.5		Galas						
		Weekdays for Morning or Afternoon (Per Hour)	135.65	20.35	156.00	140.87	21.13	162.00
		Weekday Evenings (Including Floodlights) (Per Hour)	585.22	87.78	673.00	606.96	91.04	698.00
		Weekend Evenings (Including Floodlights) (Per Hour)	858.26	128.74	987.00	890.43	133.57	1024.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
11.4		Zwelitsha Pool						
11.4.1		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
11.4.2		Monthly Tariff						
		Entrance						
		Adults	93.04	13.96	107.00	96.52	14.48	111.00
		Children & Pensioners	44.35	6.65	51.00	46.09	6.91	53.00
11.4.3		Seasonal Tariff						
		Entrance						
		Adults	189.57	28.43	218.00	196.52	29.48	226.00
		Children & Pensioners	93.04	13.96	107.00	96.52	14.48	111.00
11.4.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-30 pupils	330.43	49.57	380.00	330.43	49.57	380.00
		31 - 100 pupils	345.22	51.78	397.00	358.26	53.74	412.00
		101 - 200 pupils	692.17	103.83	796.00	717.39	107.61	825.00
		201 -500 pupils	1036.52	155.48	1192.00	1074.78	161.22	1236.00
		501 and more pupils	1384.35	207.65	1592.00	1435.65	215.35	1651.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	2627.00		2627.00	2724.20	408.63	3132.83
11.4.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	252.17	37.83	290.00	261.74	39.26	301.00
		Evenings (17H00 to 21H00) Floodlights included	472.17	70.83	543.00	489.57	73.43	563.00
11.5		Litter and damage - all pools						
		Deposit	3453.00		3453.00	3581.00		3581.00
		Deposit (R 60 non-refundable)	63.00		63.00	65.00		65.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
11.6		Mdantsane N.U. 2 swimming pool						
11.6.1		Daily Tariff						
		Entrance						
		Adults	18.26	2.74	21.00	18.94	2.84	21.78
		Children & Pensioners	16.52	2.48	19.00	17.13	2.57	19.70
11.6.2		Monthly Tariff						
		Entrance						
		Adults	98.26	14.74	113.00	101.90	15.28	117.18
		Children & Pensioners	46.09	6.91	53.00	47.79	7.17	54.96
11.6.3		Seasonal Tariff						
		Entrance						
		Adults	198.26	29.74	228.00	205.60	30.84	236.44
		Children & Pensioners	98.26	14.74	113.00	101.90	15.28	117.18
11.6.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	626.09	93.91	720.00	649.25	97.39	746.64
		51-100 pupils	966.96	145.04	1112.00	1002.61	150.39	1153.00
		101-200 pupils	1570.43	235.57	1806.00	1628.70	244.30	1873.00
		201-500 pupils	2540.00	381.00	2921.00	2633.91	395.09	3029.00
		501 and more	3140.87	471.13	3612.00	3257.39	488.61	3746.00
		Teacher in Charge						
11.6.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	252.17	37.83	290.00	261.50	39.23	300.73
		Evenings (17H00 to 21H00) Floodlights included	472.17	70.83	543.00	489.64	73.45	563.09
11.7		Litter and damage - all pools						
		Deposit	3453.00		3453.00	3581.00		3581.00
		Deposit (R 60 non-refundable)	76.52	11.48	88.00	79.35	11.90	91.26

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
12		RESORTS AND CARAVAN PARKS						
12.1		Nahoon Caravan Park						
12.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend)						
		Sites (4 people)	507.83	76.17	584.00	526.62	78.99	605.61
		Additional per person (maximum 6 people per site)	53.04	7.96	61.00	55.01	8.25	63.26
		Day Visitors	93.91	14.09	108.00	97.39	14.61	112.00
		Pensioners (over 60 yrs) - Discount	10%		10%	10%		10%
		Groups of more than 50 people (Excluding Rallies) - Discount	10%		10%	10%		10%
12.1.2		Low Season						
		Sites (4 people)	337.39	50.61	388.00	349.87	52.48	402.36
		Additional per person (maximum 6 people per site)	53.04	7.96	61.00	55.01	8.25	63.26
		Day Visitors	53.04	7.96	61.00	55.01	8.25	63.26
		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	4919.89	737.98	5657.87
12.2		Gonubie Resort						
12.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)						
		Sites (4 people)	748.70	112.30	861.00	776.40	116.46	892.86
		Additional per person (maximum 6 people per site)	61.74	9.26	71.00	64.02	9.60	73.63
		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	2902.70	435.40	3338.10
		Additional per person (maximum 6 people per chalet)	157.39	23.61	181.00	163.21	24.48	187.70
		Timber Chalets, 1 bedroom (4 people only)	2413.04	361.96	2775.00	2502.33	375.35	2877.68
		Caravan Storage per month	841.74	126.26	968.00	872.88	130.93	1003.82
		Caravan Storage per day	115.65	17.35	133.00	119.93	17.99	137.92
		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	32.15		32.15
		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	1034.93		1034.93
		- TV Remote control	242.00		242.00	250.95		250.95
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10%		10%	10%		10%
		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	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
12.2.2		Out of Season						
		Sites (4 people)	382.61	57.39	440.00	396.77	59.51	456.28
		Additional per person (maximum 6 people per site)	59.13	8.87	68.00	61.32	9.20	70.52
		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	1645.67	246.85	1892.53
		Additional per person (maximum 6 people per chalet)	150.43	22.57	173.00	156.00	23.40	179.40
		Timber Chalets, 1 bedroom (4 people only)	1294.78	194.22	1489.00	1342.69	201.40	1544.09
		Caravan Storage per month	802.61	120.39	923.00	832.31	124.85	957.15
		Caravan Storage per day	110.43	16.57	127.00	114.52	17.18	131.70
		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	30.00		30.00	31.11		31.11
		Gate remote fee	143.00		143.00	148.29		148.29
		Refunds, cancellations:-						
		- one month's notice: Less	20%		20%	20%		20%
		- Less than one month's notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount (chalets excluded)	25%		25%	25%		25%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses, crokery and TV remote etc.)	1182.00		1182.00	1225.73		1225.73
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10%		10%	10%		10%
		Discount for groups booking 5 chalets or more	10%		10%	10%		10%
		Use of shower by non-guest (out of season only at discretion of management)	77.00		77.00	79.85		79.85
		6 sleeper chalet per night during weekend (40% discount over weekend and public holidays)	1586.96	238.04	1825.00	1586.96	238.04	1825.00
		Chalet per night (6 sleeper during the week (Monday to Thursday and excluding public holidays) (40% discount during mid-week i.e Monday to Thursday)	1162.61	174.39	1337.00	1162.61	174.39	1337.00
		4 sleeper chalets per night during weekends (40% discount over weekends and public holidays)	1294.78	194.22	1489.00	1294.78	194.22	1489.00
		Chalet per night (4 sleeper during the week (Monday to Thursday) (40% discount during mid-week i.e from 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	209.20	31.38	240.58
		Back packers: per month to be charged in a room that sleeps 2 people (Out of season)	4227.83	634.17	4862.00	4384.26	657.64	5041.89
		Back packers: per month to be charged in a room that sleeps 2 pensioners (Out of season)	3522.61	528.39	4051.00	3652.95	547.94	4200.89
		Discount of 10% to be given to a group of 6 people that booked back packers	10%		10%	10%		10%
12.2.3		Gonubie Resort						
		Pensioners - Monthly camping site fee	3230.43	484.57	3715.00	3349.96	502.49	3852.46
		Non-Pensioners - Monthly camping site fee (Out of season)	4522.61	678.39	5201.00	4689.95	703.49	5393.44
		Discount (Feb , May, June)	0.40		0.40	40%		40%
12.2.4		Vehicles visiting camping site	40.87	6.13	47.00	42.38	6.36	48.74
12.3		General						
		Dining Hall Hire fee						
		Deposit (to be paid in advance - 90% of it is refunded to the guest if there are no damages)	1261.00		1261.00	1307.66		1307.66
		From 08H00 to 13H00 / 13H00 to 18H00 - kitchen included	433.04	64.96	498.00	449.07	67.36	516.43
		From 18H00 to 23H00 - kitchen included	852.17	127.83	980.00	883.70	132.56	1016.26
		Day Visitors to chalets	85.22	12.78	98.00	88.37	13.26	101.63
		Vehicle Entrance Fee						
		2 Vehicles (residents only)						
		Additional vehicle / day	41.74	6.26	48.00	43.28	6.49	49.78
		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	26.09	3.91	30.00	27.05	4.06	31.11

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27		
			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.		
12.4		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%		
12.5		Kiwane Resort - Tourism, Arts and Culture Tariffs								
		Two (2) bedroom chalet (sleeps four people) (per night) (Low season)	1086.96	163.04	1250.00	1127.17	169.08	1296.25		
		Two (2) bedroom chalet (sleeps four people) (per night) (Peak season)	1304.35	195.65	1500.00	1352.61	202.89	1555.50		
		One (1) bedroom chalet (sleeps two people) (per night) (Low season)	652.17	97.83	750.00	676.30	101.45	777.75		
		One (1) bedroom chalet (sleeps two people) (per night) (Peak season)	782.61	117.39	900.00	811.57	121.73	933.30		
		Refundable damage deposit per chalet (per night)	986.09	147.91	1134.00	1022.61	153.39	1176.00		
		Booking of conference venue for 100 people including banquet tables, chairs, projector, screen and podium	2782.61	417.39	3200.00	2885.57	432.83	3318.40		
		Leasing out of the Restaurant (per month)	5217.39	782.61	6000.00	5410.43	811.57	6222.00		
		Conference package per person (Day Only)	304.35	45.65	350.00	315.61	47.34	362.95		
		Activities Charge - Canoeing per person for four hours	104.35	15.65	120.00	108.21	16.23	124.44		
		quadbikes per person for one hour	130.43	19.57	150.00	135.26	20.29	155.55		
		Hiking- 5 kilometres per person. There must be a minimum of four persons to hike	86.96	13.04	100.00	90.17	13.53	103.70		
		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	4012.74	601.91	4614.65		
		One (1) bedroom chalet (sleeps two people) (entire weekend includes accommodation meals and activities)	2278.26	341.74	2620.00	2362.56	354.38	2716.94		
		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		
		Less than one month, 20% is deductible	0.20		0.20	20%		20%		
		Breakage fee								
		Breakage deposit charged on 1 - 6 Chalets	1025.22	153.78	1179.00	1,063.15	159.47	1,222.62		
		Breakage deposit charged on 7 - 10 Chalets	2086.09	312.91	2399.00	2,163.48	324.52	2,488.00		
		Breakage deposit charged on 11 or more Chalets	3128.70	469.30	3598.00	3,244.35	486.65	3,731.00		
		Other fees:								
		Late departure penalty is equivalent to a days stay								
		Day visitor parking - per car per day			52.17	7.83	60.00	54.10	8.12	62.22

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13		SPORTSFIELDS						
13.1		East London						
13.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	8017.39	1202.61	9220.00	8313.91	1247.09	9561.00
		Causal use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools : annual	4023.48	603.52	4627.00	4172.17	625.83	4798.00
		Schools : per day	217.39	32.61	250.00	225.43	33.82	259.25
		Floodlights (per hour of part thereof)	279.13	41.87	321.00	289.46	43.42	332.88
13.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	8017.39	1202.61	9220.00	8313.91	1247.09	9561.00
		Causal use, per day	371.30	55.70	427.00	385.22	57.78	443.00
		Schools : annual	4023.48	603.52	4627.00	4172.17	625.83	4798.00
		Schools : per day	217.39	32.61	250.00	225.43	33.82	259.25
		Floodlights (per hour of part thereof)	279.13	41.87	321.00	289.46	43.42	332.88
		Clubhouse : annual hire fee	2155.65	323.35	2479.00	2235.65	335.35	2571.00
		Clubhouse : hire fee per day	269.57	40.43	310.00	279.54	41.93	321.47
		Bar : annual hire fee	3501.74	525.26	4027.00	3631.30	544.70	4176.00
		Bar : hire fee per day	405.22	60.78	466.00	420.21	63.03	483.24
13.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	3660.87	549.13	4210.00	3796.52	569.48	4366.00
		Casual use, per day	337.39	50.61	388.00	349.87	52.48	402.36
		Schools : annual	1831.30	274.70	2106.00	1899.13	284.87	2184.00
		Schools : per day	253.04	37.96	291.00	262.41	39.36	301.77
		Clubhouse : annual hire fee	2155.65	323.35	2479.00	2235.65	335.35	2571.00
		Clubhouse : hire fee per day	269.57	40.43	310.00	279.54	41.93	321.47
13.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	8600.87	1290.13	9891.00	8919.13	1337.87	10257.00
		Causal use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools : annual	4305.22	645.78	4951.00	4464.35	669.65	5134.00
		Schools : per day	279.13	41.87	321.00	289.46	43.42	332.88
13.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire : Per Code	4023.48	603.52	4627.00	4172.17	625.83	4798.00
		Casual use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools : annual	2014.78	302.22	2317.00	2089.57	313.43	2403.00
		Schools : per day	279.13	41.87	321.00	289.46	43.42	332.88

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.1.6		Sisa Dukashe Stadium						
		Annual hire	5167.83	775.17	5943.00	5359.13	803.87	6163.00
		Casual use, per day	711.30	106.70	818.00	737.62	110.64	848.27
		Schools : Annual	2565.22	384.78	2950.00	2660.00	399.00	3059.00
		Schools : Per day	371.30	55.70	427.00	385.04	57.76	442.80
		Floodlights (per hour of part thereof)	371.30	55.70	427.00	385.04	57.76	442.80
13.1.7		Sisa Dukashe Stadium : Professional sports teams						
		Tariff per events / matches	44458.26	6668.74	51127.00	46103.48	6915.52	53019.00
		Tariff per events / matches : non refundable damage deposit	4041.74	606.26	4648.00	4191.30	628.70	4820.00
13.1.8		Sisa Dukashe Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	6062.61	909.39	6972.00	6286.96	943.04	7230.00
		Annual hire	3907.83	586.17	4494.00	4052.17	607.83	4660.00
		Casual hire per event / match	1076.52	161.48	1238.00	1116.35	167.45	1283.81

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.1.9		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	865.22	129.78	995.00	897.23	134.58	1031.82
		Casual use, per day	341.74	51.26	393.00	354.38	53.16	407.54
		Schools : Annual	434.78	65.22	500.00	450.87	67.63	518.50
		Schools : per day	189.57	28.43	218.00	196.58	29.49	226.07
13.1.10		Mdantsane NU 6 & 15						
		Annual hire	3156.52	473.48	3630.00	3273.04	490.96	3764.00
		Casual use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools: Annual	1606.09	240.91	1847.00	1665.51	249.83	1915.34
		Schools : Per day	189.57	28.43	218.00	196.58	29.49	226.07
13.1.11		North End Stadium						
		Soccer						
		Annual hire	8977.39	1346.61	10324.00	9309.57	1396.43	10706.00
		Casual use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Floodlights (per hour of part thereof)	371.30	55.70	427.00	385.04	57.76	442.80
		Clubhouse and bar: annual hire fee	3501.74	525.26	4027.00	3631.30	544.70	4176.00
		Clubhouse and bar : hire fee per day	405.22	60.78	466.00	420.21	63.03	483.24
13.1.12		Parkside Fields						
		Annual hire: Per Code	4642.61	696.39	5339.00	4814.78	722.22	5537.00
		Causal use, per day	341.74	51.26	393.00	354.38	53.16	407.54
		Schools : Annual	2286.96	343.04	2630.00	2371.30	355.70	2727.00
		Schools : Per Day	189.57	28.43	218.00	196.58	29.49	226.07
13.1.13		Selborne Recreation Grounds (Cricket, Rugby, Soccer)						
		Annual hire: Per Code	2843.48	426.52	3270.00	2948.70	442.30	3391.00
		Causal use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools : Annual	2014.78	302.22	2317.00	2089.57	313.43	2403.00
		Schools : Per Day	189.57	28.43	218.00	196.58	29.49	226.07
13.1.14		Selborne Tennis Stadium						
		Annual hire per court	3033.04	454.96	3488.00	3145.22	471.78	3617.00
13.1.15		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	1484.35	222.65	1707.00	1539.13	230.87	1770.00
		Casual use, per day	371.30	55.70	427.00	385.04	57.76	442.80
		Schools : Annual	740.00	111.00	851.00	767.38	115.11	882.49
		Schools : Per Day	189.57	28.43	218.00	196.58	29.49	226.07
		Alfred Schoeman sports stadium						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.1.16		Marches and other relevant events						
		Hire	711.30	106.70	818.00	737.62	110.64	848.27
		Deposit	3499.00		3499.00	3628.00		3628.00
		Deposit (R 60 non-refundable)	60.00	9.00	69.00	60.00	9.00	69.00
13.1.17		Circus sites						
		Per operational day	2014.78	302.22	2317.00	2089.57	313.43	2403.00
		Per non-operational day	405.22	60.78	466.00	420.21	63.03	483.24
		Deposit	13736.00		13736.00	14244.00	2136.60	16380.60
		Deposit (non-refundable)	64.35	9.65	74.00	66.73	10.01	76.74
13.1.18		Litter / Damage deposits						
		(Unless otherwise specified)						
		Deposit	2411.00		2411.00	2500.00		2500.00
		Deposit (non-refundable)	64.35	9.65	74.00	66.73	10.01	76.74
13.1.19		West Bank (Soccer Field)						
		Annual hire : Per Code	3660.87	549.13	4210.00	3796.52	569.48	4366.00
		Casual use, per day	337.39	50.61	388.00	349.87	52.48	402.36
		Schools : annual	1831.30	274.70	2106.00	1899.13	284.87	2184.00
		Schools : per day	253.04	37.96	291.00	262.41	39.36	301.77

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.2.1		Farrer's Field (Rugby, Cricket, Soccer), And Tharratt Field (Rugby, Soccer, Cricket)						
		Annual Hire: Per Code	5417.39	812.61	6230.00	5618.26	842.74	6461.00
		Casual use, per day	310.43	46.57	357.00	321.92	48.29	370.21
		Schools: Annual	2691.30	403.70	3095.00	2790.88	418.63	3209.52
		Schools: Per Day	217.39	32.61	250.00	225.43	33.82	259.25
		Floodlights (per hour or part thereof)	217.39	32.61	250.00	225.43	33.82	259.25
13.2.2		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field						
		Annual Hire: Per Code	3156.52	473.48	3630.00	3273.04	490.96	3764.00
		Casual use, per day	310.43	46.57	357.00	321.92	48.29	370.21
		Schools: Annual	1606.09	240.91	1847.00	1665.51	249.83	1915.34
		Schools: Per Day	189.57	28.43	218.00	196.58	29.49	226.07
		Floodlights (per hour or part thereof)	60.00	9.00	69.00	62.22	9.33	71.55
13.2.3		Breidbach Field						
		Annual Hire: Per Code	5138.26	770.74	5909.00	5328.70	799.30	6128.00
		Casual use, per day	341.74	51.26	393.00	354.38	53.16	407.54
		Schools: Annual	2565.22	384.78	2950.00	2660.00	399.00	3059.00
		Schools: Per Day	189.57	28.43	218.00	196.58	29.49	226.07
		Floodlights (per hour or part thereof)	153.91	23.09	177.00	159.61	23.94	183.55

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.2.4		Qalashe Field						
		Annual Hire: Per Code	3156.52	473.48	3630.00	3273.04	490.96	3764.00
		Casual use, per day	310.43	46.57	357.00	321.92	48.29	370.21
		Schools: Annual	1606.09	240.91	1847.00	1665.51	249.83	1915.34
		Schools: Per Day	189.57	28.43	218.00	196.58	29.49	226.07
		Floodlights (per hour or part thereof)	153.91	23.09	177.00	159.61	23.94	183.55
13.2.5		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field (Soccer & Rugby)						
		Annual Hire: Per Code	808.70	121.30	930.00	838.62	125.79	964.41
		Casual use, per day	310.43	46.57	357.00	321.92	48.29	370.21
		Schools: Annual	405.22	60.78	466.00	420.21	63.03	483.24
		Schools: Per Day	153.91	23.09	177.00	159.61	23.94	183.55
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	128.70	19.30	148.00	133.46	20.02	153.48
13.2.6		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza Rugby Stadium						
		Annual Hire: Per Code	3002.61	450.39	3453.00	3113.91	467.09	3581.00
		Casual use, per day	341.74	51.26	393.00	354.38	53.16	407.54
		Schools: Annual	1514.78	227.22	1742.00	1570.83	235.62	1806.45
		Schools: Per Day	153.91	23.09	177.00	159.61	23.94	183.55
13.2.7		Zwelitsha Sportsfields Clubhouse						
		Clubhouse : annual hire fee	2155.65	323.35	2479.00	2235.65	335.35	2571.00
		Clubhouse : hire fee per day	269.57	40.43	310.00	279.54	41.93	321.47
13.2.8		Litter / Damage Deposits						
		(unless otherwise specified)						
		Deposit for sports	2320.00		2320.00	2406.00		2406.00
		Deposit for sports (non-refundable)	64.35	9.65	74.00	66.73	10.01	76.74
		Deposit for Special Events eg Political Rallies, etc.	6839.00		6839.00	7092.00		7092.00
13.2.9		Amacalegusha Stadium Clubhouse						
		Clubhouse : annual hire fee	2155.65	323.35	2479.00	2235.65	335.35	2571.00
		Clubhouse : hire fee per day	269.57	40.43	310.00	279.54	41.93	321.47
13.3		Bhisho						
13.3.1		Bhisho Stadium (Athletics)						
		Deposit	6747.00		6747.00	6997.00		6997.00
		Deposit (R60.00 non-refundable)	60.00	9.00	69.00	62.22	9.33	71.55
		Athletics per meeting	1973.91	296.09	2270.00	2046.96	307.04	2354.00
		Training :						
		Adults / year / person	366.09	54.91	421.00	379.63	56.94	436.58
		Juniors / year / person	178.26	26.74	205.00	184.86	27.73	212.59
		Floodlights (per hour of part thereof)	366.09	54.91	421.00	379.63	56.94	436.58

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
13.3.2		Bhisho Stadium (Soccer)						
		Deposit	6835.00		6835.00	7088.00		7088.00
		Deposit (R60.00 non-refundable)	62.61	9.39	72.00	64.93	9.74	74.66
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	13492.17	2023.83	15516.00	13991.30	2098.70	16090.00
		- Casual use, per day	697.39	104.61	802.00	723.19	108.48	831.67
		- Floodlights (per hour or part thereof)	366.09	54.91	421.00	379.63	56.94	436.58
13.3.3		Bhisho Stadium (Special events)						
		Deposit	6747.00		6747.00	6997.00		6997.00
		Deposit (R60.00 non-refundable)	62.61	9.39	72.00	64.93	9.74	74.66
		Per event	13492.17	2023.83	15516.00	13991.30	2098.70	16090.00
		Floodlights (per hour of part thereof)	366.09	54.91	421.00	379.63	56.94	436.58
13.3.4		Bhisho Stadium : Professional sports teams						
		Tariff per events / matches	44458.26	6668.74	51127.00	46103.48	6915.52	53019.00
		Tariff per events / matches : non refundable damage deposit	4041.74	606.26	4648.00	4191.30	628.70	4820.00
13.3.5		Bhisho Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	6062.61	909.39	6972.00	6286.96	943.04	7230.00
		Annual hire	3907.83	586.17	4494.00	4052.42	607.86	4660.28
		Casual hire per event / match	1076.52	161.48	1238.00	1116.35	167.45	1283.81

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
14		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	70.43	10.57	81.00	73.04	10.96	84.00
i.3		Kitchen: R533 for a week (Monday - Friday)						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
14.1		Group 1:						
14.1.1		City Hall & Orient Theatre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	3339.13	500.87	3840.00	3462.61	519.39	3982.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	851.30	127.70	979.00	882.61	132.39	1015.00
		18h00 - 24h00	4580.87	687.13	5268.00	4750.43	712.57	5463.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	28400.87	4260.13	32661.00	29451.30	4417.70	33869.00
		Kitchen (Deposit)	1562.00		1562.00	1620.00		1620.00
		Deposit - Function	15073.00		15073.00	15631.00		15631.00
		Meeting	1560.87	234.13	1795.00	1618.26	242.74	1861.00
		Kitchen (Hire) per day	2285.22	342.78	2628.00	2369.57	355.43	2725.00
		Kitchen (Hire) 6 day Monday - Saturday	7015.65	1052.35	8068.00	7275.65	1091.35	8367.00
		Bar (Hire) per day	1830.43	274.57	2105.00	1898.26	284.74	2183.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	2007.83	301.17	2309.00	2081.74	312.26	2394.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	851.30	127.70	979.00	882.61	132.39	1015.00
		18h00 - 24h00	2664.35	399.65	3064.00	2762.61	414.39	3177.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	16690.43	2503.57	19194.00	17307.83	2596.17	19904.00
		Kitchen (Deposit)	1562.00		1562.00	1620.00		1620.00
		Deposit - Function	7717.00		7717.00	8003.00		8003.00
		Meeting	1560.87	234.13	1795.00	1618.26	242.74	1861.00
		Kitchen (Hire) per day	2112.17	316.83	2429.00	2190.43	328.57	2519.00
		Kitchen (Hire) 6 day Monday - Saturday	7015.65	1052.35	8068.00	7275.65	1091.35	8367.00
		Bar (Hire) per day	915.65	137.35	1053.00	949.57	142.43	1092.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	837.39	125.61	963.00	868.37	130.26	998.63
		08h00 - 13h00 / 13h00 - 18h00 Meetings	424.35	63.65	488.00	440.00	66.00	506.00
		18h00 - 24h00	1336.52	200.48	1537.00	1386.09	207.91	1594.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	9124.35	1368.65	10493.00	9461.74	1419.26	10881.00
		Kitchen (Deposit)	776.00		776.00	805.00		805.00
		Deposit - Function	3789.00		3789.00	3929.00		3929.00
		Meeting	773.91	116.09	890.00	802.61	120.39	923.00
		Kitchen (Hire) per day	2112.17	316.83	2429.00	2190.43	328.57	2519.00
		Kitchen (Hire) 6 day Monday - Saturday	7015.65	1052.35	8068.00	7275.65	1091.35	8367.00
		Bar (Hire) per day	915.65	137.35	1053.00	949.57	142.43	1092.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
d		All Categories						
		Rate per hour: 08h00 - 16h30	554.78	83.22	638.00	575.31	86.30	661.61
		After 24h00	915.65	137.35	1053.00	949.57	142.43	1092.00
14.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	434.78	65.22	500.00	450.87	67.63	518.50
		08h00 - 13h00 / 13h00 - 18h00	851.30	127.70	979.00	882.61	132.39	1015.00
		18h00 - 24h00	3806.09	570.91	4377.00	3946.96	592.04	4539.00
		Deposit	851.00		851.00	882.49		882.49
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	434.78	65.22	500.00	450.87	67.63	518.50
		08h00 - 13h00 / 13h00 - 18h00	851.30	127.70	979.00	882.61	132.39	1015.00
		18h00 - 24h00	3086.09	462.91	3549.00	3200.00	480.00	3680.00
		Deposit	851.00		851.00	882.49		882.49
c		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	227.83	34.17	262.00	236.26	35.44	271.69
		08h00 - 13h00 / 13h00 - 18h00	424.35	63.65	488.00	440.00	66.00	506.00
		18h00 - 24h00	1898.26	284.74	2183.00	1968.70	295.30	2264.00
		Deposit	426.00		426.00	441.76	66.26	508.03
d		All Categories						
		Rate per hour: 08h00 - 16h30	256.52	38.48	295.00	266.01	39.90	305.92
		After 24h00	705.22	105.78	811.00	731.31	109.70	841.01

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
14.1.3		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	1760.00	264.00	2024.00	1825.22	273.78	2099.00
		18h00 - 24h00	2454.78	368.22	2823.00	2545.22	381.78	2927.00
		Deposit	1694.00		1694.00	1757.00		1757.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	928.70	139.30	1068.00	963.06	144.46	1107.52
		18h00 - 24h00	1373.91	206.09	1580.00	1424.75	213.71	1638.46
		Deposit	1694.00		1694.00	1756.68		1756.68
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	466.96	70.04	537.00	484.23	72.64	556.87
		18h00 - 24h00	705.22	105.78	811.00	731.30	109.70	841.00
		Deposit	1059.00		1059.00	1098.18		1098.18
d		All Categories						
		Rate per hour: 08h00 - 16h30	373.04	55.96	429.00	386.85	58.03	444.87
		After 24h00	773.91	116.09	890.00	802.55	120.38	922.93
		Preparation time - 50% of Category I tariff for all Categories						
		Kitchen / Bar (per session)	286.96	43.04	330.00	297.57	44.64	342.21
14.1.4		Clements Kadalie Centre						
a		Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	1760.00	264.00	2024.00	1825.22	273.78	2099.00
		18h00 - 24h00	2460.00	369.00	2829.00	2551.30	382.70	2934.00
		Deposit	1694.00		1694.00	1757.00		1757.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	928.70	139.30	1068.00	963.06	144.46	1107.52
		18h00 - 24h00	1373.91	206.09	1580.00	1424.75	213.71	1638.46
		Deposit	1694.00		1694.00	1756.68		1756.68

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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	466.96	70.04	537.00	484.23	72.64	556.87
		18h00 - 24h00	711.30	106.70	818.00	737.62	110.64	848.27
		Deposit	1059.00		1059.00	1098.18		1098.18
d		All Categories						
		Committee Room per day	174.78	26.22	201.00	181.25	27.19	208.44
		Kitchen (Deposit)	1154.00		1154.00	1196.70		1196.70
		Kitchen (Hire) per day	1306.96	196.04	1503.00	1355.65	203.35	1559.00
		Kitchen (Hire) 6 day Monday - Saturday	1953.04	292.96	2246.00	2025.22	303.78	2329.00
		Dining Room per meal session	461.74	69.26	531.00	478.82	71.82	550.65
		Rate per hour: 08h00 - 16h30	424.35	63.65	488.00	440.00	66.00	506.00
		After 24h00	773.91	116.09	890.00	802.61	120.39	923.00
		Preparation time - 50% of Category I tariff for all Categories						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
14.1.5		Group 3 : Berlin Hall, Scenery Park Hall, Potsdam Hall, Gompo Hall, Gcobani Hall, Macleantown Hall, Mzamomhle Hall, Ndevana Hall, Ilitha Hall, Phakamisa Hall, Mdantsane Halls (5 halls), Zwelitsha Halls (Oscar Mpetha Hall and O.R. Tambo Hall), Dimbaza Hall, Ginsberg Halls (2 halls) ,Schornville Hall, Weir Hall, Airport Hall, Dimbaza South Hall, Moses Twebe Hall, Nompumelelo Hall and Reeston Multi-Purpose Centre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	613.04	91.96	705.00	635.65	95.35	731.00
		18h00 - 24h00	1560.87	234.13	1795.00	1618.62	242.79	1861.42
		All Zones: 24h00 - 06h00	3050.43	457.57	3508.00	3163.48	474.52	3638.00
		Deposit	3051.00		3051.00	3164.00		3164.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	310.43	46.57	357.00	321.92	48.29	370.21
		18h00 - 24h00	697.39	104.61	802.00	723.19	108.48	831.67
		All Zones: 24h00 - 06h00	2441.74	366.26	2808.00	2532.17	379.83	2912.00
		Deposit	2285.00		2285.00	2369.55		2369.55
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	174.78	26.22	201.00	181.25	27.19	208.44
		18h00 - 24h00	416.52	62.48	479.00	431.93	64.79	496.72
		All Zones: 24h00 - 06h00	1830.43	274.57	2105.00	1898.26	284.74	2183.00
		Deposit	776.00		776.00	804.71		804.71
d		All Categories						
		After 24h00 - rate per hour	537.39	80.61	618.00	557.27	83.59	640.87
		All Contests and concerts Deposit						
		Rehearsal & Training: 08h00 - 16h30 - Tariff per day	60.00	9.00	69.00	62.22	9.33	71.55
		After 16h30 - Tariff per hour	116.52	17.48	134.00	120.83	18.12	138.96

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
15		ENVIRONMENTAL SERVICES						
15.1		East London						
15.1.1		Hire of Plants and Charges for Decorations						
a		Hire of Palms per day (Collected)	70.43	10.57	81.00	73.04	10.96	84.00
b		Package Deals (Collected)	1200.00	180.00	1380.00	1244.35	186.65	1431.00
		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	17.39	2.61	20.00	18.03	2.71	20.74
e		Civic Decorations:						
e.1		Type: Full Stage (Mayoral)	7773.04	1165.96	8939.00	8060.87	1209.13	9270.00
e.2		Type: Dais and Entrances	5008.70	751.30	5760.00	5193.91	779.09	5973.00
e.3		Type: Dais Only	3480.00	522.00	4002.00	3608.70	541.30	4150.00
15.1.2		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	4210.43	631.57	4842.00	4366.09	654.91	5021.00
		- Per non-operational day	505.22	75.78	581.00	523.91	78.59	602.50
a.1.b		Use of portion of the Glen: - Per operational day	1237.39	185.61	1423.00	1283.17	192.48	1475.65
		- Per non-operational day	353.04	52.96	406.00	366.09	54.91	421.00
a.2		Clubs / Associations for non fund-raising events	416.52	62.48	479.00	431.93	64.79	496.72
a.3		Society per annum per member (Pensioners qualify for 50% discount)	197.39	29.61	227.00	204.69	30.70	235.40
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature	174.78	26.22	201.00	181.25	27.19	208.44
b		Amusement Park Site - Court Crescent						
		Lease of site for Amusement Park:- - Per operational day	2370.43	355.57	2726.00	2458.14	368.72	2826.86
		- Per non-operational day	489.57	73.43	563.00	507.68	76.15	583.83

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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		James Pearce Park and Other Parks						
c.1		Fund raising events:-						
		- Per operational day	480.00	72.00	552.00	497.76	74.66	572.42
		- Per non-operational day	173.04	25.96	199.00	179.45	26.92	206.36
		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	174.78	26.22	201.00	181.25	27.19	208.44
		Film Production (per six hour session or part thereof)	5519.13	827.87	6347.00	5723.48	858.52	6582.00
d		Ann Bryant Gardens / Queens Park Gardens						
d.1		- Photographs (By prior arrangement)	190.43	28.57	219.00	197.48	29.62	227.10
d.2		- Refundable Deposit applicable to social gatherings subject to no damages less admin fee	3254.00		3254.00	3374.00		3374.00
d.3		- Weddings and other social events (per six hour session)	1625.22	243.78	1869.00	1685.22	252.78	1938.00
d.4		- Additional charge after six hours: Per Hour	1036.52	155.48	1192.00	1074.78	161.22	1236.00
d.5		- Admin Fee						
15.1.3		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.	910.43	136.57	1047.00	944.12	141.62	1085.74
b		Individual traders - per day	416.52	62.48	479.00	431.93	64.79	496.72
		- per weekend	851.30	127.70	979.00	882.80	132.42	1015.22
		- per week	1526.96	229.04	1756.00	1583.48	237.52	1821.00
		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	751.30	112.70	864.00	779.13	116.87	896.00
d		Vegetative Rehabilitation Fee: Per Square Meter	2275.65	341.35	2617.00	2360.00	354.00	2714.00
e		Carpet Bed						
		Installation	5001.74	750.26	5752.00	5186.96	778.04	5965.00
		Maintenance per week (if plant material used)	424.35	63.65	488.00	440.00	66.00	506.00
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	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
g		Removal of alien (eg. Wattle) species from approved areas for firewood per person	380.87	57.13	438.00	394.96	59.24	454.21
15.1.4		Grazing Fees (per Month)						
		East London Commonages Per Head	45.22	6.78	52.00	46.89	7.03	53.92
		Berlin Commonages (Residents Per Head)						
		Berlin Commonages (Non-Residents Per Head)	52.17	7.83	60.00	54.10	8.12	62.22
		Maclean Town Commonages (Residents Per Head)						
		Maclean Town Commonages (Non-Residents Per Head)						
		Litter Deposits	347.00		347.00	359.84		359.84
		Removal of alter etc	421.74	63.26	485.00	437.39	65.61	503.00
15.1.5		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	80.00	12.00	92.00	82.96	12.44	95.40
b		- Schedule C						
		Trespass on Cultivated Land:-						
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head	357.39	53.61	411.00	370.61	55.59	426.21
		- Goat, Sheep per head	189.57	28.43	218.00	196.58	29.49	226.07
c		- Schedule D						
		Trespass on Uncultivated Land:-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head	252.17	37.83	290.00	261.50	39.23	300.73
		- Goat, Sheep per Head	145.22	21.78	167.00	150.59	22.59	173.18
d		- Schedule E						
		Pound Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	70.43	10.57	81.00	73.04	10.96	84.00
		- Goat, Sheep	60.00	9.00	69.00	62.22	9.33	71.55
e		- Schedule F						
		Sustenance Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	95.65	14.35	110.00	99.19	14.88	114.07
		- Goat, Sheep	70.43	10.57	81.00	73.04	10.96	84.00
f		- Schedule G						
		Separately herded (Per Head per day):-						
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated animal.	507.83	76.17	584.00	526.62	78.99	605.61

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
15.2		King William's Town						
15.2.1		Use of Municipal Parks						
a		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	190.43	28.57	219.00	197.48	29.62	227.10
a.3		Refundable Deposit applicable to social gatherings subject to no damages less admin fee	3254.00		3254.00	3374.00		3374.00
a.4		Weddings and other social events (per six hour session)	1625.22	243.78	1869.00	1685.22	252.78	1938.00
a.5		Additional charge after six hours: Per Hour	1036.52	155.48	1192.00	1074.78	161.22	1236.00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	416.52	62.48	479.00	431.93	64.79	496.72
c		Fundraising Events						
		Per Operational Day	480.00	72.00	552.00	497.76	74.66	572.42
		Per Non-Operational Day	173.04	25.96	199.00	179.45	26.92	206.36
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	2370.43	355.57	2726.00	2458.26	368.74	2827.00
		Per Non-Operational Day	489.57	73.43	563.00	507.68	76.15	583.83

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
16		CEMETERIES							
16.1		East London							
16.1.1		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		533.04	79.96	613.00	552.77	82.91	635.68
		Interment		1654.78	248.22	1903.00	1716.01	257.40	1973.41
		Purchase		1107.83	166.17	1274.00	1148.70	172.30	1321.00
		Casket (Optional)		952.17	142.83	1095.00	987.40	148.11	1135.52
		Extra Depth (Optional)		952.17	142.83	1095.00	987.40	148.11	1135.52
		Reserve Space Purchase		2138.26	320.74	2459.00	2217.39	332.61	2550.00
a.2		SURCHARGES - WEEKENDS							
		Saturday		505.22	75.78	581.00	523.91	78.59	602.50
		Sunday		1746.09	261.91	2008.00	1810.43	271.57	2082.00
		Public Holiday		1746.09	261.91	2008.00	1810.43	271.57	2082.00
b		CHILD GRAVES, FULL MEMORIAL							
b.1		WEEKDAYS: MONDAY - FRIDAY							
		Permit		533.04	79.96	613.00	552.77	82.91	635.68
		Interment		753.91	113.09	867.00	781.74	117.26	899.00
		Purchase		952.17	142.83	1095.00	987.40	148.11	1135.52
		Casket (Optional)		952.17	142.83	1095.00	987.40	148.11	1135.52
		Extra Depth (Optional)		952.17	142.83	1095.00	987.40	148.11	1135.52
b.2		SURCHARGES - WEEKENDS							
		Saturday		505.22	75.78	581.00	523.91	78.59	602.50
		Sunday		1746.09	261.91	2008.00	1810.43	271.57	2082.00
		Public Holiday		1746.09	261.91	2008.00	1810.43	271.57	2082.00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED							
c.1		WEEKDAYS: MONDAY - FRIDAY							
		Permit		533.04	79.96	613.00	552.77	82.91	635.68
		Interment		1497.39	224.61	1722.00	1552.79	232.92	1785.71
		Casket (Optional)		711.30	106.70	818.00	737.62	110.64	848.27
		Extra Depth (Optional)		711.30	106.70	818.00	737.62	110.64	848.27

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.2		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.43	271.57	2082.00
		Public Holiday	1746.09	261.91	2008.00	1810.43	271.57	2082.00
d		STATE DISABILITY PENSIONERS						
		INCOME BETWEEN R840-R1680						
		Permit	608.70	91.30	700.00	631.30	94.70	726.00
		Interment	1589.57	238.43	1828.00	1648.38	247.26	1895.64
e		CHILD BERM - HEADSTONE ONLY PERMITTED						
e.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment	680.87	102.13	783.00	706.09	105.91	812.00
		Casket (Optional)	744.35	111.65	856.00	771.89	115.78	887.67
		Extra Depth (Optional)	744.35	111.65	856.00	771.89	115.78	887.67
e.2		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.43	271.57	2082.00
		Public Holiday	1746.09	261.91	2008.00	1810.43	271.57	2082.00
f		PAUPERS						
		Adult	1306.96	196.04	1503.00	1355.31	203.30	1558.61
		Child	546.96	82.04	629.00	567.19	85.08	652.27
g		EXHUMATIONS						
		Adult	5856.52	878.48	6735.00	6073.04	910.96	6984.00
		Child	3793.04	568.96	4362.00	3933.04	589.96	4523.00
h		SPECIAL TRADITIONAL BURIALS						
		RELIGIOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%	31751.30	4762.70	36514.00	32926.09	4938.91	37865.00
i		INTERMENT OF ASHES						
		Monday - Friday	366.96	55.04	422.00	380.53	57.08	437.61
		Saturday	1074.78	161.22	1236.00	1114.78	167.22	1282.00
		Sunday / Public Holiday	1233.04	184.96	1418.00	1278.67	191.80	1470.47
j		OFFICE FEES						
		Copies of Documents	211.30	31.70	243.00	219.13	32.87	252.00
		Transfer of Grave Space Ownership	1015.65	152.35	1168.00	1053.23	157.98	1211.22
		Permit to Erect Headstone	692.17	103.83	796.00	717.78	107.67	825.45

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
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	376.52	56.48	433.00	390.43	58.57	449.00
		Late Confirmation for Burials:-						
		- Saturdays after 12 Noon on the Preceeding Thursday	408.70	61.30	470.00	423.82	63.57	487.39
		- Mondays after 9 AM on the Preceeding Friday	408.70	61.30	470.00	423.82	63.57	487.39
l		INTERMENT FEE - ONLY PERMITTED ON BURIALS WITHIN ELECTED RELIGIOUS SECTIONS OF THE CEMETERIES						
16.1.2		CREMATORIUM						
a		CREMATIONS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Adult	3275.65	491.35	3767.00	3396.85	509.53	3906.38
		State Pensioner	1642.61	246.39	1889.00	1703.39	255.51	1958.89
		Pauper	1726.09	258.91	1985.00	1789.95	268.49	2058.45
		Casket / Oversize (Optional)	692.17	103.83	796.00	717.78	107.67	825.45
a.2		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	6146.96	922.04	7069.00	6374.39	956.16	7330.55
		Public Holiday	6146.96	922.04	7069.00	6374.39	956.16	7330.55
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	2053.91	308.09	2362.00	2129.91	319.49	2449.39
		Pauper	858.26	128.74	987.00	890.02	133.50	1023.52
b.2		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	3074.78	461.22	3536.00	3188.55	478.28	3666.83
		Public Holiday	3074.78	461.22	3536.00	3188.55	478.28	3666.83
c		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	1518.26	227.74	1746.00	1574.44	236.17	1810.60
		Purchase of Double Memorial Tablet	3036.52	455.48	3492.00	3148.87	472.33	3621.20
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	250.43	37.57	288.00	259.70	38.96	298.66
		Insertion of Badge	692.17	103.83	796.00	717.78	107.67	825.45

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
e		GROUND ASH BURIALS (Based on crematorium ground)						
		Purchase of Plot	2859.13	428.87	3288.00	2964.92	444.74	3409.66
		Interment of Ashes in Plot	344.35	51.65	396.00	357.09	53.56	410.65
		Permit to Erect Plaque on Plot	324.35	48.65	373.00	336.35	50.45	386.80
f		SURCHARGES						
f.1		Cremation After 15H00: Monday - Friday	100%		100%	1.00		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%	2.00		200%
f.3		Late Arrival Fee (per every 15 Minutes late)	376.52	56.48	433.00	390.45	58.57	449.02
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	787.83	118.17	906.00	816.98	122.55	939.52
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	787.83	118.17	906.00	816.98	122.55	939.52

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
16.2		King Williams Town						
16.2.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	1654.78	248.22	1903.00	1716.01	257.40	1973.41
		Single Plot	1107.83	166.17	1274.00	1148.82	172.32	1321.14
		Double Plot	2138.26	320.74	2459.00	2217.38	332.61	2549.98
		Casket (Optional)	952.17	142.83	1095.00	987.40	148.11	1135.52
		Extra Depth (Optional)	952.17	142.83	1095.00	987.40	148.11	1135.52
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.2.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	753.91	113.09	867.00	781.81	117.27	899.08
		Single Plot	952.17	142.83	1095.00	987.40	148.11	1135.52
		Casket (Optional)	952.17	142.83	1095.00	987.40	148.11	1135.52
		Extra Depth (Optional)	952.17	142.83	1095.00	987.40	148.11	1135.52
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.2.3		WALL OF REMEMBRANCE						
		Sale of Niche Memorial	1185.22	177.78	1363.00	1229.07	184.36	1413.43
16.2.4		NOTE: OWING TO THE MUSLIM COMMUNITY'S REQUIREMENT THAT THEY PREPARE THEIR OWN GRAVES, THE ABOVEMENTIONED INTERMENT WILL BE HALVED						
16.2.5		BREIDBACH - ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	1497.39	224.61	1722.00	1552.79	232.92	1785.71
		Single Plot	944.35	141.65	1086.00	979.29	146.89	1126.18
		Double Plot	1758.26	263.74	2022.00	1823.32	273.50	2096.81
		Casket (Optional)	711.30	106.70	818.00	737.62	110.64	848.27
		Extra Depth (Optional)	711.30	106.70	818.00	737.62	110.64	848.27

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	680.87	102.13	783.00	706.06	105.91	811.97
		Single Plot	744.35	111.65	856.00	771.89	115.78	887.67
		Casket (Optional)	744.35	111.65	856.00	771.89	115.78	887.67
		Extra Depth (Optional)	744.35	111.65	856.00	771.89	115.78	887.67
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.3		<u>Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Ilitha & Bisho</u>						
16.3.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	1444.35	216.65	1661.00	1497.79	224.67	1722.46
		Single Plot	787.83	118.17	906.00	816.98	122.55	939.52
		Double Plot	1457.39	218.61	1676.00	1511.31	226.70	1738.01
		Casket (Optional)	680.87	102.13	783.00	706.06	105.91	811.97
		Extra Depth (Optional)	680.87	102.13	783.00	706.06	105.91	811.97
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.3.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	533.04	79.96	613.00	552.77	82.91	635.68
		Interment Fee	680.87	102.13	783.00	706.06	105.91	811.97
		Single Plot	461.74	69.26	531.00	478.82	71.82	550.65
		Casket (Optional)	680.87	102.13	783.00	706.06	105.91	811.97
		Extra Depth (Optional)	680.87	102.13	783.00	706.06	105.91	811.97

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b		SURCHARGES - WEEKENDS						
		Saturday	505.22	75.78	581.00	523.91	78.59	602.50
		Sunday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
		Public Holiday	1746.09	261.91	2008.00	1810.69	271.60	2082.30
16.3.3		EXHUMATIONS						
		Adult	5856.52	878.48	6735.00	6073.21	910.98	6984.20
		Child	3793.04	568.96	4362.00	3933.39	590.01	4523.39
16.3.4		PAUPERS						
		Adult	1306.96	196.04	1503.00	1355.31	203.30	1558.61
		Child	546.96	82.04	629.00	567.19	85.08	652.27
16.3.5		OFFICE FEES						
		Certified Extract from Burial Register	156.52	23.48	180.00	162.31	24.35	186.66
		Preparing & Issuing of Title to Exclusive Right of Burial on Grave Plot	250.43	37.57	288.00	259.70	38.96	298.66
		Examining Register	211.30	31.70	243.00	219.12	32.87	251.99
		Exchanging Plots	553.91	83.09	637.00	574.41	86.16	660.57
16.3.6		MACLEANTOWN						
		Interments	1131.30	169.70	1301.00	1173.16	175.97	1349.14
		Purchase	61.74	9.26	71.00	64.02	9.60	73.63
16.3.7		INTERMENT OF ASHES IN EXISTING GRAVE	366.96	55.04	422.00	380.53	57.08	437.61
		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						
16.4		Discount						
		Pensioners (Per grave)	5%		5%	0.05		5%

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
17		LIBRARY ACTIVITY ROOM CHARGES						
17.1		Deposits						
		Library	753.91	113.09	867.00	781.81	117.27	899.08
		Visitors - Non Fiction	1046.96	157.04	1204.00	1085.69	162.85	1248.55
		Visitors - Fiction	523.48	78.52	602.00	542.85	81.43	624.27
		Creches	444.35	66.65	511.00	460.79	69.12	529.91
17.2		Subscriptions						
		Adult	264.35	39.65	304.00	274.13	41.12	315.25
		Children / Pensioners	128.70	19.30	148.00	133.46	20.02	153.48
		Family (Max 5 members)	524.35	78.65	603.00	543.75	81.56	625.31
17.3		Library Charges						
		Photocopies A4 Library Material	0.45	0.07	0.52	0.47	0.07	0.54
		Photocopies A3 Library Material	0.91	0.14	1.04	0.94	0.14	1.08
		Reservation Fees	19.13	2.87	22.00	19.84	2.98	22.81
		Lost Library Cards	72.17	10.83	83.00	74.84	11.23	86.07
		Lost Book - plastic covers	19.13	2.87	22.00	19.84	2.98	22.81
		Lost Date Slips / Account Card Holders	19.13	2.87	22.00	19.84	2.98	22.81
		Overnight Loans (per hour)	19.13	2.87	22.00	19.84	2.98	22.81
		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						
17.4		Fines (per day)						
		Adult	0.98	0.15	1.12	1.01	0.15	1.16
		Juvenile	0.04	0.01	0.05	0.05	0.01	0.05
		Video fines (per day)	18.26	2.74	21.00	18.94	2.84	21.78
		Maximum Fines (per book)						
		Adult	70.43	10.57	81.00	73.04	10.96	84.00
		Juvenile	15.65	2.35	18.00	16.23	2.43	18.67
17.5		Activity Rooms						
17.5.1		Gompo						
		- Mornings	173.04	25.96	199.00	179.45	26.92	206.36
		- Afternoons	173.04	25.96	199.00	179.45	26.92	206.36
17.5.2		Beacon Bay						
a		- Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	212.17	31.83	244.00	220.02	33.00	253.03
		13H00 - 18H00	212.17	31.83	244.00	220.02	33.00	253.03
		18H00 - 24H00	421.74	63.26	485.00	437.34	65.60	502.95
		Small Activity Room	283.48	42.52	326.00	293.97	44.10	338.06
		Kitchen	240.00	36.00	276.00	248.88	37.33	286.21

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b		- Non Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	153.91	23.09	177.00	159.61	23.94	183.55
		13H00 - 18H00	153.91	23.09	177.00	159.61	23.94	183.55
		18H00 - 24H00	336.52	50.48	387.00	348.97	52.35	401.32
		Small Activity Room	114.78	17.22	132.00	119.03	17.85	136.88
		Kitchen	114.78	17.22	132.00	119.03	17.85	136.88
17.5.3		Gonubie						
a		- Profit Making Organisation						
		- Per Morning	228.70	34.30	263.00	237.16	35.57	272.73
		- Per Afternoon	228.70	34.30	263.00	237.16	35.57	272.73
		- Per Evening	461.74	69.26	531.00	478.82	71.82	550.65
b		- Non Profit Making Organisation						
		- Per Morning	169.57	25.43	195.00	175.84	26.38	202.22
		- Per Afternoon	169.57	25.43	195.00	175.84	26.38	202.22
		- Per Evening	366.96	55.04	422.00	380.53	57.08	437.61
17.5.4		King Williams Town						
		- Group Activity Room	632.17	94.83	727.00	655.56	98.33	753.90

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
18		WASTE MANAGEMENT						
18.1		All Areas						
18.1.1		Removal and Disposal of Domestic Refuse						
a		Door to Door collection	348.70	52.30	401.00	365.08	54.76	419.85
		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	173.91	26.09	200.00	182.09	27.31	209.40
		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.						
18.1.2		Removal and Disposal of Garden and / or Bulky Refuse						
		Garden: Minimum charge	566.09	84.91	651.00	592.69	88.90	681.60
		Plus a charge per cubic metre.	273.04	40.96	314.00	285.88	42.88	328.76
18.1.3		Rental of 6M³ Bulk Refuse Containers for Private use	1406.96	211.04	1618.00	1473.08	220.96	1694.05
		The service shall be per container and clearance. All charges shall be paid in advance.						
18.1.4		Removal and Disposal of Refuse from Properties Exempt from Municipal Rates, e.g. Schools, Churches.	348.70	52.30	401.00	365.08	54.76	419.85
		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.						
18.1.5		Removal and Disposal of Trade and Industrial Refuse						
a.1		Bins (85 litre capacity)						
a.1.a		Twice Weekly Removal	788.70	118.30	907.00	825.76	123.86	949.63
		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	1183.48	177.52	1361.00	1239.10	185.87	1424.97
		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	1574.78	236.22	1811.00	1648.80	247.32	1896.12
		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	1966.09	294.91	2261.00	2058.49	308.77	2367.27
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b.1		Containers (Sprico type 1.1M³ capacity)						
		The Rental per month of part thereof.	1574.78	236.22	1811.00	1648.80	247.32	1896.12
		If no SPRICO is available, the customer to be charged only the service fee.						
b.1.a		Once Weekly Removal	1330.43	199.57	1530.00	1392.97	208.94	1601.91
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.b		Twice Weekly Removal	2651.30	397.70	3049.00	2775.92	416.39	3192.30
		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	3983.48	597.52	4581.00	4170.70	625.61	4796.31
		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	5301.74	795.26	6097.00	5550.92	832.64	6383.56
		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	6626.96	994.04	7621.00	6938.42	1040.76	7979.19
		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.	1101.74	165.26	1267.00	1153.52	173.03	1326.55
		If no SPRICO is available ,the customer to be charged only the service fee.						
b.2.a		Once Weekly Removal	929.57	139.43	1069.00	973.25	145.99	1119.24
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.b		Twice Weekly Removal	1858.26	278.74	2137.00	1945.60	291.84	2237.44
		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	2789.57	418.43	3208.00	2920.67	438.10	3358.78
		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	3710.43	556.57	4267.00	3884.83	582.72	4467.55
		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	4644.35	696.65	5341.00	4862.63	729.39	5592.03
		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	1371.30	205.70	1577.00	1435.76	215.36	1651.12
		A service charge per clearance	1881.74	282.26	2164.00	1970.18	295.53	2265.71
		A minimum charge will be levied on premises who do not request a service during one specific month	3252.17	487.83	3740.00	3405.03	510.75	3915.78

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
d		Compacted or Shredded Refuse						
		The removal charge for stationary compactors shall be per M ³ based on the volume of the containers	420.00	63.00	483.00	439.74	65.96	505.70
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.)	788.70	118.30	907.00	825.76	123.86	949.63
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.						
18.1.6		Disposal of Refuse not Removed by Council						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per M ³ , or part thereof, for uncompacted refuse;	243.48	36.52	280.00	254.92	38.24	293.16
		and per M ³ , or part thereof, for compacted or shredded refuse.	323.48	48.52	372.00	338.68	50.80	389.48
18.1.7		Removal or Disposal of Animal Carcasses						
a		For carcasses removed by Council the charge shall be:-						
		Cats and Dogs etc. Charge per small carcass	259.13	38.87	298.00	271.31	40.70	312.01
		Cattle, Horses etc. Charge per large carcass	848.70	127.30	976.00	888.58	133.29	1021.87

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
b		For carcasses delivered to the disposal site the charge shall be:- - per small carcass. e.g. sheep, goats, dogs and cats - per large carcass. e.g. cattle and horses.	121.74	18.26	140.00	127.46	19.12	146.58
		Charges under this heading shall be paid in advance except that registered veterinarians may arrange payment monthly in arrears.	310.43	46.57	357.00	325.03	48.75	373.78
18.1.8		Removal and Disposal of Motor Wrecks						
a		For disposal only the charge shall be per wreck	404.35	60.65	465.00	423.35	63.50	486.86
b		For removal and disposal the charge shall be per wreck	788.70	118.30	907.00	825.76	123.86	949.63
18.1.9		Destruction Charges						
		For destruction of condemned foodstuff, confidential documents or other waste material demanding immediate destruction, the charge shall be per M ³ , or part thereof.	293.04	43.96	337.00	306.82	46.02	352.84
18.20.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:	421.74	63.26	485.00	441.56	66.23	507.80
18.20.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:	421.74	63.26	485.00	441.56	66.23	507.80
18.21.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)	25.22	3.78	29.00	26.40	3.96	30.36
3		For the disposal of any garden waste by garden service (price per tonne)	59.13	8.87	68.00	61.91	9.29	71.20
18.21.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)	25.22	3.78	29.00	26.40	3.96	30.36
3		For the disposal of any garden waste by garden service (price per tonne)	59.13	8.87	68.00	61.91	9.29	71.20

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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		CITY HEALTH DEPARTMENT						
19.1		Child Care Section						
19.1.1		Basic educare orientation courses for operators and staff of day care centres. Recovery of expenditure on printing, paints, glue, stationery, etc.	837.39	125.61	963.00	868.37	130.26	998.63
19.1.2		Operators and staff of day care centres based in informal settlements or where children's fees are less than R70 per month.	490.43	73.57	564.00	508.58	76.29	584.87
19.2		Pest Control Section						
19.2.1		Various services. Pest Control Services relate to the control of pests on the municipal common property and service systems.						
19.2.2		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.						
19.2.3		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.						
19.2.4		Pest Control (Charges have been calculated at cost)						
a		Eradication of bee swarms per swarm	544.35	81.65	626.00	564.49	84.67	649.16
b		Disinfestation of ticks in yard areas						
		Areas less than 1000m ² (Standard Tariff)	720.00	108.00	828.00	746.64	112.00	858.64
		Areas larger than 1000m ² = Standard Tariff plus per square meter						
c		Destruction of rodents on premises						
		Service Fee	335.65	50.35	386.00	348.07	52.21	400.28
		Bait fee per 100g unit	47.83	7.17	55.00	49.60	7.44	57.04
d		Disinfestation against cockroaches, fleas and bugs						
		Service Fee	335.65	50.35	386.00	348.07	52.21	400.28
		Insecticide fee per 330 ml unit	244.35	36.65	281.00	253.39	38.01	291.40
e		Control of mosquitoes	208.70	31.30	240.00	216.42	32.46	248.88
f		Admin fee for cleaning of privately owned land	208.70	31.30	240.00	216.42	32.46	248.88
19.3		Atmospheric Emission License						
a		Per listed activities						
		New application	10430.43	1564.57	11995.00	10816.36	1622.45	12438.82
		Review	10430.43	1564.57	11995.00	10816.36	1622.45	12438.82
		Renewal	5214.78	782.22	5997.00	5407.73	811.16	6218.89
		Transfer	2086.09	312.91	2399.00	2163.27	324.49	2487.76
b		Fines for operating without an Atmospheric Emission Licence						
		Fine for operating without an Atmospheric Emission Licence	208600.00	31290.00	239890.00	216318.20	32447.73	248765.93
		Additional fine per 12 month cycle that the facility has operated without a licence	208600.00	31290.00	239890.00	216318.20	32447.73	248765.93

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
20		FIRE & EMERGENCY SERVICES						
20.1		Attending to Fires & Emergencies						
20.1.1		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)	3320.00	498.00	3818.00	3442.84	516.43	3959.27
		Medium Fire Vehicles (e.g. R1, R2, E12)	1656.52	248.48	1905.00	1717.81	257.67	1975.49
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	91.30	13.70	105.00	94.68	14.20	108.89
		Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	1684.35	252.65	1937.00	1746.67	262.00	2008.67
20.1.2		Additional Personnel per hour (other than included above)						
		Senior Officer	816.52	122.48	939.00	846.73	127.01	973.74
		Officer	554.78	83.22	638.00	575.31	86.30	661.61
		Fire Fighter	322.61	48.39	371.00	334.55	50.18	384.73
20.1.3		Consumable Materials (in addition to above)						
		Cost plus	0.30		0.30	0.30		30%
20.1.4		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)	3466.09	519.91	3986.00	3594.33	539.15	4133.48
		Medium Fire Vehicles (e.g. R1, R2, E12)	1727.83	259.17	1987.00	1791.76	268.76	2060.52
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	903.48	135.52	1039.00	936.91	140.54	1077.44
		Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	1518.26	227.74	1746.00	1574.44	236.17	1810.60
		Cost per km and part thereof - from despatch to incident and return	22.61	3.39	26.00	23.45	3.52	26.96
20.1.5		Fire Hydrant Levies						
		(Based on the same tariff levels as the water tariff structures)						
		0 - 6 kl	20.87	3.13	24.00	21.64	3.25	24.89
		7 - 10 kl	20.87	3.13	24.00	21.64	3.25	24.89
		11 - 20 kl	26.09	3.91	30.00	27.05	4.06	31.11
		21 - 30 kl	43.48	6.52	50.00	45.09	6.76	51.85
		31 + kl	51.30	7.70	59.00	53.20	7.98	61.18

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
20.1.6		Attending to Miscellaneous Emergencies						
		Spillages (Road or Rail)			Applicable tariff as in 19.1.1 to 19.1.3			
		Water jets 65mm per hour	567.83	85.17	653.00	588.84	88.33	677.16
		Fire out on arrival			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			
20.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	388.70	58.30	447.00	403.08	60.46	463.54
		Certified copy of incident report	226.09	33.91	260.00	234.45	35.17	269.62
		Confirmation of fire letter	74.78	11.22	86.00	77.55	11.63	89.18
		Monitoring of fire alarms	226.09	33.91	260.00	234.45	35.17	269.62
		Charging of Cylinders [per cylinder]	80.00	12.00	92.00	82.96	12.44	95.40
20.2		Training Courses (prices reflected are per candidate)						
		Basic Fire Training	575.65	86.35	662.00	596.95	89.54	686.49
		Fire Marshal	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Basic Breathing Apparatus	2566.96	385.04	2952.00	2661.93	399.29	3061.22
		Firefighter 1	23565.22	3534.78	27100.00	24437.13	3665.57	28102.70
		Firefighter 2	11059.13	1658.87	12718.00	11468.32	1720.25	13188.57
		Fire Officer 1	11059.13	1658.87	12718.00	11468.32	1720.25	13188.57
		Fire Instructors	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Advanced Breathing Apparatus	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Light / Rescue Recovery	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Pump Operators	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Hazmat Refresher [1 day]	1101.74	165.26	1267.00	1142.50	171.38	1313.88
		Hazmat Awareness [3 day]	2200.00	330.00	2530.00	2281.40	342.21	2623.61
		Hazmat Operations [4 day]	3301.74	495.26	3797.00	3423.90	513.59	3937.49
		Chloride Handling [2 day]	2200.00	330.00	2530.00	2281.40	342.21	2623.61
		Emergency Vehicle Driving	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Aerial Appliance	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Ship + Aircraft Firefighting	5608.70	841.30	6450.00	5816.22	872.43	6688.65
		Class IV Emergency Diving	23468.70	3520.30	26989.00	24337.04	3650.56	27987.59
		Class IV Emergency Dive Supervisor	20133.04	3019.96	23153.00	20877.97	3131.69	24009.66
		Hiring of Lecture Room [less than 5 hours / per hour]	554.78	83.22	638.00	575.31	86.30	661.61
		Hiring of Lecture Room and Facilities (per day)	2620.87	393.13	3014.00	2717.84	407.68	3125.52
		Accommodation facility (per night)	322.61	48.39	371.00	334.55	50.18	384.73
		Hiring of auditorium : including equipment, excluding consumables	8017.39	1202.61	9220.00	8314.03	1247.11	9561.14

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
20.3		Testing and Repairs to fire Hose						
		Pressure Testing Hose, per length	145.22	21.78	167.00	150.59	22.59	173.18
		Patching Hose, per patch	113.04	16.96	130.00	117.23	17.58	134.81
20.4		Binding Of Couplings (Price is per pair)						
		Fire Hose - 38 mm	117.39	17.61	135.00	121.73	18.26	140.00
		Fire Hose - 45 mm	133.04	19.96	153.00	137.97	20.69	158.66
		Fire Hose - 65 mm	145.22	21.78	167.00	150.59	22.59	173.18
20.5		Fire Levy (per month)						
		Domestic	72.17	10.83	83.00	74.84	11.23	86.07
		Non Domestic						
		Small Power users (Scale 2)	128.70	19.30	148.00	133.46	20.02	153.48
		Industrial / Commercial - Large Power Users (Scale 3)	410.43	61.57	472.00	425.62	63.84	489.46
		Vacant Properties	85.22	12.78	98.00	88.37	13.26	101.63
20.6		Fire Safety						
		Renewal of license to store petroleum (per annum)	529.57	79.43	609.00	549.16	82.37	631.53
		Approval of LPG Installation (once off)	551.30	82.70	634.00	571.70	85.76	657.46
		Approval of petroleum Storage Plans (once off)	525.22	78.78	604.00	544.65	81.70	626.35
		Approval Bulk storage hazardous installation (once off)	1532.17	229.83	1762.00	1588.86	238.33	1827.19
		Approval of building plans/ fire protection/requirements (once off)	525.22	78.78	604.00	544.65	81.70	626.35
		Inspections (per annum)	1532.17	229.83	1762.00	1588.86	238.33	1827.19
		Surveys Audits (per annum)						
		Certification of premises (per annum)	1532.17	229.83	1762.00	1588.86	238.33	1827.19
		Investigation - on request	1532.17	229.83	1762.00	1588.86	238.33	1827.19
		Lectures / evacuation drill (on request)						
		Issuing of certificate of competency (per annum)	1532.17	229.83	1762.00	1588.86	238.33	1827.19
		Dangerous goods vehicle certification (per annum)	526.09	78.91	605.00	545.55	81.83	627.39
		Public education - no fee (on request)						
		Approval of major hazardous installation report (once off)	525.22	78.78	604.00	544.65	81.70	626.35
		Inspection of a building and issuing of Fire Compliance Certificate from 0-250 sq/m building	283.48	42.52	326.00	293.97	44.10	338.06
		Inspection of a building and issuing of Fire Compliance Certificate from 251-700 sq/m building	566.96	85.04	652.00	587.93	88.19	676.12
		Inspection of a building and issuing of Fire Compliance Certificate from 701-1000 sq/m building	850.43	127.57	978.00	881.90	132.29	1014.19
		Inspection of a building and issuing of Fire Compliance Certificate above 1001 sq/m building	1612.17	241.83	1854.00	1671.82	250.77	1922.60
		Inspection of mobile kitchens, trailers and vehicles and issuing compliance certificate	140.87	21.13	162.00	146.08	21.91	167.99
		Inspection of flammable gasses	556.52	83.48	640.00	577.11	86.57	663.68
		Inspection of Spray Booth	556.52	83.48	640.00	577.11	86.57	663.68
		Inspection of flammable liquid tanks	556.52	83.48	640.00	577.11	86.57	663.68
		Inspection of flammable substances and chemical stores	556.52	83.48	640.00	577.11	86.57	663.68
		Inspection and issuing of population certificate to places of entertainment from 0-250 sq/m building	283.48	42.52	326.00	293.97	44.10	338.06
		Inspection and issuing of population certificate to places of entertainment from 251-700 sq/m building	566.96	85.04	652.00	587.93	88.19	676.12
		Inspection and issuing of population certificate to places of entertainment from 701-1000 sq/m building	850.43	127.57	978.00	881.90	132.29	1014.19
		Inspection and issuing of population certificate to places of entertainment above 1000 sq/m building	1612.17	241.83	1854.00	1671.82	250.77	1922.60
20.7		Traffic Services						
		Towing Fees	1206.09	180.91	1387.00	1250.71	187.61	1438.32
		Towing Fees (Private Recovery vehicle) Tariff Plus	244.35	36.65	281.00	253.39	38.01	291.40
		Storage Fees (per day)	117.39	17.61	135.00	121.73	18.26	140.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		Traffic Officer per hour (Monday to Saturday)	217.39	32.61	250.00	225.43	33.82	259.25
		Traffic Officer per hour (Sunday and Public Holidays)	258.26	38.74	297.00	267.82	40.17	307.99
		Patrol Vehicle per km	18.26	2.74	21.00	18.94	2.84	21.78
20.8		Hawkers Fees						
		Hawkers application fee	260.87	39.13	300.00	270.52	40.58	311.10
		Annual cleansing fee: charge per annum	260.87	39.13	300.00	270.52	40.58	311.10
		Issue of identity card	86.96	13.04	100.00	90.17	13.53	103.70
		Release of impounded goods	347.83	52.17	400.00	360.70	54.10	414.80
20.9		Business Licenses (Formal Business)	2200.00		2200.00	2281.40		2281.40
		Entertainment : Night Club, Cinemas, Adult premises	2200.00		2200.00	2281.40		2281.40
		Mobile Kitchens / Vending Food trucks	1200.00		1200.00	1244.40		1244.40
		Emerging Township Business (Tuck Shop / Spaza Shops)	2400.00		2400.00	2488.80		2488.80
		Truck Stops	2500.00		2500.00			
		Accommodation Establishments (Bnb's, Lodges, guest houses)						
		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						
20.1		Law Enforcement						
		Release of Impounded goods	481.74	72.26	554.00	499.56	74.93	574.50
21		ADMINISTRATION CHARGE-OUT TARIFFS						
21.1		Litter Deposit						
		Events such as fun runs, races, big walks and marathons - A deposit is paid of which R50.00 is refunded once the Council is satisfied that the organisation has cleaned up all the litter generated as a result of that particular event.	682.61	102.39	785.00	707.87	106.18	814.05
		In addition, an amount is payable at the Traffic Dept for application & administration fee.	246.96	37.04	284.00	256.09	38.41	294.51
21.2		Advertisements on Newspapers						
		A deposit is paid - (road and beach closures)	3392.00		3392.00	3517.50		3517.50
22		DEVELOPMENT PLANNING TARIFF FEES						
22.1.1		Application for consent						
22.1.2		Application fees	4013.91	602.09	4616.00	4162.43	624.36	4786.79
22.2.3		Advertising fees	5036.52	755.48	5792.00	5222.87	783.43	6006.30
22.2		Application for rezoning						
22.2.1		Erven 0 - 2500 m ²	4278.26	641.74	4920.00	4436.56	665.48	5102.04
22.2.2		Erven 2501 - 5 000 m ²	8020.00	1203.00	9223.00	8316.74	1247.51	9564.25
22.2.3		Erven 5001 - 10 000 m ²	16046.09	2406.91	18453.00	16639.79	2495.97	19135.76
22.2.4		Erven 1 ha - 5 ha	21391.30	3208.70	24600.00	22182.78	3327.42	25510.20
22.2.5		Erven over 5 ha	26738.26	4010.74	30749.00	27727.58	4159.14	31886.71
22.2.6		Advertising fees	5036.52	755.48	5792.00	5222.87	783.43	6006.30

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		Application for departure from building lines and Spaza Shop application fees						
22.3.1		Erven smaller than 500m ²	440.00	66.00	506.00	456.28	68.44	524.72
22.3.2		Erven 500 - 750m ²	851.30	127.70	979.00	882.80	132.42	1015.22
22.3.3		Erven larger than 750m ²	1703.48	255.52	1959.00	1766.51	264.98	2031.48
22.3.4		Departures other than building lines and spaza shops	4013.91	602.09	4616.00	4162.43	624.36	4786.79
22.3.5		Advertising fee for temporary departures	5036.52	755.48	5792.00	5222.87	783.43	6006.30
		Application for subdivision - application fees						
22.4.1		Basic Fee	2925.22	438.78	3364.00	3033.45	455.02	3488.47
22.4.2		Charge per subdivision	266.96	40.04	307.00	276.83	41.53	318.36
22.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge) (Remainder considered a subdivision).	5036.52	755.48	5792.00	5222.87	783.43	6006.30
		Application for removal of restriction						
22.5.1		Advertisement fees	5036.52	755.48	5792.00	5222.87	783.43	6006.30
22.5.2		Application fees	3676.52	551.48	4228.00	3812.55	571.88	4384.44
22.5.3		Application for Appeals	3913.04	586.96	4500.00	4057.83	608.67	4666.50
		Application for Cell Mast (per application) - Architectural Division	8020.00	1203.00	9223.00	8316.74	1247.51	9564.25
		Sale or Lease of Land - Land Administration Division						
22.7.1		Application fees (Refundable Deposit)	2937.00		2937.00	3045.67		3045.67
22.7.2		Advertising fee (Recoverable cost against Survey and Advertising)	18473.04	2770.96	21244.00	19156.55	2873.48	22030.03
22.7.3		Tender Application fee	132.17	19.83	152.00	137.06	20.56	157.62
22.7.4		Specialised Tenders	2132.17	319.83	2452.00	2211.06	331.66	2542.72
		Zoning Certificate	117.39	17.61	135.00	121.73	18.26	140.00
		Extension of Time	656.52	98.48	755.00	680.81	102.12	782.94
		Amendments to existing subdivisions and rezonings	2935.65	440.35	3376.00	3044.27	456.64	3500.91
		Development on Communal Land	7542.61	1131.39	8674.00	7821.69	1173.25	8994.94
		Application for exempted subdivision	2678.26	401.74	3080.00	2777.36	416.60	3193.96

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
22.13		Spacial Development Framework Documents - CD						
		Town Planning Scheme - Document						
		Town Planning Scheme - CD						
22.14		City Planning Documents						
		SDF and LSDF Documents	1573.91	236.09	1810.00	1632.15	244.82	1876.97
		SDF and LSDF CD's	314.78	47.22	362.00	326.43	48.96	375.39
		Town Planning Scheme Documents	1573.91	236.09	1810.00	1632.15	244.82	1876.97
		Town Planning Scheme CD's	314.78	47.22	362.00	326.43	48.96	375.39
		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						
		Searching per hour						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Charges not specified in Regulations: Paper Form (Colour Prints) - Customosed Maps						
		A0 per map	180.87	27.13	208.00	187.56	28.13	215.70
		A1 per map	159.13	23.87	183.00	165.02	24.75	189.77
		A2 per map	143.48	21.52	165.00	148.79	22.32	171.11
		A3 per map	38.26	5.74	44.00	39.68	5.95	45.63
		A4 per map	20.00	3.00	23.00	20.74	3.11	23.85
		Labour: This will be charged at the labour cost per hour for the time of the lowest level operator able to construct the map.	371.30	55.70	427.00	385.04	57.76	442.80
22.14.1		Survey Department - Drawing Office search fees						
		Enquiries - rate per ¼ hour	73.04	10.96	84.00	75.75	11.36	87.11
		Photostats per copy - A4	16.52	2.48	19.00	17.13	2.57	19.70
		Photostats per copy - A3	16.52	2.48	19.00	17.13	2.57	19.70
		Photostats per copy - A1	85.22	12.78	98.00	88.37	13.26	101.63
22.14.2		Maps & Plans						
		A4 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	41.74	6.26	48.00	43.28	6.49	49.78
		ARCGIS DRAWING (i.e. line drawing with colour)	70.43	10.57	81.00	73.04	10.96	84.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	193.04	28.96	222.00	200.19	30.03	230.21

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		A3 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	60.00	9.00	69.00	62.22	9.33	71.55
		ARCGIS DRAWING (i.e. line drawing with colour)	110.43	16.57	127.00	114.52	17.18	131.70
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	310.43	46.57	357.00	321.92	48.29	370.21
		A2 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	101.74	15.26	117.00	105.50	15.83	121.33
		ARCGIS DRAWING (i.e. line drawing with colour)	169.57	25.43	195.00	175.84	26.38	202.22
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	505.22	75.78	581.00	523.91	78.59	602.50
		A1 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	166.96	25.04	192.00	173.13	25.97	199.10
		ARCGIS DRAWING (i.e. line drawing with colour)	272.17	40.83	313.00	282.24	42.34	324.58
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	808.70	121.30	930.00	838.62	125.79	964.41
		A0 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	256.52	38.48	295.00	266.01	39.90	305.92
		ARCGIS DRAWING (i.e. line drawing with colour)	434.78	65.22	500.00	450.87	67.63	518.50
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	1286.09	192.91	1479.00	1333.67	200.05	1533.72
		Paper prints						
		A0 per copy	85.22	12.78	98.00	88.37	13.26	101.63
		A1 per copy	54.78	8.22	63.00	56.81	8.52	65.33
		A2 per copy	41.74	6.26	48.00	43.28	6.49	49.78
		Sepia Prints per meter	486.96	73.04	560.00	504.97	75.75	580.72
22.14.3		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	23018.26	3452.74	26471.00	23869.94	3580.49	27450.43
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	20.00	3.00	23.00	20.74	3.11	23.85
		Enquiries Fee and Disk	206.96	31.04	238.00	214.61	32.19	246.81

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
22.14.4		Aerial Photography						
a		Enquiries Fee and Disk	206.96	31.04	238.00	214.61	32.19	246.81
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	2993.04	448.96	3442.00	3103.79	465.57	3569.35
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	20.00	3.00	23.00	20.74	3.11	23.85
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	29924.35	4488.65	34413.00	31031.55	4654.73	35686.28
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	58.26	8.74	67.00	60.42	9.06	69.48
h		Imagery 2013 Resolution - 0.10 Complete set covering 2500 sq Km	3083.48	462.52	3546.00	3197.57	479.64	3677.20
i		Imagery 2013 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)	58.26	8.74	67.00	60.42	9.06	69.48
j		Imagery 2017 Resolution - 0.10 Complete set covering 2500 sq Km	3265.22	489.78	3755.00	3386.03	507.90	3893.94
k		Imagery 2017 Resolution - 1 x 1 km (Excl. DVD/CD Disk Cost)	63.48	9.52	73.00	65.83	9.87	75.70
22.14.5		Contours & DTM						
a		Enquiries Fee and Disk	206.96	31.04	238.00	214.61	32.19	246.81
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	11512.17	1726.83	13239.00	11938.12	1790.72	13728.84
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	90.43	13.57	104.00	93.78	14.07	107.85
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	11512.17	1726.83	13239.00	11938.12	1790.72	13728.84
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)	90.43	13.57	104.00	93.78	14.07	107.85
22.15		Building Control						
22.15.1		Building costs for plan fees						
		Class of Building - Rate per m ²						
		Dwelling House	9451.30	1417.70	10869.00	9801.00	1470.15	11271.15
		Outbuilding	7880.87	1182.13	9063.00	8172.46	1225.87	9398.33
		Flats / Hotels / Townhouses	10803.48	1620.52	12424.00	11203.21	1680.48	12883.69
		Shops / Schools / Churches	10803.48	1620.52	12424.00	11203.21	1680.48	12883.69
		Offices	11259.13	1688.87	12948.00	11675.72	1751.36	13427.08
		Carports	4058.26	608.74	4667.00	4208.42	631.26	4839.68
		Patios / Pergolas	4058.26	608.74	4667.00	4208.42	631.26	4839.68
		Basement Parking	5852.17	877.83	6730.00	6068.70	910.31	6979.01
22.15.2		Factories and Warehouses						
		First 5000 m ²	9451.30	1417.70	10869.00	9801.00	1470.15	11271.15
		Over 5000 m ²	7880.87	1182.13	9063.00	8172.46	1225.87	9398.33
22.15.3		Minor Work: Boundary Walls, etc (per plan)	366.09	54.91	421.00	379.63	56.94	436.58
22.15.4		Drainage Plans (per plan)	366.09	54.91	421.00	379.63	56.94	436.58
22.15.5		Swimming Pools (per plan)	865.22	129.78	995.00	897.23	134.58	1031.82
22.15.6		Cellphone base station applications	36264.35	5439.65	41704.00	37606.13	5640.92	43247.05

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
22.15.7		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	34.78	5.22	40.00	36.07	5.41	41.48
		Annual	366.09	54.91	421.00	379.63	56.94	436.58
d		A0, A1, A2, A3, A4 - PHOTOSTATS						
22.16		Signage Control						
22.16.1		Banners						
		Oxford Street & Mdantsane	3509.57	526.43	4036.00	3639.42	545.91	4185.33
		Gonubie, Beacon Bay, King William's Town & Zwelitsha	1760.00	264.00	2024.00	1825.12	273.77	2098.89
22.16.2		Posters						
		Charity events - non refundable deposits - 70% deposit refundable	682.61	102.39	785.00	707.87	106.18	814.05
		Other events - non refundable deposits - 70% deposit refundable	3853.04	577.96	4431.00	3995.61	599.34	4594.95
22.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on show)						
		a) First offence - per sign	1005.22	150.78	1156.00	1042.41	156.36	1198.77
		b) Second offence - per sign	2006.09	300.91	2307.00	2080.31	312.05	2392.36
		c) Third offence - per sign	4006.96	601.04	4608.00	4155.21	623.28	4778.50
22.16.4		Removal charges for sign boards						
		a) Actual costs - minimum of R300						
		Plus penalty - per sign	1206.09	180.91	1387.00	1250.71	187.61	1438.32
22.16.5		Removal charges for posters						
		a) per poster - unpasted	405.22	60.78	466.00	420.21	63.03	483.24
		- pasted	1005.22	150.78	1156.00	1042.41	156.36	1198.77
22.16.6		Application fee for advertising signs						
		a) Per application	1603.48	240.52	1844.00	1662.81	249.42	1912.23
22.16.7		Application fee for headline posters						
		a) Annual deposit	24038.26	3605.74	27644.00	24927.68	3739.15	28666.83
		b) Annual administration fee	12017.39	1802.61	13820.00	12462.03	1869.31	14331.34
22.16.8		Application fee for estate agent signs						
		a) Annual deposit	24038.26	3605.74	27644.00	24927.68	3739.15	28666.83
		b) Annual administration fee	12017.39	1802.61	13820.00	12462.03	1869.31	14331.34

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
22.16.9		Application fee for Billboard (<40 sq meters) on Private Property						
		a) Per application	8115.65	1217.35	9333.00	8415.93	1262.39	9678.32
22.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property						
		a) Per application	9736.52	1460.48	11197.00	10096.77	1514.52	11611.29
22.16.11		Application fee for temporary wrapping sign on construction site						
		a) Per application	4870.43	730.57	5601.00	5050.64	757.60	5808.24
22.16.12		Removal charges for trailer signs - per trailer	2518.26	377.74	2896.00	2611.44	391.72	3003.15
22.16.13		Billboards						
		a) On bridges - per billboard per month	3575.65	536.35	4112.00	3707.95	556.19	4264.14
		b) 3m x 6m billboard per panel per month	1948.70	292.30	2241.00	2020.80	303.12	2323.92
		c) 3m x 12m billboard per panel per month	2438.26	365.74	2804.00	2528.48	379.27	2907.75
		d) 6m x 4m billboard per panel per month	2113.04	316.96	2430.00	2191.23	328.68	2519.91
		e) 7.5m x 5m billboard per panel per month	2438.26	365.74	2804.00	2528.48	379.27	2907.75
		f) 9m x 6m billboard per panel per month	3739.13	560.87	4300.00	3877.48	581.62	4459.10
		g) 4.5m x 18m billboard per panel per month	7800.87	1170.13	8971.00	8089.50	1213.43	9302.93
		h) 1.5m x 3m billboard per panel per month	240.87	36.13	277.00	249.78	37.47	287.25
		i) 10m x 40m Hoarding structure per month	10946.96	1642.04	12589.00	11351.99	1702.80	13054.79
		j) 10m x 50m Hoarding Structure per month	12588.70	1888.30	14477.00	13054.48	1958.17	15012.65
		k) 3m x 6m LED billboard structure per month	66480.00	9972.00	76452.00	68939.76	10340.96	79280.72
		l) 9m x 6m LED billboard structure per month	12244.35	1836.65	14081.00	12697.39	1904.61	14602.00
		m) 4m x 18m bridge billboard structure per month	8924.35	1338.65	10263.00	9254.55	1388.18	10642.73
22.17		Bus Service						
		Single Ticket	15.65	2.35	18.00	13.04	1.96	15.00
		Weekly Ticket	147.83	22.17	170.00	147.83	22.17	170.00
		Private hire on weekends	1733.91	260.09	1,994.00			
		East London Area (Coastal)				1208.70	181.30	1390.00
		Midlands (Mdantsane and surroundings)				1326.09	198.91	1525.00
		Inland (KWT and surroundings)				3573.91	536.09	4110.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
23		SCIENTIFIC SERVICES TARIFF CHARGES						
23.1		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.						
23.1.1		In respect of any search for information , a standard fee for every quarter of an hour, or portion thereof, is applicable.	119.13	17.87	137.00	123.54	18.53	142.07
23.1.2		Photostat fees per A4 page.	17.39	2.61	20.00	18.03	2.71	20.74
23.1.3		An additional fee per attendance shall apply where an emergency bacteriological analysis requires staff attendance on Saturday, Sunday or Public Holiday.	1371.30	205.70	1577.00	1422.04	213.31	1635.35
23.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Control:- - per hour or part thereof	1129.57	169.43	1299.00	1171.36	175.70	1347.06
23.1.5		Pollution inspection and investigation: Industrial pollution incidents:- - per hour or part thereof	1129.57	169.43	1299.00	1171.36	175.70	1347.06
		Analyses marked with (*) are not available at present because of lack of demand. Please enquire concerning developments.						
23.2		Summarised costs						
		Water W1 : Stability / Corrosiveness	732.17	109.83	842.00	759.26	113.89	873.15
		Water W2 : Irrigation	1322.61	198.39	1521.00	1371.55	205.73	1577.28
		Water W3 : Potability / drinking water (cost increases with additional metals analysed)	2019.13	302.87	2322.00	2093.84	314.08	2407.91
		Water S1 : Standard effluent analysis (excludes metals)	1452.17	217.83	1670.00	1505.90	225.89	1731.79
		New mains testing	827.83	124.17	952.00	858.46	128.77	987.22
		New mains testing + sampling by Scientific Services staff	1119.13	167.87	1287.00	1160.54	174.08	1334.62

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
23.3		Parameter						
23.3.1		Physical / Chemical						
		Alkalinity	106.09	15.91	122.00	110.01	16.50	126.51
		Ammonia	139.13	20.87	160.00	144.28	21.64	165.92
		Biological Oxygen Demand (BOD)	406.96	61.04	468.00	422.01	63.30	485.32
		Chemical Oxygen Demand (COD)	248.70	37.30	286.00	257.90	38.68	296.58
		Chloride	161.74	24.26	186.00	167.72	25.16	192.88
		Chlorine, residual	90.43	13.57	104.00	93.78	14.07	107.85
		Colour (Hazen)	74.78	11.22	86.00	77.55	11.63	89.18
		Conductivity	74.78	11.22	86.00	77.55	11.63	89.18
		Corrosivity	732.17	109.83	842.00	759.26	113.89	873.15
		Cyanide	145.22	21.78	167.00	150.59	22.59	173.18
		Dissolved Oxygen (DO)	121.74	18.26	140.00	126.24	18.94	145.18
		Flocculation tests for water treatment	1799.13	269.87	2069.00	1865.70	279.85	2145.55
		Fluoride	181.74	27.26	209.00	188.46	28.27	216.73
		Hardness, total (Ca + Mg)	361.74	54.26	416.00	375.12	56.27	431.39
		Langelier Index	90.43	13.57	104.00	93.78	14.07	107.85
		Moisture + ash	202.61	30.39	233.00	210.11	31.52	241.62
		Moisture determination	119.13	17.87	137.00	123.54	18.53	142.07
		Nitrate	139.13	20.87	160.00	144.28	21.64	165.92
		Nitrite	139.13	20.87	160.00	144.28	21.64	165.92
		Oil and grease (petroleum ether extract)	406.96	61.04	468.00	422.01	63.30	485.32
		Orthophosphate	181.74	27.26	209.00	188.46	28.27	216.73
		Permanganate Value (PV) (4 hour)	139.13	20.87	160.00	144.28	21.64	165.92
		pH	74.78	11.22	86.00	77.55	11.63	89.18
		Phenol	145.22	21.78	167.00	150.59	22.59	173.18
		Ryznar Index	90.43	13.57	104.00	93.78	14.07	107.85
		Sodium Adsorption Ratio (SAR)	74.78	11.22	86.00	77.55	11.63	89.18
		Sodium (% of cations)	74.78	11.22	86.00	77.55	11.63	89.18

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		Solids, dissolved (determined)	139.13	20.87	160.00	144.28	21.64	165.92
		Solids, dissolved (calculated)	74.78	11.22	86.00	77.55	11.63	89.18
		Solids, settleable	74.78	11.22	86.00	77.55	11.63	89.18
		Solids, suspended	119.13	17.87	137.00	123.54	18.53	142.07
		Solids, total	139.13	20.87	160.00	144.28	21.64	165.92
		Stability pH	90.43	13.57	104.00	93.78	14.07	107.85
		Sugar	202.61	30.39	233.00	210.11	31.52	241.62
		Sulphate	161.74	24.26	186.00	167.72	25.16	192.88
		Turbidity	74.78	11.22	86.00	77.55	11.63	89.18
23.3.2		Metals						
		Antimony	406.96	61.04	468.00	422.01	63.30	485.32
		Aluminium	161.74	24.26	186.00	167.72	25.16	192.88
		Arsenic	406.96	61.04	468.00	422.01	63.30	485.32
		Barium	161.74	24.26	186.00	167.72	25.16	192.88
		Beryllium	161.74	24.26	186.00	167.72	25.16	192.88
		Boron	161.74	24.26	186.00	167.72	25.16	192.88
		Cadmium	161.74	24.26	186.00	167.72	25.16	192.88
		Calcium	161.74	24.26	186.00	167.72	25.16	192.88
		Chromium	161.74	24.26	186.00	167.72	25.16	192.88
		Cobalt	161.74	24.26	186.00	167.72	25.16	192.88
		Copper	161.74	24.26	186.00	167.72	25.16	192.88
		Iron	161.74	24.26	186.00	167.72	25.16	192.88
		Lead	161.74	24.26	186.00	167.72	25.16	192.88
		Magnesium	161.74	24.26	186.00	167.72	25.16	192.88
		Manganese	161.74	24.26	186.00	167.72	25.16	192.88
		Mercury	406.96	61.04	468.00	422.01	63.30	485.32
		Nickel	161.74	24.26	186.00	167.72	25.16	192.88
		Potassium	161.74	24.26	186.00	167.72	25.16	192.88
		Selenium	406.96	61.04	468.00	422.01	63.30	485.32
		Sodium	161.74	24.26	186.00	167.72	25.16	192.88
		Strontium	161.74	24.26	186.00	167.72	25.16	192.88
		Uranium	161.74	24.26	186.00	167.72	25.16	192.88
		Vanadium	161.74	24.26	186.00	167.72	25.16	192.88
		Zinc	161.74	24.26	186.00	167.72	25.16	192.88
		A suite of ≥ 8 metals (per metal)	139.13	20.87	160.00	144.28	21.64	165.92
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
24		EAST LONDON FRESH PRODUCE MARKET						
24.1		Cold Storage Tariffs						
		Fresh produce or other articles, excluding bananas packed in containers (other than bags or pockets):						
		Container not exceeding 10 000 cm						
		Container exceeding 10 000 cm but not exceeding 15 000 cm						
		Container exceeding 15 000 cm but not exceeding 20 000 cm						
		Container exceeding 20 000 cm but not exceeding 40 000 cm						
		Container exceeding 40 000 cm but not exceeding 60 000 cm						
		Container exceeding 60 000 cm but not exceeding 80 000 cm						
		Container exceeding 80 000 cm but not exceeding 100 000 cm						
		Container exceeding 100 000 cm but not exceeding 500 000 cm						
		Container exceeding 500 000 cm						
		Packed in bags or pockets or similar containers:						
		Per bag or pocket with nett mass not exceeding 6kg						
		Per bag or pocket with nett mass exceeding 6kg but not exceeding 11kg						
		Per bag or pocket with nett mass exceeding 11kg but not exceeding 16kg						
		Per bag or pocket with nett mass exceeding 16kg but not exceeding 36kg						
		Per bag or pocket with nett mass exceeding 36kg						
		Unpacked loose produce or other articles per unit						
		(Treble these tariffs shall be applicable in respect of fresh produce not purchased / sold through the market.)						
		Special tariff for bulk deposits (10 000 cartons or more) may be negotiated - Approval of CFO						
		Cold room (capacity of 13 pallets) (per month)	4647.77	697.16	5344.93	4819.73	722.96	5542.69
		Cold room (capacity of 20 pallets) (per month)	6197.02	929.55	7126.57	6426.31	963.95	7390.26
		Cold room (capacity of 100 pallets) (per month)	15492.55	2323.88	17816.43	16065.77	2409.87	18475.64
		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)	31.17	4.67	35.84	32.32	4.85	37.17
24.2		Freezer rooms						
		Chiller Room (18 Pallets) per month	New tariff			5595.65	839.35	6435.00
		Freezer Room (36 Pallets) per month	New tariff			11191.94	1678.79	12870.73
		Freezer Room (15 Pallets) per month	New tariff			4914.93	737.24	5652.17
		Consignment books						
		Transaction fees for consignment books	New tariff			0.87	0.13	1.00
		Consignment books	New tariff			72.00	10.80	82.80
24.3		Food Hub						
		1st year occupation of office rental per month	New tariff			25%		25%
		2nd year occupation of office rental per month	New tariff			50%		50%
		3rd year occupation of office rental per month	New tariff			100%		100%
		Fuel Pump & Rental of space by consumers						
		total sales of fuel pump rented by the operator	New tariff			5%		5%
24.4		Rental of space by wholesalers (R1 000 for every R1 000 000 sales)	New incentive			0.10%		0.10%
		Banana Ripening Tariffs (Ripening Cycle)						
24.5		20 kg box of bananas						
24.5.1		Banana Ripening Rooms (capacity of 24 pallets) (per month)	6197.02	929.55	7126.57	6426.31	963.95	7390.26
24.5.2		Banana Ripening Rooms (capacity of 30 pallets) (per month)	7746.28	1161.94	8908.22	8032.89	1204.93	9237.82
		Market Trolley Hire						
		Hire of trolley (per day)	13.75	2.06	15.81	14.26	2.14	16.40

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
24.5.3		Trolley Hire (10 Trolleys) (per month)	2757.65	413.65	3171.29	2859.68	428.95	3288.63
		Cage Storage						
		Storage rental (per day)	6.94	1.04	7.99	7.20	1.08	8.28
		Cage rental (per square meter) (per month)	26.08	3.91	29.99	27.04	4.06	31.10
24.5.4								
		General Tariffs						
		Registration of Porters to conduct business on the market	139.13	20.87	160.00	144.28	21.64	165.92
24.5.5								
		Transaction Fee						
		Replacement of Buyer's Card (per card)	0.16	0.02	0.18	0.16	0.02	0.19
		Sale of Customer Cards						
		First issue	42.61	6.39	49.00	44.19	6.63	50.81
		Additional card	45.22	6.78	52.00	46.89	7.03	53.92
		Lost / Replacement card	154.78	23.22	178.00	160.51	24.08	184.59
24.5.6								
		Office Rental						
		Office Rental (per square meter) (per month)	62.59	9.39	71.98	64.91	9.74	74.64
		Commission						
		Sales						
25		Direct loads			5% of total sales			
25.1		Inspections			2% of total sales			
					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 from farmer to customer						
		Inspections - All appointed produce inspectors with their rates as determined by relevant Agricultural bodies						
		Bank Card Fee - vatable						
		Debit card			0.65% per transaction			
		Credit card			1.85% per transaction			

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
25.2		ALL DIRECTORATES - GENERAL TARIFFS						
		Tariffs For Private Photostats, Facsimile And Information Printouts						
		Photostats per Copy A4 - Black and White	2.61	0.39	3.00	2.71	0.41	3.11
		Photostate per Copy A4 - Colour	26.09	3.91	30.00	27.05	4.06	31.11
		Photostats per Copy A3 - Black and White	16.52	2.48	19.00	17.13	2.57	19.70
		Photostats per Copy A3 - Colour	58.26	8.74	67.00	60.42	9.06	69.48
		Facsimile per Page - Local	18.26	2.74	21.00	18.94	2.84	21.78
		Facsimile per Page - National	19.13	2.87	22.00	19.84	2.98	22.81
25.3		Facsimile per Page - International	34.78	5.22	40.00	36.07	5.41	41.48
		Information Printouts						
		Address List of Consumers - Cost Per Page	18.26	2.74	21.00	18.94	2.84	21.78
		Estimate Book	1668.70	250.30	1919.00	1730.44	259.57	1990.00
		Tariff Book	380.87	57.13	438.00	394.96	59.24	454.21
25.4		Financial Statements	80.00	12.00	92.00	82.96	12.44	95.40
		Preparing Issuing of Clearances - Electronic Applications	249.57	37.43	287.00	258.80	38.82	297.62
		Search Fees - Electronic Applications	73.04	10.96	84.00	75.75	11.36	87.11
		Preparing Issuing of Clearances - Manual Applications	458.26	68.74	527.00	475.22	71.28	546.50
		Search Fees - Manual Applications	73.04	10.96	84.00	75.75	11.36	87.11
		Photostats Per Copy - Account printout from Customer Care Centre	16.52	2.48	19.00	17.13	2.57	19.70
25.5		Dog Pound Fees						
		Boarding	199.13	29.87	229.00	206.50	30.97	237.47
		Vaccination & Dipping	160.00	24.00	184.00	165.92	24.89	190.81
		Transport	117.39	17.61	135.00	121.73	18.26	140.00
		Cremation	160.00	24.00	184.00	165.92	24.89	190.81
25.6		Blocking Administration Fee						
		Administration fee in respect of blocking of electricity supply due to non-payment	108.70	16.30	125.00	112.72	16.91	129.63
25.7		Debt Collection Fee						
		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	0.15		0.15	0.15		0.15

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		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.						
25.8		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.						
		Account Reconciliation Administration Fee						
		Administration fee in respect of reconciliations prepared for debtors on their billing accounts:						
		- 1 to 24 Months	140.00	21.00	161.00	145.18	21.78	166.96
25.9		- 25 to 48 Months	281.74	42.26	324.00	292.16	43.82	335.99
25.9.1		- 49 to 72 Months	421.74	63.26	485.00	437.34	65.60	502.95
a		- 73 Months or more	565.22	84.78	650.00	586.13	87.92	674.05
		Transaction Fee (per transaction)						
		Minimum Cash Handeling Fee	0.20 - 0.50%		0.20 - 0.50%	0.20 - 0.50%		0.20 - 0.50%
		Debit Card Transaction	0.25 - 0.85%		0.25 - 0.85%	0.25 - 0.85%		0.25 - 0.85%
		Credit Card Transaction	1.25 - 2.60%		1.25 - 2.60%	1.25 - 2.60%		1.25 - 2.60%
		Diners Card Commission	2.05 - 2.50%		2.05 - 2.50%	2.05 - 2.50%		2.05 - 2.50%
b		Amex Card Commission	2.29 - 2.50%		2.29 - 2.50%	2.29 - 2.50%		2.29 - 2.50%
		EasyPay	18.26	2.74	21.00	18.94	2.84	21.78
		South African Post Office	24.35	3.65	28.00	25.25	3.79	29.04
		GIS SERVICES						
		Hard Copy Maps						
		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	70.43	10.57	81.00	73.04	10.96	84.00
c		A3 Size	110.43	16.57	127.00	114.52	17.18	131.70
		A2 Size	169.57	25.43	195.00	175.84	26.38	202.22
25.9.2		A1 Size	272.17	40.83	313.00	282.24	42.34	324.58
a		A0 Size	434.78	65.22	500.00	450.87	67.63	518.50
		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
b		A4 Size	193.04	28.96	222.00	200.19	30.03	230.21
		A3 Size	310.43	46.57	357.00	321.92	48.29	370.21
c		A2 Size	505.22	75.78	581.00	523.91	78.59	602.50
		A1 Size	808.70	121.30	930.00	838.62	125.79	964.41
d		A0 Size	1286.09	192.91	1479.00	1333.67	200.05	1533.72

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT						
26.3.2		Annexure A						
a		General : Value-Added Tax						
b		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.						
		Fees In Respect Of Guide						
c		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	0.63	0.09	0.73
c.1								
c.2								
		Fees In Respect Of Public Bodies						
d		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	0.63	0.09	0.73
d.1								
d.2								
		The fees for reproduction referred to in regulation 7(1) are as follows:-						
e		For every photocopy of an A4-size page, or part thereof	0.61	0.09	0.70	0.63	0.09	0.73
e.1								
e.2		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	0.41	0.06	0.47
26.3.3								
		For a copy of:-						
		- Stiffy disk	4.96	0.74	5.70	5.14	0.77	5.91
26.3.4		- Compact disc	39.13	5.87	45.00	40.58	6.09	46.67
a		Visual Images:-						
		For a transcription of visual images, per A4-size page, or part thereof.	21.74	3.26	25.00	22.54	3.38	25.93
b		For a copy of visual images	59.13	8.87	68.00	61.32	9.20	70.52
		Audio Records:-						
		For a transcription of an audio record, per A4-size page or part thereof	11.91	1.79	13.70	12.35	1.85	14.21
c		For a copy of an audio record	16.87	2.53	19.40	17.49	2.62	20.12
c.1								
c.2		The request fee payable by every requester, other than a personal requester, referred to in regulation 7(2)	34.78	5.22	40.00	36.07	5.41	41.48
d								
d.1		The access fees payable by a requester referred to in regulation 7(3) are as follows:-						
d.2								
		For every photocopy of an A4-size page or part thereof	0.61	0.09	0.70	0.63	0.09	0.73
e								
e.1		For every printed copy of an A4-size page or part thereof held on a computer	0.39	0.06	0.45	0.41	0.06	0.47
e.2		or in electronic or machine-readable form						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
r								
s		SHARED SERVICES (continued.....)						
t								
u		Data Storage - Per Gig	1.74	0.26	2.00	1.80	0.27	2.07
v		Consulting Services - Network - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
w		Consulting Services - Data Centre - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
x		Consulting Services - Server - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
y		Consulting Services - Security - Per Hour	1274.78	191.22	1466.00	1321.95	198.29	1520.24
z		Consulting Services - Business Analyst - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
a.a		Consulting Services - Database - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
a.b		Consulting Services - Governance - Per Hour	1274.78	191.22	1466.00	1321.95	198.29	1520.24
		Consulting Services - Project Management - Per Hour	1063.48	159.52	1223.00	1102.83	165.42	1268.25
27.5		Consulting Services - Desktop Support - Per Hour	354.78	53.22	408.00	367.91	55.19	423.10
		Disaster Recovery Seats Annual Rental - Per Year	113393.91	17009.09	130403.00	117589.49	17638.42	135227.91
a		Disaster Recovery Test - Per day	2834.78	425.22	3260.00	2939.67	440.95	3380.62
b		Training Centre Venue Only 20 People Maximum - SMME - Per Class room per Day	1274.78	191.22	1466.00	1321.95	198.29	1520.24
c		Training Centre Venue Only 20 People Maximum - Corporate - Per Class room per Day	4960.00	744.00	5704.00	5143.52	771.53	5915.05
d		Training Centre Venue Only 20 People Maximum - Government - Per Class room per Day	2125.22	318.78	2444.00	2203.85	330.58	2534.43
e		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Day	1417.39	212.61	1630.00	1469.83	220.48	1690.31
f		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Week	6377.39	956.61	7334.00	6613.35	992.00	7605.36
g		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Month	21261.74	3189.26	24451.00	22048.42	3307.26	25355.69
h		Digital Screen Advertisement - Static (Per Hour) - Per Day	850.43	127.57	978.00	881.90	132.29	1014.19
i		Digital Screen Advertisement - Static (Per Hour) - Per Week	3542.61	531.39	4074.00	3673.69	551.05	4224.74
j		Digital Screen Advertisement - Static (Per Hour) - Per Month	14174.78	2126.22	16301.00	14699.25	2204.89	16904.14
k								
l		ONCE OFF COST - NETWORK HARDWARE						
m								
n		Cabinet - 9U	4252.17	637.83	4890.00	4409.50	661.43	5070.93
o		Cabinet - 12U	6377.39	956.61	7334.00	6613.35	992.00	7605.36
p		Cabinet - 18U	12046.96	1807.04	13854.00	12492.69	1873.90	14366.60
		Cabinet - 42U	17009.57	2551.43	19561.00	17638.92	2645.84	20284.76
		Switch 12 port - BCMM	22679.13	3401.87	26081.00	23518.26	3527.74	27046.00
28		Switch 24 port - BCMM	45359.13	6803.87	52163.00	47037.42	7055.61	54093.03
		Switch 48 port - BCMM	73706.96	11056.04	84763.00	76434.11	11465.12	87899.23
28.1		Wi-Fi Access Point - API	21261.74	3189.26	24451.00	22048.42	3307.26	25355.69
		Patch Panel	3542.61	531.39	4074.00	3673.69	551.05	4224.74
28.1.1		Fibre Tray - 12	4252.17	637.83	4890.00	4409.50	661.43	5070.93
		Fibre Tray - 24	6377.39	956.61	7334.00	6613.35	992.00	7605.36
		Fibre Tray - 48	9921.74	1488.26	11410.00	10288.84	1543.33	11832.17
		UPS - BCMM 1 KVA	1417.39	212.61	1630.00	1469.83	220.48	1690.31
		UPS - BCMM 2 KVA	2125.22	318.78	2444.00	2203.85	330.58	2534.43
a		UPS - BCMM 4 KVA	4960.00	744.00	5704.00	5143.52	771.53	5915.05
b		UPS - BCMM 6 KVA	7794.78	1169.22	8964.00	8083.19	1212.48	9295.67

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
28.1.7		Normal Metered Water Connections							
a		15 mm	each	6029.57	904.43	6934.00	6531.83	979.77	7511.60
b		20 mm	each	7873.04	1180.96	9054.00	8528.87	1279.33	9808.20
		25 mm	each	21244.35	3186.65	24431.00	23014.00	3452.10	26466.10
28.1.8		40 mm	each	38688.70	5803.30	44492.00	41911.46	6286.72	48198.18
a		50 mm	each	49383.48	7407.52	56791.00	53497.12	8024.57	61521.69
b									
		Combination Metered Connections							
28.1.9		50 mm	each	110693.04	16603.96	127297.00	119913.77	17987.07	137900.84
a		80 mm	each	160615.65	24092.35	184708.00	173994.94	26099.24	200094.18
b		100 mm	each	219973.04	32995.96	252969.00	238296.80	35744.52	274041.32
		150 mm	each	324206.09	48630.91	372837.00	351212.45	52681.87	403894.32
		Metered Sprinkler Connections							
c		100 mm	each	116436.52	17465.48	133902.00	126135.68	18920.35	145056.04
d		150 mm	each	180421.74	27063.26	207485.00	195450.87	29317.63	224768.50
		Hire of Temporary Metered Standpipe Connection							
		50 mm (includes installation and removal)	each	21291.30	3193.70	24485.00	23064.87	3459.73	26524.60
e		Deposit (refundable when service is no longer required)	sum	4143.00		4143.00	4488.11		4488.11
f									
		Sundry Service Charges							
g		Flow and pressure test of water main	per test	4562.61	684.39	5247.00	4942.67	741.40	5684.08
		Wasted visit of serviceman	per visit	2291.30	343.70	2635.00	2482.17	372.33	2854.50
		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.							
h		Closing and re-opening of ELIDZ valves requested by Customer or builder	per set	4446.96	667.04	5114.00	4817.39	722.61	5540.00
		Repair of meter connection or stopcock (15 mm and 20 mm)	per event	4760.87	714.13	5475.00	5157.45	773.62	5931.07
i		Note: Repairs of meter connection, stopcock or valve 25 mm and larger will be charged at cost plus 10%							
		Disconnection of water supply	per event	2291.30	343.70	2635.00	2482.17	372.33	2854.50
28.2		Replacement of meter temporarily removed at request of the customer.	per event	2856.52	428.48	3285.00	3094.47	464.17	3558.64
28.2.1		Replacement of meter unlawfully removed or by-passed by the occupier or owner.	per event	4760.87	714.13	5475.00	5157.45	773.62	5931.07
a		Note: An additional charge will be made for water used, the value of which will be estimated by the CEO.							
b		Availability charge	per month	176.52	26.48	203.00	191.23	28.68	219.91
28.2.2		(Applicable to erven not connected to the ELIDZ water supply system)							

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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									
b		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%)							
28.2.3		SEWERAGE							
		Industrial Dry							
		(Applicable to industries using less than 50 kl of water per month on an average)							
		Pan charge	per pan per month	423.48	63.52	487.00	443.38	66.51	509.89
28.2.4		Monthly area charge	per month	40.00	6.00	46.00	41.88	6.28	48.16
		The square root of the land area in m ² x R value							
a		Industrial Wet							
b		(Applicable to industries using more than 50 kl of water per month on an average)							
		Monthly pan charge	per pan per month	393.04	58.96	452.00	411.52	61.73	473.24
		Monthly area charge	per month	42.61	6.39	49.00	44.61	6.69	51.30
		The square root of the land area in m ² x R value							
28.2.5		Conveniences During Building Operations							
a		Charge for temporary toilets installed by builder on building sites	per pan	3536.52	530.48	4067.00	3702.61	555.39	4258.00
		for use during the duration of the building activity.							
b									
		Sewerage Connections							
		In respect of properties connected for the first time to the IDZ wastewater drainage							
28.3		system, the charges shall be:-							
28.3.1		100 mm dia connection	for first connection	5445.22	816.78	6262.00	5700.87	855.13	6556.00
		150 mm dia connection	for first connection	6802.61	1020.39	7823.00	7122.61	1068.39	8191.00
		No matter whether the above connections are used or not, all additional connections							
		shall be charged at cost plus 10%.							
		Service Charges							
		Charge for visit of serviceman	per visit	1363.48	204.52	1568.00	1427.83	214.17	1642.00
		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.							
		Charge for clearance of ELIDZ sewer serving one property only	per clearance	2726.09	408.91	3135.00	2853.91	428.09	3282.00

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		TRADE EFFLUENT						
		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	1152.02	172.80	1324.82	1206.16	180.92	1387.09
		K2 =	29.20	4.38	33.58	30.57	4.59	35.16
		K3 =	29.20	4.38	33.58	30.57	4.59	35.16
		K4 =	22.74	3.41	26.15	23.81	3.57	27.38
		K5 =	22.74	3.41	26.15	23.81	3.57	27.38
28.3.2		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.						
28.3.3		VAT is added on the final calculated charge						
		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.						
28.3.4		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
a		K6 =	114.15	17.12	131.27	119.52	17.93	137.44
		A = 10						
		C = (50-30)						
		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.59	4.55	4.15	0.62	4.77
b		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27		
			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.		
		Surcharge								
28.4.1.1		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.								
a										
b		(Refer to Trade Effluent By-Laws).								
c										
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.								
28.4.1.2		All tariffs exclude VAT except where shown								
a										
b										
c		ELECTRICITY SERVICE								
28.4.2		Large Power Users: Tariff Designation: Scale 3								
		Calculated at Actual ESKOM cost, PLUS	3%		3%	3%		3%		
28.4.2.1		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)	1948.61	292.29	2240.90	2164.91	324.74	2489.64		
b		Demand charge per month per kVA of the maximum demand supplied in the month.	600.70	90.10	690.80	667.37	100.11	767.48		
b.1		An Energy charge for all electricity supplied in the month	1.63	0.24	1.88	1.81	0.27	2.09		
b.2										
c		Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV								
		Basic charge per month or part thereof (payable whether or not any electricity is used)	2928.90	439.33	3368.23	3254.01	488.10	3742.11		
		Demand charge per month per kVA of the maximum demand supplied in the month.	564.10	84.62	648.72	626.72	94.01	720.72		
		An Energy charge for all electricity supplied in the month.	1.51	0.23	1.74	1.68	0.25	1.93		
		Time of Use Tariff: Tariff Designation: Scale 4								
		Calculated at Actual ESKOM cost, PLUS	0.03	0.00	0.03	0.03	0.00	0.04		
d										
		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]								
		Basic charge per month or part thereof (payable whether or not any electricity is used)	1732.99	259.95	1992.94	1925.35	288.80	2214.15		
28.4.2.2		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)								
a		During low demand months	256.05	38.41	294.46	284.47	42.67	327.15		
b		During high demand months	282.38	42.36	324.74	313.73	47.06	360.79		
b.1		Active Energy Charges / kwh								
b.2		Low Demand (Sept - May)		Peak	4.28	0.64	4.93	4.76	0.71	5.47
c				Standard	2.51	0.38	2.89	2.79	0.42	3.21
				Off Peak	1.55	0.23	1.78	1.72	0.26	1.97
		High Demand (June - Aug)		Peak	7.73	1.16	8.89	8.59	1.29	9.88
				Standard	2.80	0.42	3.22	3.11	0.47	3.57
				Off Peak	1.67	0.25	1.92	1.86	0.28	2.14
		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.29	0.04	0.34	0.33	0.05	0.38		

Item	Code	Service	2025/26		2025/26		2025/26		2026/27		2026/27	
			Total	VAT	Total	VAT	Total	VAT	Total	VAT		
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents		
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.				
d		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA Supply]										
28.4.2.3		Basic charge per month or part thereof (payable whether or not any electricity is used)	3232.19	484.83	3717.02		3590.97	538.65		4129.61		
a		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)										
b		During low demand months	212.21	31.83	244.04		235.76	35.36		271.13		
b.1		During high demand months	235.22	35.28	270.50		261.33	39.20		300.53		
b.2		Active Energy Charges / kwh										
c		Low Demand (Sept - May)										
				Peak	4.08	0.61	4.69	4.54	0.68	5.22		
				Standard	2.33	0.35	2.68	2.59	0.39	2.97		
				Off Peak	1.43	0.21	1.64	1.59	0.24	1.83		
		High Demand (June - Aug)										
				Peak	7.40	1.11	8.51	8.22	1.23	9.46		
				Standard	2.51	0.38	2.88	2.78	0.42	3.20		
				Off Peak	1.44	0.22	1.65	1.60	0.24	1.84		
		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)			0.29	0.04	0.34	0.33	0.05	0.38		
d		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]										
28.4.3		Basic charge per month or part thereof (payable whether or not any electricity is used)	2976.68	446.50	3423.18		3307.09	496.06		3803.16		
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)										
a		During low demand months	212.21	31.83	244.04		235.76	35.36		271.13		
b		During high demand months	234.93	35.24	270.17		261.01	39.15		300.16		
		Active Energy Charges / kwh										
c		Low Demand (Sept - May)										
				Peak	3.94	0.59	4.54	4.38	0.66	5.04		
				Standard	2.20	0.33	2.54	2.45	0.37	2.82		
				Off Peak	1.27	0.19	1.46	1.41	0.21	1.62		
d		High Demand (June - Aug)										
				Peak	7.26	1.09	8.35	8.06	1.21	9.27		
				Standard	2.46	0.37	2.83	2.73	0.41	3.14		
28.4.4				Off Peak	1.41	0.21	1.62	1.57	0.23	1.80		
		Reactive Energy Charge. Standard periods. 30 minute integrating period.			0.30	0.04	0.34	0.33	0.05	0.38		
		Capital Connection Charges										
		(non refundable, and payable upon application)										
		Large power user on tariff 3A			No charge		No charge	No charge		No charge		
		Time of use tariff, single 11 kV service, with a maximum demand of less than 3.5 MVA			Actual cost		Actual cost	Actual cost		Actual cost		
		Time of use tariff, dual 11 kV service, with a maximum demand of less than 3.5 MVA			per connection	Actual cost	Actual cost	Actual cost		Actual cost		
		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		
		Security deposit										
		Calculated on the forecasted monthly maximum demand and energy applicable for a period of 3 months and subject to a minimum of:			5985.00		5985.00	6649.00		6649.00		
		MUNICIPAL HEALTH SERVICES										
		Certificate of Acceptability for a Non-Profit Organisation			New Tariff		New Tariff	319.16	56.32	375.48		
		Export Certificate for foodstuffs			New Tariff		New Tariff	573.65	86.05	659.70		
		Water Tank Health Certificate			New Tariff		New Tariff	573.65	86.05	659.70		
		Health Certificate for Animal Feed Manufacturer			New Tariff		New Tariff	625.80	93.87	719.67		
		Food Delivery Transport Health Certificate			New Tariff		New Tariff	297.50	52.50	350.00		

Item	Code	Service	2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
			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.
		Home Industries Certificate of Acceptability	New Tariff		New Tariff	573.65	83.05	656.70
		Reprints for a Certificate of Acceptability, Certificate of Competence, Health Certificate, and all Permits	New Tariff		New Tariff	127.50	22.50	150.00
		Permit for seasonal food stalls	New Tariff		New Tariff	250.32	37.54	287.86
		Monitoring of exhumation (General)	New Tariff		New Tariff	340.00	60.00	400.00
		Monitoring of reburial (General)	New Tariff		New Tariff	173.40	30.60	204.00
		Monitoring of exhumation (Infectious)	New Tariff		New Tariff	595.00	105.00	700.00
		Monitoring of reburial (Infectious)	New Tariff		New Tariff	291.55	51.45	343.00
		Vehicle for the transportation of human remains (Hearse)	New Tariff		New Tariff	297.50	52.50	350.00
		Trailer for the transportation of human remains	New Tariff		New Tariff	127.50	22.50	150.00
		Training of staff for R638 and Food Safety (Group of 5)	New Tariff		New Tariff	2125.00	375.00	2500.00
		Training of staff for R638 and Food Safety (Group of 10)	New Tariff		New Tariff	4250.00	750.00	5000.00
		Premises must be operated under a valid Certificate of Acceptability issued by EHP, to the effect that the premises comply with the requirements of food safety related legislation.						
		A CoA may be withdrawn by an EHP where conditions of the premises are such that they pose a hazard or risk to the service users.						

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
		CoA must be renewed by an EHP;							
		✓ <i>In case of change of person in charge;</i>							
		✓ <i>In the case of renovations/additions to the existing premises; and</i>							
		✓ <i>If the services moves from one premises to another.</i>							
		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	498.83	74.82	573.65	517.28	77.59	594.88
		Renewal		249.41	37.41	286.83	258.64	38.80	297.44
		CoA for Food Trucks/Vehicles & Cold Storages							
		New application	Annually	317.43	47.62	365.05	329.18	49.38	378.56
		Renewal		158.72	23.81	182.53	164.59	24.69	189.28
		CoA for Warehouses, for distribution and storage of foodstuffs							
		New Application	Annually	299.30	44.89	344.19	310.37	46.56	356.93
		Renewal		149.65	22.45	172.10	155.18	23.28	178.46
		CoA for Guesthouses, Hotels, BnB's, Taverns, Sport Clubs & Night Clubs (Handling food)							
		New Application	Annually	299.30	44.89	344.19	310.37	46.56	356.93
		Renewal		149.65	22.45	172.10	155.18	23.28	178.46
		ISSUING OF OTHER FOOD RELATED CERTIFICATES							
		Certificate for the removal/destruction of food stuffs, unfit for human consumption.	On request	362.78	54.42	417.20	376.21	56.43	432.64
		Certificate of Acceptability for Milking Sheds i.t.o. Regulation Relating to Hygiene Requirements for Milking Sheds, the Transport of Milk and Related Matte							
		New Application	Annually	272.09	40.81	312.90	282.15	42.32	324.48
		Renew							
		CoA for Catering Services							
		New application	Annually	562.31	84.35	646.66	583.12	87.47	670.59
		Renew		281.16	42.17	323.33	291.56	43.73	335.29
		CoA for Food Venders/Hawkers							
		New Application	Annually	326.50	48.98	375.48	338.59	50.79	389.37
		Renew		163.25	24.49	187.74	169.29	25.39	194.69
		SPECIAL PERMITS							
		Permit for Food Stalls (Events)	On request	145.11	21.77	166.88	150.48	22.57	173.05
		Permit for Ritual Slaughtering (Urban Areas only)	On request	72.56	10.88	83.44	75.24	11.29	86.53
		HEALTH SURVAEILANCE OF PREMISES							
		ISSUING OF HEALTH CERTIFICATES (HC) TO PREMISES							
		Premises must be operated under a valid Health Certificate Issued by an EHP, to the effect that the premises comply with National EH Norms & Standards for Premis		299.30	44.89	344.19	310.37	46.56	356.93
		A Health Certificate may be withdrawn by an EHP where conditions are such that they pose hazard or risk to the service users.							
		Health Certificate must be renewed by an EHP;							
		ü <i>Annually, or as otherwise indicated below;</i>							

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
		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 centers, ECD's, Drop-inn centers, After school care and</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	253.95	38.09	292.04	263.34	39.50	302.85
		ü <i>Schools (Private schools)</i>	Every 2 nd Yearly	317.43	47.62	365.05	329.18	49.38	378.56
		ü <i>Learning Institutions (Universities, FET's etc.)</i>		317.43	47.62	365.05	329.18	49.38	378.56
		ü <i>Accommodation Establishments (Guesthouses, Hotels and BnB's, School Hostels and Studer</i>	Annually	290.23	43.53	333.76	300.96	45.14	346.11
		ü <i>Beauty Salons, Barber Shops, Tattoo Parlor, and Body Piecing Parlor</i>	Annually	906.96	136.04	1043.00	940.51	141.08	1081.59
		ü <i>Swimming Pools & Spa Bats</i>	Annually	1360.43	204.07	1564.50	1410.77	211.62	1622.39
		ü <i>Offensive Trades</i>	Annually	906.96	136.04	1043.00	940.51	141.08	1081.59
		ü <i>Pet Shops & Pet Parlors</i>	Annually						
		ü <i>Taverns, Night Clubs, Sport Clubs.</i>	Annually	326.50	48.98	375.48	338.59	50.79	389.37
		ü <i>Dry Cleaning & Laundromat Establishments</i>		272.09	40.81	312.90	282.15	42.32	324.48
				680.22	102.03	782.25	705.39	105.81	811.19
		MANAGEMENT OF HUMAN REMAINS		544.17	81.63	625.80	564.31	84.65	648.95
		ISSUING OF CERTIFICATES OF CEMPETENCY (CoC) TO MORTUARIES, FUNERAL UNDERTAKERS		634.87	95.23	730.10	658.36	98.75	757.11
		Mortuaries and Funeral Undertakers premises must comply with requirements of the Regulations Relating to the Management of Human Remains (R363 of May 2013		290.23	43.53	333.76	300.96	45.14	346.11
		CoC may be withdrawn by an EHP where conditions of the premises are such that they pose a hazard/risk to the service users.							
		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		997.65	149.65	1147.30	1034.57	155.18	1189.75
		ü <i>A letter from the municipality indicating that exhumation is approved from a municipal perspective.</i>		498.83	74.82	573.65	517.28	77.59	594.88
		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 where body will be reburied</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							

Item	Code	Service	2025/26		2025/26		2026/27		2026/27	
			Total	VAT	Total	VAT	Total	VAT	Total	VAT
			R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents	R/cents
			Excl VAT	15%	VAT Incl.	Excl VAT	15%	VAT Incl.		
		HEALTH CARE RISK WASTE HEATH CERTIFICATES (EXCLUDING MORTUARIES & FUNERAL UNDERTAKERS)	526.03	78.91	604.94	545.50	81.82	627.32		
		Issuing of Health Certificate for HCRW Generators	906.96	136.04	1043.00	940.51	141.08	1081.59		
		Issuing of Health Certificate for HCRW Transporters								
		Issuing of Health Certificate for HCRW (Central storage areas)								
		PEST CONTROL	906.96	136.04	1043.00	940.51	141.08	1081.59		
		Pest Control Services relates to the control of pest on the municipal common properties and service centres.	906.96	136.04	1043.00	940.51	141.08	1081.59		
		The service is limited to municipal departments and indigent residents other than in the case of control of bees and mosquitoes where all residents are serviced.	906.96	136.04	1043.00	940.51	141.08	1081.59		
		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 services as an indigent. Proof of earnings must be submitted t								
		Pest Control (Charges have been calculated at cost)								
		Eradication of bee swarms per swarm		On request						
		Service Fee								
		Disinfestation of ticks in yard areas								
		Service Fee	518.78	77.82	596.60	537.97	80.70	618.67		
		Area less than 100m2 (Standard Tariff)	320.16	48.02	368.18	332.00	49.80	381.80		
		Area larger than 100m2 = Standard Tariff plus per square meter	686.57	102.98	789.55	711.97	106.80	818.76		
		Destruction of rodents on premises	320.16	48.02	368.18	332.00	49.80	381.80		
		Service Fee		On request						
		Bait fee per 100g unit	686.57	102.98	789.55	711.97	106.80	818.76		
		Disinfestation against cockroaches, flies, bugs		On request						
		Service Fee	320.16	48.02	368.18	332.00	49.80	381.80		
		Insecticide fee per 330ml unit	46.25	6.94	53.19	47.97	7.19	55.16		
		Control of Mosquitoes		On request						
		Admin fee for cleaning privately owned land	320.16	48.02	368.18	332.00	49.80	381.80		
		Service Fee	232.18	34.83	267.01	240.77	36.12	276.89		
			198.62	29.79	228.42	205.97	30.90	236.87		
		Issuing of Noise Permits (Exemption Certificates)	198.62	29.79	228.42	205.97	30.90	236.87		
		High Risk Event	320.16	48.02	368.18	332.00	49.80	381.80		
		Medium Risk Event		Per event						
		Low Risk Event		Per event						
		Issuing industrial premises below the Atmospheric Emission License threshold	2720.87	408.13	3129.00	2821.54	423.23	3244.77		
		AIR QUALITY & ENVIRONMENTAL POLLUTION CONTROL	1813.91	272.09	2086.00	1881.03	282.15	2163.18		
		LICENSES	906.96	136.04	1043.00	940.51	141.08	1081.59		
		Atmospheric Emission Licensing	2720.87	408.13	3129.00	2821.54	423.23	3244.77		
		New Application		Per activity						
		Review								
		Renewal								
		Transfer	13604.35	2040.65	15645.00	14107.71	2116.16	16223.87		
		BUSINESS APPLICATION FEE	9069.57	1360.43	10430.00	9405.14	1410.77	10815.91		
		Application Form to Operate Small Boiler (Section 9(2)) Renewal	7255.65	1088.35	8344.00	7524.11	1128.62	8652.73		
		Small Boiler Certificate Renewal	4534.78	680.22	5215.00	4702.57	705.39	5407.96		

Item	Code	Service		2025/26	2025/26	2025/26	2026/27	2026/27	2026/27
				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.
		Application for Open Burning (Section 11(1))	Once off						
		Application for Smoke Emissions (Section 25(3)(a)) Formal	Once off	3174.35	476.15	3650.50	3291.80	493.77	3785.57
		Application to Undertake Pesticide Spraying (Section 15(2)(a))	Seasonal	1360.43	204.07	1564.50	1410.77	211.62	1622.39
		Spray Booth Construction (Section 16(4))	Annual	1360.43	204.07	1564.50	1410.77	211.62	1622.39
				453.48	68.02	521.50	470.26	70.54	540.80
				453.48	68.02	521.50	470.26	70.54	540.80
				906.96	136.04	1043.00	940.51	141.08	1081.59