

BUFFALO CITY METROPOLITAN MUNICIPALITY TARIFF BOOK INDEX

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

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1		ELECTRICITY TARIFFS AND CHARGES						
1.1		Pre Payment Metering						
1.1.1		Indigent & Pensioners Domestic Prepayment Three Part Block Tariff						
		Note : Pensioners not in receipt of a total monthly income from all sources (including income of the spouse) exceeding double the state pension payable per month will be eligible.						
		Domestic and Commercial 70A, Single Phase						
a		Part 1 - First 50 kWh. Charge per kWh	Free		Free	Free		Free
b	BC0100	Part 2 - Scale 1C - (51-100 kWh's) Second Life-Line for Indigent. Charge per kWh	1.28330	0.19250	1.4758	1.45103	0.21765	1.6687
c		Part 3 - Scale 1B - (101 & above kWh's) , Charge per kWh	1.80080	0.27012	2.0709	2.03616	0.30542	2.3416
		Non Indigent Domestic Prepayment Customers						
1.1.2		Scale 1B - Charge per kWh	1.80080	0.27012	2.0709	2.03616	0.30542	2.3416
1.1.3		Scale 2B - Small Power Users Domestic and Commercial 50kVA. Max 70A Three Phase, Charge per kWh	2.03560	0.30534	2.3409	2.30165	0.34525	2.6469
1.1.4		Scale 3C - Large Power Users (80kVA up to 150kVA Commercial / Industrial) , Min 100A, Max 216A, Charge per kWh	2.06460	0.30969	2.3743	2.33444	0.35017	2.6846
1.2		Credit Metering						
1.2.1	EL0100	Scale 1A - Domestic and Commercial 1phase Supply (70A)						
a		Charge per kWh supplied; and	1.78520	0.26778	2.0530	2.01853	0.3028	2.3213
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	38.400	5.76000	44.1600	43.4189	6.5128	49.9317
1.2.2	EL0200	Scale 2A - Small Power Users Domestic and Commercial 50kVA. 70A Three Phase						
a		Charge per kWh supplied; and	1.82500	0.27375	2.0988	2.06353	0.30953	2.3731
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	188.960	28.34400	217.3040	213.6571	32.04856	245.7056
1.2.3		Scale 2A - Non Profit Registered Companies (As per above technical criteria)						
a		Charge per kWh supplied; and	1.66973	0.25046	1.9202	1.85717	0.27858	2.1358
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	172.88300	25.93245	198.8155	192.29136	28.84370	221.1351
1.2.4	EL0300	Scale 3A - Large Power Users - (80kVA-800kVA) and above. Supply at a nominal voltage of 400V						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	866.135	129.92025	996.0553	979.339	146.90083	1,126.2397
b		Demand charge per month per kVA of the maximum demand supplied in the month.	267.002	40.05030	307.0523	301.899	45.28487	347.1840
c		An Energy charge for all electricity supplied in the month (per kWh).	0.72574	0.10886	0.8346	0.82059	0.12309	0.9437
1.2.5		Scale 3A - Non Profit Registered Companies (As per above technical criteria)						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	792.42800	118.86420	911.2922	881.405	132.21074	1,013.6157
b		Demand charge per month per kVA of the maximum demand supplied in the month.	244.28000	36.64200	280.9220	271.709	40.75639	312.4656
c		An Energy charge for all electricity supplied in the month (per kWh).	0.66398	0.09960	0.7636	0.73853	0.11078	0.8493

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.2.6	EL0301	Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,301.863	195.27945	1,497.1425	1,472.016	220.80247	1,692.8190
b		Demand charge per month per kVA of the maximum demand supplied in the month.	250.737	37.61055	288.3476	283.508	42.52625	326.0346
c		An Energy charge for all electricity supplied in the month (per kWh).	0.67154	0.10073	0.7723	0.75931	0.11390	0.8732
1.2.7		Scale 3B - Non Profit Registered Companies (As per above technical criteria)						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,191.07500	178.66125	1,369.7363	1,324.815	198.72223	1,523.5371
b		Demand charge per month per kVA of the maximum demand supplied in the month.	229.39900	34.40985	263.8089	255.157	38.27362	293.4311
c		An Energy charge for all electricity supplied in the month (per kWh).	0.61439	0.09216	0.7065	0.68338	0.10251	0.7859
1.2.8		Small Scale Embedded Generation (SSEG)						
		This is a bi-directional (import/export) two part tariff structure limited to 4.6 KVA single phase and 13.8 KVA three phase RESIDENTIAL supplies only						
a		Energy imported by customer from the BCMM electricity grid	1.81478	0.27222	2.0870	1.49000	0.22350	1.7135
b		Energy exported by customer to the BCMM electricity grid	(0.40745)	(0.06112)	(0.4686)	(0.46070)	(0.06911)	(0.5298)
c		Basic charge / per month / per meter				150.00000	22.50000	172.5000
		NOTE: This is an interim tariff structure that may be superceded when National Regulatory frameworks/guidelines/standards are introduced. BCMM reserves the right to restructure and re-price this tariff as market conditions vary.						
		SUBJECT TO THE APPROVAL OF THE NATIONAL ENERGY REGULATOR						
		<i>(Electricity tariffs are subject to National Energy Regulator approval)</i>						
1.2.9		Scale 4 - Time-Of-Use						
1.2.9.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]						
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	770.295	115.54425	885.8393	870.973	130.64588	1,001.6184
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b1		During low demand months	113.813	17.07195	130.8850	128.688	19.30325	147.9916
b2		During high demand months	125.516	18.82740	144.3434	141.921	21.28814	163.2091
		Active Energy Charges / kwh						
c1		Low Demand (Sept - May)						
		Peak	1.90408	0.28561	2.1897	2.15294	0.32294	2.4759
d 1		Standard	1.11707	0.16756	1.2846	1.26307	0.18946	1.4525
e 1		Off Peak	0.69681	0.10452	0.8013	0.78788	0.11818	0.9061
c2		High Demand (June - Aug)						
		Peak	3.43752	0.51563	3.9531	3.88680	0.58302	4.4698
d2		Standard	1.24301	0.18645	1.4295	1.40547	0.21082	1.6163
e2		Off Peak	0.74371	0.11156	0.8553	0.84091	0.12614	0.9670
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.13099	0.01965	0.1506	0.14811	0.02222	0.1703

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.		
1.2.9.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV. 1 MVA but < 10 MVA Supply]								
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,460.460	219.06900	1,679.5290	1,651.342	247.70132	1,899.0434		
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)								
b1		During low demand months	95.886	14.38290	110.2689	108.418	16.26274	124.6810		
b2		During high demand months	106.284	15.94265	122.2270	120.176	18.02636	138.2021		
		Active Energy Charges / kwh								
c1		Low Demand (Sept - May)		Peak	1.84450	0.27667	2.1212	2.08558	0.31284	2.3984
d 1				Standard	1.05154	0.15773	1.2093	1.18898	0.17835	1.3673
e 1				Off Peak	0.64599	0.09690	0.7429	0.73042	0.10956	0.8400
c2		High Demand (June - Aug)		Peak	3.34484	0.50173	3.8466	3.78201	0.56730	4.3493
d2				Standard	1.13266	0.16990	1.3026	1.28070	0.19210	1.4728
e2				Off Peak	0.64979	0.09747	0.7473	0.73472	0.11021	0.8449
f		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.13367	0.02005	0.1537	0.15114	0.02267	0.1738		
1.2.9.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]								
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,345.007	201.75099	1,546.7576	1,520.799	228.11985	1,748.9188		
		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)								
b1		During low demand months	95.886	14.38290	110.2689	108.418	16.26274	124.6810		
b2		During high demand months	106.153	15.92294	122.0758	120.027	18.00406	138.0312		
		Active Energy Charges / kwh								
c1		Low Demand (Sept - May)		Peak	1.78192	0.26729	2.0492	2.01482	0.30222	2.3170
d 1				Standard	0.99633	0.14945	1.1458	1.12655	0.16898	1.2955
e 1				Off Peak	0.57263	0.08589	0.6585	0.64747	0.09712	0.7446
c2		High Demand (June - Aug)		Peak	3.27924	0.49189	3.7711	3.70784	0.55618	4.2640
d2				Standard	1.11043	0.16656	1.2770	1.25556	0.18833	1.4439
e2				Off Peak	0.63705	0.09556	0.7326	0.72031	0.10805	0.8284
f		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.13448	0.02017	0.1547	0.15206	0.02281	0.1749		
1.2.10	EL0401	Scale 5 - Streetlighting								
a		A Basic charge per streetlighting luminaire per month, plus	12.097	1.81456	13.9117	13.67819	2.05173	15.7299		
b		A Demand charge per month per KW Installed plus	148.298	22.24467	170.5425	167.680	25.15205	192.8324		
c		Energy charge: Streetlighting	1.28230	0.19235	1.4746	1.4499	0.21748	1.6674		
d	EL0402	Energy Charge-Traffic Signals: for all electricity supplied in a month	1.54752	0.23213	1.7797	1.74978	0.26247	2.0123		
1.2.11	EL0403	Scale 6 - Temporary and Itinerant (Max 50KVA supply , Single or Three phase prepayment meter only)								
a		Charge per kWh supplied	4.74895	0.71234	5.4613	5.36964	0.80545	6.1751		
1.2.12	EL0406	Scale 8 - Sportsfield lighting and Schools								
a		Energy Charge								
b		First 2000 kWh	2.67032	0.40055	3.0709	3.01933	0.45290	3.4722		
c		Next 8000kWh	1.98087	0.29713	2.2780	2.23977	0.33596	2.5757		
d		Above 10 000 kWh	2.78641	0.41796	3.2044	3.15059	0.47259	3.6232		
e		Minimum charge per month, or part thereof	352.13792	52.82069	404.9586	384.88674	57.73301	442.6198		

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.3		Service Connection Fees (Subject To Standard Conditions Of Supply)						
1.3.1	Type	A1 Overhead Supply	1,497.39	224.61	1,722.00	1,636.52	245.48	1,882.00
	kVA Range	0-7	-	-	-	-	-	-
	Type of Consumer	State Assisted RDP Housing Schemes Only						
	Type of Connection	From existing Low Voltage (LV) Reticulation to the readyboard mounted in the interior of the dwelling.						
		Consumers C/B 30A Single Phase						
1.3.2	Type	A2 Underground Supply	12,859.13	1,928.87	14,788.00	14,054.78	2,108.22	16,163.00
	kVA Range	0-7						
	Type of Consumer	ENERGY SAVING Domestic / Commercial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter box mounted on the boundary of the consumer's premises .						
		Consumers C/B 30A Single Phase						
1.3.3	Type	A3	22,800.87	3,420.13	26,221.00	24,921.74	3,738.26	28,660.00
	kVA Range	0-15						
	Type of Consumer	Domestic Commercial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter box mounted on the boundary of the consumer's premises .						
		Consumers C/B 70A Single Phase						
1.3.4	Type	A4	15,613.04	2,341.96	17,955.00	17,065.22	2,559.78	19,625.00
	kVA Range	0-15						
	Type of Consumer	Domestic Commercial						
	Type of Connection	From existing LV O/H Reticulation to the consumer's Pre-Payment meter, up to 30 meters of 10mm Airdac.						
		Consumers C/B 70A Single Phase						
1.3.5	Type	B1	31,191.30	4,678.70	35,870.00	34,092.17	5,113.83	39,206.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial Credit Meter service.						
	Type of Connection	Medium residential and commercial three phase underground service.						
1.3.6	Type	B2	42,498.26	6,374.74	48,873.00	46,450.43	6,967.57	53,418.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial pre-payment Meter						
	Type of Connection	Medium residential and commercial three phase underground service.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.3.7	Type	B3						
	kVA Range	50kVA ; 80A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		80kVA ; 125A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		150kVA ; 225A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		200kVA ; 300A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		315kVA ; 450A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		500kVA ; 700A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		800kVA ; 1200A ; 400V	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	Type of Consumer	Supply to Town House developments, Flats and Cluster Homes with individual Domestic Pre-Payment meters.						
	Type of Connection	Commercial underground service						
	NOTE:	Actual costs will be priced on an application and submission of the Design Package submitted by a Registered Electrical Consulting Engineer.						
1.3.8	Type	C						
	kVA Range	50 (up to 40m, 16mm, 4 core cable)	57,619.13	8,642.87	66,262.00	62,977.39	9,446.61	72,424.00
		80 (up to 100m, 35mm, 4 core cable)	121,645.22	18,246.78	139,892.00	132,958.26	19,943.74	152,902.00
		150 (up to 100m, 120mm, 4 core cable)	198,630.43	29,794.57	228,425.00	217,103.48	32,565.52	249,669.00
		200 (up to 100m, 185mm, 4 core cable)	260,837.39	39,125.61	299,963.00	285,095.65	42,764.35	327,860.00
		Any additional cable required will be charged at actual cost per meter.						
	Type of Consumer	Commercial / Industrial						
	Type of Connection	From existing LV Reticulation to the consumer's LV point of supply at a meter cubicle mounted on the boundary of consumer's premises or cubicle on consumer's premises or a meter room (Underground services).						
	NOTE:	If existing network has NO Capacity, the following percentage of Actual Cost will apply:-						
		- 50kVA	30%		30%	30%		30%
		- 80kVA	40%		40%	40%		40%
		- 150kVA	55%		55%	55%		55%
		- 200kVA	70%		70%	70%		70%
		Note: 50kVA up to 150kVA Pre-Payment Meter. Fee payable in addition to the above costs for a 50kVA up to 150kVA Commercial / Industrial Supply.	22,012.17	3,301.83	25,314.00	24,059.13	3,608.87	27,668.00
1.3.9	Network Upgrade Charge							
		To be charged on ALL connections IN ADDITION TO the relevant Connection Fee, from 80kVA and above, in R / kVA	152.17	22.83	175.00	166.09	24.91	191.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.3.10	Type	D						
	kVA Range	R 315.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 500.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 630.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		R 800.00	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	Type of Consumer	Domestic / Commercial Only						
	Type of Connection	The miniature substation to be situated on the consumer's site and on the street boundary.						
	NOTE:	The ACTUAL COSTS, including any extentions to the network will apply.						
1.3.11	Type	E						
	kVA Range	R 315.00	562,325.22	84,348.78	646,674.00	614,621.74	92,193.26	706,815.00
		R 500.00	692,623.48	103,893.52	796,517.00	757,037.39	113,555.61	870,593.00
		R 630.00	725,809.57	108,871.43	834,681.00	793,309.57	118,996.43	912,306.00
		R 800.00	801,748.70	120,262.30	922,011.00	876,311.30	131,446.70	1,007,758.00
	Type of Consumer	Commercial / Industrial						
	Type of Connection	Point of supply at a meter room situated adjacent to or integral with the substation building on the consumer's premises.						
1.3.12	Type	F	Actual Cost		Actual Cost	Actual Cost		Actual Cost
	kVA Range	1 MVA and above						
	Type of Consumer	Large Commercial or Industrial						
	Type of Connection	11 kV supply from the Council's metered circuit breaker to the consumer's 11kV switchgear .						
1.4	Fees, Services & Charges							
1.4.1	Conversion from Conventional Credit Energy Meter to Pre-payment Meter							
	Fees payable:							
a.	Domestic/Commercial Single Phase Consumers		403.48	60.52	464.00	440.87	66.13	507.00
b.	Domestic/Commercial Three Phase Consumers		6,001.74	900.26	6,902.00	6,560.00	984.00	7,544.00
c.	Commercial / Industrial Three Phase up to 150kVA Supply (Meter supplied ONLY)		14,939.13	2,240.87	17,180.00	16,328.70	2,449.30	18,778.00
1.4.2	Conversion from pre-payment meter to conventional credit energy		17,190.43	2,578.57	19,769.00	18,789.57	2,818.43	21,608.00
1.4.3	Connection of New Supplies, Reconnection of Existing Supplies Temporarily Disconnected at the request of the Consumer.							
	The consumer shall, on application for a supply of electricity by means of a credit meter or for the reconnection of a supply to an installation temporarily disconnected at the request of the consumer, pay to the Office of the Chief Financial Officer.		240.87	36.13	277.00	263.48	39.52	303.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.4.4		Conversion from Single phase or 3 phase Overhead- to Underground Connection	Actual Cost		Actual Cost	Actual Cost		Actual Cost
1.4.5		Amounts payable for First, Second and Third Line Actions						
a		Successfully disconnected for non payment, First Line Action Fee	313.04	46.96	360.00	341.74	51.26	393.00
b		Unsuccessful First Line Action, A Second Line Action Fee	918.26	137.74	1,056.00	1,003.48	150.52	1,154.00
c		In the event of a Third Line Action Fee	2,728.70	409.30	3,138.00	2,982.61	447.39	3,430.00
d		Service installation disconnected and isolated for non-compliant wiring	796.52	119.48	916.00	870.43	130.57	1,001.00
1.4.6		Amounts Payable for Tampering with Electricity Meters or Metering Installations						
a		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested.	4,762.61	714.39	5,477.00	5,205.22	780.78	5,986.00
b		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested. Second occasion	7,936.52	1,190.48	9,127.00	8,674.78	1,301.22	9,976.00
c		Metering shall be removed and returned to workshop for checking, third time	12,695.65	1,904.35	14,600.00	13,876.52	2,081.48	15,958.00
d		Where disconnected as a result of the illegal bypassing of a meter, meter tampering or for tampering with the metering installation, for:						
d.1		Business or commercial connection, where the minimum charge shall be the greater of R12 753.04 (excl vat) or an amount equivalent to 20% of the average monthly electricity consumption; per connection	11,667.83	1,750.17	13,418.00	12,753.04	1,912.96	14,666.00
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter	10,833.04	1,624.96	12,458.00	11,840.87	1,776.13	13,617.00
		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						
1.4.7		Call outs of Council Employees						
a		07h00 -17h00 On Weekdays	440.87	66.13	507.00	481.74	72.26	554.00
b		17h00 - 07h00 On Saturdays & Sundays	560.00	84.00	644.00	612.17	91.83	704.00
c		Inspection of electrical wiring installations on request. Payable in advance						
c.1		Domestic installations	906.09	135.91	1,042.00	990.43	148.57	1,139.00
c.2		Other installations, per hour or part thereof	512.17	76.83	589.00	560.00	84.00	644.00
1.4.8		Re-inspection of Electrical Installation						
a		Payable in advance in respect of the re-inspection and / or testing of an installation necessitated by the failure of an installation to pass the first inspection / test	440.87	66.13	507.00	481.74	72.26	554.00
b		Any subsequent inspection / test or per inspection or test.	574.78	86.22	661.00	627.83	94.17	722.00
1.4.9		Alterations to Existing Service Connections						
		Charges for alterations to existing service connections shall be the costs as computed by the General Manager : Electrical & Mechanical Services.						
1.4.10		Special or Check Readings of Service Meters						
		The fees payable in advance, by consumers, to the Office of the Chief Financial Officer for special or check readings of service meters, for each reading	165.22	24.78	190.00	180.87	27.13	208.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.4.11		Testing of Service Meters						
		A consumer shall have the right at any time to have the meter, on the readings of which his account is based, tested by the Council on depositing with the Office of the Chief Financial Officer the sum of	304.35	45.65	350.00	333.00	-	333.00
		Such deposit shall be refunded if the meter error is found to be greater than plus or minus 2,5% and the account will be adjusted.						
1.4.12		Consumer Deposits						
		In the case of the following categories of consumers, the estimated charges for a supply of electricity for a period of three (3) months .						
a		All new consumers in flat premises						
b		Transfer of supplies to flat premises						
c		All consumers upon discontinuation of supplies due to non-payment of accounts	3,358.26	503.74	3,862.00	3,671.00	-	3,671.00
d		All consumers in default through non-payment of account by the set due date on more than one occasion as may be determined by the Chief Financial Officer from time to time in the light of the prevailing circumstances.						
e		Council resolved that the indigent do not pay a deposit for services or rental.						
f		The rental deposit for all council property is equal to one months rent. In the case of all other consumers, the estimated charges for a supply of electricity for a period of two (2) months, subject to a minimum of:	3,358.26	503.74	3,862.00	3,671.00	550.65	4,221.65
		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)	662.00	-	662.00	724.00	-	724.00
1.4.13		Electricity connection in the case of the following categories of pensioners shall be:						
a		Old Age Social Welfare Pensioners, subject to the applicant producing his / her Old Age Social Welfare Pension Card.	280.00	42.00	322.00	306.09	45.91	352.00
b		An amount to be determined by the Chief Financial Officer at his discretion, in respect of other pensioners of a category similar to those mentioned in (a) above, subject to their producing acceptable evidence of the amount of their pensions.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.4.14		Availability Charges (Per month)						
		In respect of any vacant property, which is not connected to the electricity supply of the Council and which in the opinion of the Council can reasonably be so connected, a charge per month shall become due and payable by the registered owner of such property on the date upon which electricity.						
a		Domestic	81.189	12.18	93.37	91.799	13.77	105.57
b		Non Domestic	164.437	24.67	189.10	185.928	27.89	213.82
1.4.15		Interest						
		Interest, at the set rate as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003), will be charged on all electricity accounts not paid on the due date and that part of a month be considered to be a full month on the application of the interest charged.						
1.4.16		Sale of Equipment						
a		Standard night latch	366.09	54.91	421.00	400.00	60.00	460.00
b		Standard padlock						
b.1		- Standard padlock - meter room	260.00	39.00	299.00	284.35	42.65	327.00
b.2		- Standard padlock - substation	260.00	39.00	299.00	284.35	42.65	327.00
c		Meter box single phase including disconnect and reconnect	1,239.13	185.87	1,425.00	1,354.78	203.22	1,558.00
d		Meter box three (3) phase including disconnect and reconnect	1,366.09	204.91	1,571.00	1,493.04	223.96	1,717.00
1.4.17		Temporary Builders Supply						
a		Single phase	1,218.26	182.74	1,401.00	1,331.30	199.70	1,531.00
b		Three Phase up to 70A	1,493.91	224.09	1,718.00	1,633.04	244.96	1,878.00
1.4.18		Change of Metering						
a		Change single phase to three phase meter	5,023.48	753.52	5,777.00	5,490.43	823.57	6,314.00
b		Change three phase to C.T. Metering (80kVA and above)	5,711.30	856.70	6,568.00	6,242.61	936.39	7,179.00
c		Provision of additional single phase meter	2,034.78	305.22	2,340.00	2,224.35	333.65	2,558.00
1.4.19		Disconnection and Reconnection						
a		Disconnection and Reconnection for fumigation	703.48	105.52	809.00	768.70	115.30	884.00
1.4.20		Replacement of Lost Pre-paid Electricity Card	15.65	2.35	18.00	17.39	2.61	20.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
1.5		Electricity By-law Fines						
1.5.1		Appliance with rating greater than 15KVA connected to the network without approval	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.2		Copper Theft						
a		Theft of Material			Immediate Arrest			Immediate Arrest
b		Buying of stolen material			Immediate Arrest			Immediate Arrest
1.5.3		Disconnection						
a		Disconnection of Service for Non-Payment	313.04	46.96	360.00	341.74	51.26	393.00
b		Disconnection of Service for Non SANS10142 Wiring Compliance	313.04	46.96	360.00	341.74	51.26	393.00
1.5.4		Damage to Buffalo City Municipality's installed equipment	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.5		Illegal Connection and Reconnection						
a		Illegal Service Connection - User / Consumer	900.87	135.13	1,036.00	984.35	147.65	1,132.00
b		Illegal Service Connection - Connector			Immediate Arrest			Immediate Arrest
c		Illegal Reconnection of Disconnected Service	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.6		Interference with other consumers' equipment	540.87	81.13	622.00	591.30	88.70	680.00
1.5.7		Failure to comply with Issued Notice	360.87	54.13	415.00	394.78	59.22	454.00
1.5.8		Failure to register as New Electricity User after a Two Week grace period has lapsed	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.9		Improper use of electricity	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.10		Incorrect Power Factor at business premises	1,799.13	269.87	2,069.00	1,966.09	294.91	2,261.00
1.5.11		Property Access to inspect equipment is denied	540.87	81.13	622.00	591.30	88.70	680.00
1.5.12		Refusing to provide information	360.87	54.13	415.00	394.78	59.22	454.00
1.5.13		Rendering false information	360.87	54.13	415.00	394.78	59.22	454.00
1.5.14		Refusal of admittance	360.87	54.13	415.00	394.78	59.22	454.00
1.5.15		Restricted access to meter room	360.87	54.13	415.00	394.78	59.22	454.00
1.5.16		Resale of electricity without a license or approval	360.87	54.13	415.00	394.78	59.22	454.00
1.5.17		Selling or supplying electricity without authority	900.87	135.13	1,036.00	984.35	147.65	1,132.00
1.5.18		Failure to register an SSEG installation , per non compliance of issued written instruction	2,000.00	300.00	2,300.00	2,186.09	327.91	2,514.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
2		<u>WATER TARIFF AND CHARGES</u>						
2.1		<u>Deposits</u>						
		All consumers under this tariff will be required by the Chief Financial Officer to deposit with Council a sum of money as security for payment of any water charges due, or which may become due to the Council. The amounts to be deposited shall be fixed by the Chief Financial Officer, with the minimum of:						
2.1.1		Domestic	652.17	97.83	750.00	713.00	-	713.00
2.1.2		Industrial	1,299.13	194.87	1,494.00	1,421.00	-	1,421.00
2.1.3		Others	652.17	97.83	750.00	713.00	-	713.00
		Provided further that all commercial and industrial consumers' deposits may be reviewed on an annual basis to ascertain a realistic value of deposit and the consumer called upon to deposit any amount revealed in the review.						
		Council resolved that the indigent do not pay a deposit for services or rental.						
2.2		<u>Normal Consumption</u>						
2.2.1	WA0100	Domestic						
		2018/19	2019/20					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl (0)	0 - 6 kl	14.22419	2.13363	16.3578	15.56127	2.33419
		7 - 10 kl	7 - 10 kl	14.50313	2.17547	16.6786	15.86642	2.37996
		11 - 20 kl	11 - 20 kl	20.14296	3.02144	23.1644	22.03640	3.30546
		21 - 30 kl	21 - 30 kl	26.11124	3.91669	30.0279	28.56570	4.28485
		31 + kl	31 + kl	32.76815	4.91522	37.6834	35.84835	5.37725
2.2.2	WA0200	Bulk / Industrial Supply	19.94344	2.99152	22.9350	21.81813	3.27272	25.0908
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl	9.89117	1.48368	11.3748	10.82094	1.62314	12.4441
2.2.4		Prepayment meter - Consumers	Block Tariff		Block Tariff	Block Tariff		Block Tariff
2.2.5		Metered Fire Connection	19.94335	2.99150	22.9349	21.81803	3.27270	25.0907
2.2.6		Unmetered Fire Connection	Per Month	223.58595	33.53789	257.1238	244.60303	36.69045
2.3		<u>Punitive Tariffs And Controls When Water Availability Is Scarce</u>						
2.3.1		<u>Punitive Tariff 1A (By special resolution of Council)</u>						
a	WA0100	Domestic						
		2018/19	2019/20					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl (0)	0 - 6 kl	14.09613	2.11442	16.2105	15.42116	2.31317
		7 - 10 kl	7 - 10 kl	14.37254	2.15588	16.5284	15.72355	2.35853
		11 - 20 kl	11 - 20 kl	20.44860	3.06729	23.5159	22.37077	3.35562
		21 - 30 kl	21 - 30 kl	27.76948	4.16542	31.9349	30.37981	4.55697
		31 + kl	31 + kl	36.43331	5.46500	41.8983	39.85804	5.97871

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
b	WA0200	Bulk / Commercial / Industrial Supply	22.93518	3.44028	26.3755	25.09108	3.76366	28.8547
c	WA0300	Schools	14.12063	2.11809	16.2387	15.44797	2.31720	17.7652
d	WA0300	Non -profit Organisations	14.12063	2.11809	16.2387	15.44797	2.31720	17.7652
2.3.2		Punitive tariff 1B						
		18 - 24 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2018/19	2019/20					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	14.22419	2.13363	16.3578	15.56127	2.33419
		7 - 10 kl	7 - 10 kl	14.50313	2.17547	16.6786	15.86642	2.37996
		11 - 20 kl	11 - 20 kl	20.14296	3.02144	23.1644	22.03640	3.30546
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	26.11124	3.91669	30.0279	28.56570	4.28485
		31 + kl Tariff x 5	31 + kl Tariff x 5	32.76815	4.91522	37.6834	35.84835	5.37725
2.3.3		Punitive Tariff 2						
		12 - 18 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2018/19	2019/20					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	14.22419	2.13363	16.3578	15.56127	2.33419
		7 - 10 kl	7 - 10 kl	14.50313	2.17547	16.6786	15.86642	2.37996
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	20.14296	3.02144	23.1644	22.03640	3.30546
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	26.11124	3.91669	30.0279	28.56570	4.28485
		31 + kl Tariff x 10	31 + kl Tariff x 10	32.76815	4.91522	37.6834	35.84835	5.37725
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						
		2018/19	2019/20					
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-
		0 - 6 kl	0 - 6 kl	14.22419	2.13363	16.3578	15.56127	2.33419
		7 - 10 kl	7 - 10 kl	14.50313	2.17547	16.6786	15.86642	2.37996
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	20.14296	3.02144	23.1644	22.03640	3.30546
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	26.11124	3.91669	30.0279	28.56570	4.28485
		31 + kl Tariff x 20	31 + kl Tariff x 20	32.76815	4.91522	37.6834	35.84835	5.37725

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.	
b		RESTRICTIONS							
		Use of sprinklers and hosepipes banned. All watering to be done using hand-held containers							
2.3.5		Punitive Tariff 4							
		6 - 9 Months Storage in sources of Bulk Water							
a	WA0100	Domestic							
		2018/19							
		2019/20							
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	14.22419	2.13363	16.3578	15.56127	2.33419	17.8955
		7 - 10 kl	7 - 10 kl	14.50313	2.17547	16.6786	15.86642	2.37996	18.2464
		11 - 20 kl Tariff x 10	11 - 20 kl Tariff x 10	20.14296	3.02144	23.1644	22.03640	3.30546	25.3419
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	26.11124	3.91669	30.0279	28.56570	4.28485	32.8506
		31 + kl Tariff x 20	31 + kl Tariff x 20	32.76815	4.91522	37.6834	35.84835	5.37725	41.2256
		In addition to the punitive tariffs applicable, a fine will be imposed.							
b		RESTRICTIONS							
		All watering with potable water banned.							
2.3.6		Less than 6 Months Storage in sources of Bulk Purchases.							
		Water rationing in accordance with a Special Resolution of the Council							
2.4		Special Agreements							
	WA0500	Purified sewerage effluent tariff	0.89864	0.13480	1.0334	0.98311	0.14747	1.1306	
		Tanker Sales Per Load	1,650.43	247.57	1,898.00	1,805.22	270.78	2,076.00	
2.4.1	WA0300	Non-profit Organisations							
		Water consumed for normal domestic purposes to be charged for in accordance with the bulk supply rate.	14.49626	2.17444	16.6707	15.85891	2.37884	18.2377	
2.4.2		Borehole Water (Kaysers Beach, Kidds Beach, Winterstrand) Plus a Discount							
		Water used exclusively by schools and charitable organisations for swimming bath purposes or by sporting clubs for developing and maintaining sports grounds or by churches, charitable organisations and Old-Aged Homes for agricultural or horticultural purposes to be separately metered at the consumer's expense and charged for at the Bulk Supply rate less a discount.	14.49626	2.17444	16.6707	15.85891	2.37884	18.2377	
			10%		10%	10%		10%	
2.4.3		Building Water							
		Where water from the mains is required for building works, the owner or builder shall apply on the prescribed form and pay the amounts set out below and any monthly accounts.							

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		Value of Building works						
		FEES (Standard Connection Fee)	8,680.00	1,302.00	9,982.00	9,495.65	1,424.35	10,920.00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of	1,326.96	199.04	1,526.00	1,452.00	-	1,452.00
		TARIFF (Bulk Supply Rate)	21.74	3.26	25.00	23.48	3.52	27.00
		The deposit or balance thereof will be refunded on completion of the work						
2.4.4		Special Sales						
		For special sales of water through a 15mm connection at Municipal standpoints or otherwise, menageries, circuses, shows, etc. a deposit as determined by the Chief Financial officer and the consumption charge shall be and thereafter for each succeeding kl the charge shall be:-						
			Bulk Supply		Bulk Supply	Bulk Supply		Bulk Supply
		A minimum charge be made for each connection, but any expenditure in excess of this amount shall be borne by the consumer on the basis of actual cost plus	1,429.57	214.43	1,644.00	1,564.35	234.65	1,799.00
			15.00%		15.00%	15.00%		15.00%
2.5		Charges for Connections or Services						
		The charges for new connections shall be as follows:						
		Water deposits to be paid with connection charges in advance of work being carried out						
		15 mm And 20 mm Domestic And Other Connections						
2.5.1		New Townships						
		In townships where water connection leadings have been installed in advance by the developer the following charges will be levied:						
	a	Installation of one meter complete with stopcock and meter box	3,331.30	499.70	3,831.00	3,644.35	546.65	4,191.00
	b	Installation of two to four meters complete with stopcocks and meter boxes	2,614.78	392.22	3,007.00	2,860.87	429.13	3,290.00
	c	Installation of five or more meters complete with stopcock and meter boxes	2,386.96	358.04	2,745.00	2,611.30	391.70	3,003.00
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	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		owners at the standard tariff rate. It is a precondition that unrestricted access to read the meters at all times is available before individual meters may be installed.						
2.5.4		Existing Township Areas						
		New water meter connection leadings, complete with stopcock and meter box, to mains within 15 metres distance from the main, measured from the property boundary.	8,675.65	1,301.35	9,977.00	9,491.30	1,423.70	10,915.00
		New water meter connection leadings to main complete with stopcock and meter box in excess of 15 metre distance from the main, measured from the property boundary.	8,681.74	1,302.26	9,984.00	9,497.39	1,424.61	10,922.00
		Per metre in excess of 15 m for 15mm or 20mm diameter connection an additional charge per metre.	224.35	33.65	258.00	245.22	36.78	282.00
2.5.5		Metered Water Connections 25 mm And Larger						
a		New water connections up to 15m distance from the main, measured from the property boundary.						
a.1		Normal Metered Connections						
		25mm	11,739.13	1,760.87	13,500.00	12,842.61	1,926.39	14,769.00
		40mm	21,380.00	3,207.00	24,587.00	23,389.57	3,508.43	26,898.00
		50mm	27,289.57	4,093.43	31,383.00	29,854.78	4,478.22	34,333.00
		80mm	47,400.87	7,110.13	54,511.00	51,856.52	7,778.48	59,635.00
		100mm	64,345.22	9,651.78	73,997.00	70,393.91	10,559.09	80,953.00
		150mm	99,704.35	14,955.65	114,660.00	109,076.52	16,361.48	125,438.00
a.2		Combination Meters						
		50mm	61,170.43	9,175.57	70,346.00	66,920.87	10,038.13	76,959.00
		80mm	88,759.13	13,313.87	102,073.00	97,102.61	14,565.39	111,668.00
		100mm	121,561.74	18,234.26	139,796.00	132,988.70	19,948.30	152,937.00
		150mm	179,162.61	26,874.39	206,037.00	196,003.48	29,400.52	225,404.00
a.3		Sprinkler Connections						
		100mm (metered)	64,345.22	9,651.78	73,997.00	70,393.91	10,559.09	80,953.00
		150mm (metered)	99,704.35	14,955.65	114,660.00	109,076.52	16,361.48	125,438.00
b		New water connections in excess of 15m distance from the main measured from the property boundary. The above charges will be levied plus an additional charge of:	2.50%		2.50%	2.50%		2.50%
c		Subject to prior approval of the Council, connections outside the Buffalo City Municipal area will be subject to a surcharge of:	25.00%		25.00%	25.00%		25.00%

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
2.5.6		Hire of Temporary Metered Standpipe Connections for Contractors						
		The charges for the installation and removal of a 50mm metered standpipe connection shall be:	11,765.22	1,764.78	13,530.00	12,871.30	1,930.70	14,802.00
		Plus a deposit to be lodged, which is refundable when this service is no longer required.	2,289.57	343.43	2,633.00	2,505.00	-	2,505.00
2.5.7		Flow and Pressure Test of Watermain						
		The fee for carrying out of a flow and pressure test at any particular area shall be per test.	2,521.74	378.26	2,900.00	2,759.13	413.87	3,173.00
2.5.8		Charge for Visit of Serviceman						
a		The owner or builder requesting the installation of a connection and does not clear the position, thus making the visit of the serviceman fruitless, shall pay a fee of:	1,266.09	189.91	1,456.00	1,385.22	207.78	1,593.00
		This fee will also be charged when a serviceman is called out for a problem on the consumers' internal system.						
b		The closing and re-opening of municipal stopcocks or valves, when requested by consumers, shall be carried out at a fee per visit of:	2,457.39	368.61	2,826.00	2,688.70	403.30	3,092.00
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.	326.96	49.04	376.00	357.39	53.61	411.00
2.5.9		Repair of Meter Connection or Stopcock						
		Connections or stopcocks damaged by the owner or builder will be replaced or repaired at a fee per connection up to 25mm diameter.	2,631.30	394.70	3,026.00	2,878.26	431.74	3,310.00
		Fee per connection greater than 25mm diameter	4,200.87	630.13	4,831.00	4,595.65	689.35	5,285.00
2.5.10		Disconnection of Water	1,266.09	189.91	1,456.00	1,385.22	207.78	1,593.00
2.5.11		Removal of Connections						
a		Moving of connection from one position to another shall be charged at actual cost.						
b		Where a meter has been temporarily removed at the request of the owner, the cost of replacing the meter at a later date will be	1,579.13	236.87	1,816.00	1,727.83	259.17	1,987.00
c		Inspection of metered premises at the request of the consumer, for leakage or waste of water, per inspection, fee payable	1,266.09	189.91	1,456.00	1,385.22	207.78	1,593.00
2.5.12		Removal or By-passing of Meters						
		Where a meter has been removed and/or by-passed by an occupier / owner a fee shall be charged for the replacement of the meter.	2,631.30	394.70	3,026.00	2,878.26	431.74	3,310.00
		A charge shall be levied for metered water used.	1,579.13	236.87	1,816.00	1,727.83	259.17	1,987.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
2.5.13		Availability Charge						
		In respect of any vacant property, which is not connected to the water supply of the Council and which, in the opinion of the Council, can reasonably be so connected, a charge for each month or part thereof shall become due and payable by the registered owner of such property on the date upon which Domestic / Non Domestic water becomes due and payable.	100.00	15.00	115.00	109.57	16.43	126.00
		When the service is connected or disconnected, either wholly or partially, with the prior consent of the Director of Engineering Services, the charges shall be adjusted proportionately on a pro-rata basis and will exclude the month during which the disconnection is made. This will only apply provided the application is made in writing by the owner of the property within three (3) months from the date on which the service was disconnected.						
		If the aforementioned requirements are not complied with by the owner of the property concerned, adjustments of the charge will only be made with effect from July of the financial year following the date on which written notification of the connection of the services is given by the owner or his agent.						
		The registered owner of the property in respect of which this charge is payable shall be primarily liable for payment thereof. If, on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge, a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						
		Should the owner primarily liable for the charge fail to comply with the said charges, any person who at any time in the year in respect of which the charge is due:-						
		(a) becomes the subsequent owner of the property concerned shall be liable for the charge for that financial year;						
		(b) is or was the occupier of the property concerned shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charges unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen (14) days of the service thereof.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
2.5.14		Development Levy	9,226.96	1,384.04	10,611.00	10,093.91	1,514.09	11,608.00
		As per Council Resolution BCC 108/05, dated 28 June 2005, a development levy will be charged to all developers who apply for rezoning of farms into residential or business zones as well as the subdivision of existing properties into more than one property. This levy is calculated and charged per equivalent erf (i.e. 1000 litres of annual average daily demand).						
2.6		General						
2.6.1		Should any consumer be dissatisfied with the meter readings and desire the meter tested, arrangements will be made for such test to be undertaken by the Director of Engineering Services, upon application being made on a form to be obtained from the Directorate of Engineering Services and upon a deposit with the Office of the Chief Financial Officer of a fee, which fee will be refunded in the event of the meter being found to be over recording more than 3% faster on such test. The consumer or his representative shall have the right to be present during the test and the result thereof shall be final and conclusive.	1,263.48	189.52	1,453.00	1,382.00	-	1,382.00
		If the meter is proved to be registering more than 3% fast on such test, the adjustment of the account will be on the same basis as in 2.6.2 hereof.						
2.6.2		When a meter is found to be stopped and/or out of order, the quantity of water to be charged for during the period it was out of order shall be based on the average consumption of the previous three (3) months , or of nearest applicable uninterrupted three (3) month period previous or subsequent thereto, such period to be determined by the Director of Engineering Services.						
		If the account, which shall be rendered either monthly or quarterly at the discretion of the Council, is not paid within a period of 21 days , the supply may be disconnected. The charge for reconnection shall be	1,263.48	189.52	1,453.00	1,382.61	207.39	1,590.00
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	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		adjustment in respect of the actual consumption to be made in a subsequent account.						
		A fee will be charged for reading a consumer's meter at the request of the consumer on a date other than that appointed by the Council.	1,263.48	189.52	1,453.00	1,382.61	207.39	1,590.00
2.6.4		Consumers Outside Buffalo City Municipal Area Not Covered by a Special Agreement						
a		All water supplied to consumers outside the Buffalo City Municipal area will be at the discretion of the Council.						
b		Water will be supplied and charged at the standard prescribed tariff together with any surcharges or amendments which may be imposed from time to time, plus an outside of Municipal area charge of:	25.00%		25.00%	25.00%		25.00%
c		In the event of a special water rate being levied, consumers in this category will also be subject to provisions of such special rate and shall pay a levy equivalent to such water rate.						
d		The provision of water supply from the Municipal mains to a single property outside the municipal area will not be extended to any subsequent subdivision of such property; separate application will have to be submitted in respect of each such subdivision.						
e		The water supply will otherwise be provided in accordance with this Tariff and in terms of the Council's Water Services By-Law, promulgated under <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	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
3		SEWERAGE TARIFFS						
3.1		East London, King Williams Town & Bhisho						
3.1.1		Schedule of Annual Charges (per annum)						
		In respect of properties connected with Council's drainage scheme, the following charges for each calendar year shall become due and payable by the registered owner of the property on the same date upon which the Municipal Rates levied in terms of the Municipal Property Rates Act, No 6 of 2004, become due and payable.						
3.1.2		Residential						
a		Small						
		Domestic						
		Erf 0 - 300 m ²	945.22	141.78	1,087.00	1,033.91	155.09	1,189.00
		Erf 301 - 400 m ²	1,500.87	225.13	1,726.00	1,641.74	246.26	1,888.00
b		Medium						
		Flats:						
		Ordinary	2,629.57	394.43	3,024.00	2,876.52	431.48	3,308.00
		Complex	2,380.00	357.00	2,737.00	2,603.48	390.52	2,994.00
		Semi's	2,629.57	394.43	3,024.00	2,876.52	431.48	3,308.00
		Cluster Houses/Townhouses	3,253.91	488.09	3,742.00	3,560.00	534.00	4,094.00
		Domestic						
		Erf 401 - 800 m ²	3,909.57	586.43	4,496.00	4,277.39	641.61	4,919.00
c		Large						
		Domestic						
		Erf 801 - 1200 m ²	4,219.13	632.87	4,852.00	4,615.65	692.35	5,308.00
		Erf > 1200 m ²	4,597.39	689.61	5,287.00	5,029.57	754.43	5,784.00
d		Charitable Organisations, Churches, Halls and Sporting Bodies (Sewerage Groups 14, 04, 34, 24)						
		Combined Charge	3,909.57	586.43	4,496.00	4,277.39	641.61	4,919.00
e		Spoornet (Sewerage Group 05) (Transnet)						
		Pan Charge per pan	3,046.09	456.91	3,503.00	3,332.17	499.83	3,832.00
f		Schools (Sewerage Group 37)						
		Area Charge plus	4,501.74	675.26	5,177.00	4,925.22	738.78	5,664.00
		Pan Charge per pan	1,062.61	159.39	1,222.00	1,162.61	174.39	1,337.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
g		Accommodation Establishments (Sewerage Group 06)						
		Pan Charge per pan plus	2,000.00	300.00	2,300.00	2,187.83	328.17	2,516.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	78.26	11.74	90.00	85.22	12.78	98.00
h		Commercial (Sewerage Group 07)						
		Pan Charge per pan plus	2,756.52	413.48	3,170.00	3,015.65	452.35	3,468.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	222.61	33.39	256.00	243.48	36.52	280.00
i		Industrial - Dry (Sewerage Group 17)						
		Pan Charge per pan plus	3,211.30	481.70	3,693.00	3,513.04	526.96	4,040.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	291.30	43.70	335.00	318.26	47.74	366.00
j		Industrial - Wet (Sewerage Group 27)						
		Pan Charge per pan plus	3,004.35	450.65	3,455.00	3,286.96	493.04	3,780.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	333.91	50.09	384.00	365.22	54.78	420.00
k		Municipal (Sewerage Group 47)						
		Pan Charge per pan plus	3,046.09	456.91	3,503.00	3,332.17	499.83	3,832.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	86.09	12.91	99.00	93.91	14.09	108.00
l		Creches (Sewerage Group 08)						
		Pan Charge per pan plus	1,043.48	156.52	1,200.00	1,141.74	171.26	1,313.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	64.35	9.65	74.00	70.43	10.57	81.00
m		Hotels (Sewerage Group 09)						
		Pan Charge per pan plus	1,583.48	237.52	1,821.00	1,732.17	259.83	1,992.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	119.13	17.87	137.00	130.43	19.57	150.00
n		Availability Charge (Sewerage Group 10)						
		Area Charge	1,780.87	267.13	2,048.00	1,948.70	292.30	2,241.00
o		Conservancy Tanks (Sewerage Group 11)						
		Combined Charge	3,909.57	586.43	4,496.00	4,277.39	641.61	4,919.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
p		Urinals - King William's Town						
p.1		First 500mm	1,260.87	189.13	1,450.00	1,379.13	206.87	1,586.00
p.2		Each Additional 250mm	627.83	94.17	722.00	686.96	103.04	790.00
q		Urinals - Breidbach						
q.1		First 500mm	1,260.87	189.13	1,450.00	1,379.13	206.87	1,586.00
q.2		Each Additional 250mm	627.83	94.17	722.00	686.96	103.04	790.00
r		Urinals - Bisho						
		600mm or part thereof	1,846.09	276.91	2,123.00	2,020.00	303.00	2,323.00
3.1.3		Conveniences During Building Operation (each)						
		For temporary toilets installed on building sites, the charge per pan for the full duration of the building activity (Section 3.1.2 not applicable).	2,242.61	336.39	2,579.00	2,453.04	367.96	2,821.00
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	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		In the case where any charge made or levied shall remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the Council for each month for which such charges remain unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month. The registered owner of the property in respect of which sewerage and sanitation charges are payable shall be primarily liable for payment thereof. If on the expiration of three (3) months from the date on which the charge became due and payable, the owner primarily liable has failed to pay such charge a demand in writing shall be served on him requiring him to pay the amount stated therein within fourteen days of the service thereof. Should the owner primarily liable for the charge fail to comply with the said demand, any person who at any time during the year for which the charge is due:						
		(a) Becomes the subsequent owner of the property concerned shall be liable for the charge for that year.						
		(b) Is or was the occupier of the property concerned, shall be liable for such charge for that year up to the amount of the rent due by him but not yet paid.						
		The persons referred to in (a) and (b) above shall be liable for the charge jointly and severally with each other and with the owner primarily liable. No legal proceedings shall be instituted against any person referred to in (a) and (b) above for the recovery of the charge unless and until a demand in writing shall have been served upon him requiring him to pay the amount stated therein within fourteen days of the service thereof.						
3.2		Sewer Connection						
3.2.1		Initial Connection						
		In respect of properties connected to Council's drainage system for the first time, the charge due and payable by the property owner or his agent shall be: -						
		100mm sewer connection	3,453.04	517.96	3,971.00	3,777.39	566.61	4,344.00
		150mm sewer connection	4,313.91	647.09	4,961.00	4,719.13	707.87	5,427.00
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	864.35	129.65	994.00	945.22	141.78	1,087.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
3.4		Charge for Clearing Blocked Combined Drains						
3.4.1		That the charge for clearing a blockage per property served by the combined drain, shared equally between the relevant owners / occupiers including VAT.	864.35	129.65	994.00	945.22	141.78	1,087.00
3.4.2		That the minimum amount be charged in cases where the clearance is found to be on the section of drain serving only one property; payable by the owner / occupier of that property including VAT.	1,727.83	259.17	1,987.00	1,890.43	283.57	2,174.00
3.5		Trade Effluent						
3.5.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	732.59	109.89	842.48	801.46	120.22	921.68
		K2 =	18.57	2.79	21.36	20.32	3.05	23.36
		K3 =	18.57	2.79	21.36	20.32	3.05	23.36
		K4 =	14.46	2.17	16.63	15.82	2.37	18.19
		K5 =	14.46	2.17	16.63	15.82	2.37	18.19
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
3.5.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
		K6 =	114.15	17.12	131.27	114.15	17.12	131.27
		A = 10						
		C = (50-30)						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
3.5.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.59	4.55	3.96	0.59	4.55
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						
3.5.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	3,310.84	496.63	3,807.47	3,622.06	543.31	4,165.37
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	1,378.40	206.76	1,585.16	1,507.97	226.20	1,734.17
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	2,900.43	435.06	3,335.50	3,173.07	475.96	3,649.03
		Minimum charge payable per month : Charge = volume x tariff, = R						
d		Category number: 4						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered water consumption.						
		Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,207.54	181.13	1,388.67	1,321.04	198.16	1,519.20
		Charge = volume x tariff, subject to monthly minimum charge of = R						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	2,900.43	435.06	3,335.50	3,173.07	475.96	3,649.03
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,207.54	181.13	1,388.67	1,321.04	198.16	1,519.20
3.5.5		Surcharge						
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).						
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.						
		All tariffs exclude VAT except where shown						
3.6		Removal of Conservancy Tank Effluent, Septic Tank Effluent and Pit Latrine						
3.6.1		In respect of any property with improvements which is not connected to the sewerage supply of the Council to which a Conservancy Tank Service is rendered, a charge per annum for each financial year shall become due and payable by the Registered Owner of such property on date upon which Municipal Rates are levied in terms of the Municipal Property Rates Act, No. 6 of 2004, the above charges being for a clearance of at least once every 3 weeks per 4.5 kl load or part thereof.	4,541.74	681.26	5,223.00	4,968.70	745.30	5,714.00
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.	375.65	56.35	432.00	411.30	61.70	473.00
		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.	375.65	56.35	432.00	411.30	61.70	473.00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge per 4.5 kl load or part thereof.	575.65	86.35	662.00	629.57	94.43	724.00
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.	575.65	86.35	662.00	629.57	94.43	724.00
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.	744.35	111.65	856.00	813.91	122.09	936.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
3.6.6		For the removal of non-toxic industrial effluent or sludge the charge shall be per 4.5 kl load or part thereof.	1,185.22	177.78	1,363.00	1,296.52	194.48	1,491.00
3.6.7		In the case of any charge made or levied in terms of 3.6.1 above which remain unpaid after three months from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by Council at the standard rate of interest as provided for in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month which such charges remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
3.6.8		For Municipal areas exempt from Item 3.6.1, as determined by Council, the charges shall be as follows: Within the Municipal area the charge shall be per 4.5 kl load or part thereof.	375.65	56.35	432.00	411.30	61.70	473.00
3.6.9		Parts per clearance per toilet. Clearances twice per week. Tickets purchased in advance.						
3.7		Rates for stormwater connections and gutter crossings						
3.7.1		Stormwater Connection - Domestic						
		100 mm Per Meter	525.22	78.78	604.00	574.78	86.22	661.00
		150 mm Per Meter	617.39	92.61	710.00	675.65	101.35	777.00
3.7.2		Gutter Crossings and Dished Entrances - Standard Type						
		(Rate per slab 457 mm wide)						
		1 slab	744.35	111.65	856.00	813.91	122.09	936.00
		2 slabs	1,380.87	207.13	1,588.00	1,510.43	226.57	1,737.00
		3 slabs	1,930.43	289.57	2,220.00	2,112.17	316.83	2,429.00
		4 slabs	2,484.35	372.65	2,857.00	2,718.26	407.74	3,126.00
		5 slabs	2,951.30	442.70	3,394.00	3,228.70	484.30	3,713.00
		6 slabs	3,397.39	509.61	3,907.00	3,716.52	557.48	4,274.00
		7 slabs	3,800.00	570.00	4,370.00	4,157.39	623.61	4,781.00
		8 slabs	4,181.74	627.26	4,809.00	4,574.78	686.22	5,261.00
		9 slabs	4,479.13	671.87	5,151.00	4,900.00	735.00	5,635.00
		10 slabs	4,815.65	722.35	5,538.00	5,268.70	790.30	6,059.00
		11 slabs	5,137.39	770.61	5,908.00	5,620.00	843.00	6,463.00
		12 slabs	5,411.30	811.70	6,223.00	5,920.00	888.00	6,808.00
		13 slabs	5,726.96	859.04	6,586.00	6,265.22	939.78	7,205.00
		14 slabs	6,027.83	904.17	6,932.00	6,594.78	989.22	7,584.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
4		ASSESSMENT RATES						
4.1		Municipal Property Rates						
		In terms of Chapter 2, Section 2(3) of the Local Government: Municipal Property Rates Act (Act No. 6 of 2004), the Municipality exercises the power to levy a rate on property subject to Section 229 and any other applicable provisions of the Constitution, the Property Rates Act and the Rates Policy as adopted by Council.						
		In accordance the Property Rates Act, the following rates are hereby assessed and levied on all rateable properties for the year.						
		All Rates calculated as a Rate in the Rand on Improved Market Value						
4.1.1		Residential Property (incl farms or smallholdings used for Residential purposes)	0.010660	-	0.010660	0.011619	-	0.011619
4.1.2		Agricultural Property (used for Bona-fide Farming)	0.002665	-	0.002665	0.002905	-	0.002905
4.1.3		Public Service Infrastructure	0.002665	-	0.002665	0.002905	-	0.002905
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Eco Tourism)	0.026649	-	0.026649	0.029048	-	0.029048
4.1.5		Educational Institutions	0.007462	-	0.007462	0.008133	-	0.008133
4.1.6		Municipal Owned Property (Rateable, used for Residential purposes)	0.010660	-	0.010660	0.011619	-	0.011619
4.1.7		Municipal Owned Property (Rateable, used for Non-Residential purposes)	0.026649	-	0.026649	0.029048	-	0.029048
4.1.8		Municipal Owned Property (Non - Rateable)	-	-	-	-	-	-
4.1.9		Mining / Quarry Property	0.026649	-	0.026649	0.029048	-	0.029048
4.1.10		Government Property (Correctional Services Facilities, Offices & Hospitals)	0.026649	-	0.026649	0.029048	-	0.029048
4.1.11		Vacant Land	0.031979	-	0.031979	0.034857	-	0.034857
4.1.12		Religious or Places of Worship and Special Property (e.g. Museums, Libraries)	-	-	-	-	-	-
4.1.13		Public Benefit Organisations	0.002665	-	0.002665	0.002905	-	0.002905
4.1.14		Rural Communal Land	-	-	-	-	-	-

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
4.2		Uniform Flat Rates						
4.2.1		Uniform Tariffs for Houses Not Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	28.00	-	28.00	31.00	-	31.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	53.00	-	53.00	58.00	-	58.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	48.00	-	48.00	52.00	-	52.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	19.00	-	19.00	21.00	-	21.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.5		Cambridge						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	15.00	-	15.00	16.00	-	16.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00

Item	Code	Service	2018/19	2018/19	2018/19	2019/20	2019/20	2019/20
			Total R/cents Excl VAT	VAT R/cents 14%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.
4.2.6		Braelyn						
		Water 17 Kl (Indigent)	201.74	30.26	232.00	220.87	33.13	254.00
		Water 17 Kl (Non-Indigent)	282.61	42.39	325.00	309.57	46.43	356.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	126.96	19.04	146.00	139.13	20.87	160.00
		Contribution towards rates will be used if actual rates are not available.	19.00	-	19.00	21.00	-	21.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	86.96	13.04	100.00	94.78	14.22	109.00
		Refuse (Container Services)	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	78.26	11.74	90.00	85.22	12.78	98.00
		Contribution towards rates will be used if actual rates are not available.	11.00	-	11.00	12.00	-	12.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	86.96	13.04	100.00	94.78	14.22	109.00
		Refuse (Container Services)	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	78.26	11.74	90.00	85.22	12.78	98.00
		Contribution towards rates will be used if actual rates are not available.	15.00	-	15.00	16.00	-	16.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.9		Berlin Pit Latrins or Chemical Toilets						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	86.96	13.04	100.00	94.78	14.22	109.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	78.26	11.74	90.00	85.22	12.78	98.00
		Contribution towards rates will be used if actual rates are not available.	11.00	-	11.00	12.00	-	12.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00
4.2.10		Mzamomhle Waterborne Sewerage						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	86.96	13.04	100.00	94.78	14.22	109.00
		Refuse	220.87	33.13	254.00	241.74	36.26	278.00
		Sewerage	78.26	11.74	90.00	85.22	12.78	98.00
		Contribution towards rates will be used if actual rates are not available.	11.00	-	11.00	12.00	-	12.00
		Fire Levy	46.96	7.04	54.00	51.30	7.70	59.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
7		BOAT REGISTRATION						
7.1		Other inland waters (incl. rivers, dams and estuaries up to ebbflow) within the Buffalo City boundaries, where boating is allowed						
		Registration per year plus	104.35	15.65	120.00	113.91	17.09	131.00
		Power-driven boats premium:-						
		- Up to and including 29.83 kW(40 hp), per kW	13.04	1.96	15.00	13.91	2.09	16.00
		- 30.58 kW(41 - 200 hp) and above, per kW	30.43	4.57	35.00	33.04	4.96	38.00
		Commercial undertakings hiring boats - Special Council Consent required.						
		Clubs, Sea Scouts and similar - Special Council Consent required.						
7.2		Casual boat registration, including Temporarily Registered boats						
		Power-driven boats, per fortnight or part thereof	172.17	25.83	198.00	187.83	28.17	216.00
		A proportional tariff for annual registration will apply where a permit is required after the start of the financial year.						
7.3		Launch fees (Orient Beach)						
		Launch Fee per year	239.13	35.87	275.00	261.74	39.26	301.00
		Temporary Launch Registration, per fortnight or part thereof	74.78	11.22	86.00	81.74	12.26	94.00
8		NATURE RESERVES						
		Public access to nature reserves						
		Nahoon Estuary						
		Entrance fees:						
		Adults and Children over 13	-	-	-	-	-	-
		Children under 13	-	-	-	-	-	-
		Infants and Children under 13	-	-	-	-	-	-
		Pensioners (60yrs and over)	-	-	-	-	-	-
		School Groups (Pre- Booked via Aquarium or WESSA)						
		Part Daily use of Beach and/or River and/or Coastal Area and/or Reserve						
		An event that does not require the hire of an area for more than half a day such as Weddings or Educational programmes (excludes sporting events) - Charged as a percentage Hire of Orient Beach fees	10%		10%	10%		10%

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
9		BEACHES						
9.1		Entrance Fees (Orient Beach & Water World)						
9.1.1		Daily Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	22.61	3.39	26.00	24.35	3.65	28.00
		Children	15.65	2.35	18.00	17.39	2.61	20.00
		Peak Season 15 Dec to 15 Jan						
		Adults	26.96	4.04	31.00	29.57	4.43	34.00
		Children	18.26	2.74	21.00	20.00	3.00	23.00
		Winter Season 1 May to 30 Oct						
		Adults	16.52	2.48	19.00	18.26	2.74	21.00
		Children	13.91	2.09	16.00	14.78	2.22	17.00
		Discount during periods when not all amenities are available (e.g. Maintenance)	50%		50%	50%		50%
9.1.2		Weekly Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	79.13	11.87	91.00	86.09	12.91	99.00
		Children	60.87	9.13	70.00	66.96	10.04	77.00
		Peak Season 15 Dec to 15 Jan						
		Adults	115.65	17.35	133.00	126.09	18.91	145.00
		Children	79.13	11.87	91.00	86.09	12.91	99.00
		Winter Season 1 May to 30 Oct (Not Applicable)						
		Adults						
		Children						
9.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	185.22	27.78	213.00	202.61	30.39	233.00
		Children	140.87	21.13	162.00	153.91	23.09	177.00
		Peak Season 15 Dec to 15 Jan (Not Applicable)						
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	157.39	23.61	181.00	172.17	25.83	198.00
		Children	93.91	14.09	108.00	102.61	15.39	118.00
9.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	400.00	60.00	460.00	437.39	65.61	503.00
		Children	216.52	32.48	249.00	236.52	35.48	272.00
		Council Functions						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
9.2		School Groups						
		(Groups of children accompanied by teachers). Summer and Winter during School term only.						
		Teachers accompanying the children are 0						
		Fees Per child Summer Season	12.17	1.83	14.00	13.04	1.96	15.00
		Fees Per child Winter Season	12.17	1.83	14.00	13.04	1.96	15.00
		Special Needs School Groups (By Application Only)	-	-	-	-	-	-
9.3		Block Bookings (Orient Beach & Water World) - Per day						
		Block Bookings are not done during peak season.						
		(Where the whole complex is booked subject to Director's approval).						
		No block booking of Orient and Water World complex from 1 September to 15 January						
		Block bookings	6,956.52	1,043.48	8,000.00	6,956.52	1,043.48	8,000.00
9.4		Fund raising events per day (Orient Beach)	5,735.65	860.35	6,596.00	6,268.70	940.30	7,209.00
		Non Fund raising events per day (Orient Beach)	3,277.39	491.61	3,769.00	3,582.61	537.39	4,120.00
		Any Other Public Beach - (except Orient Beach and Water World Complex)	2,296.52	344.48	2,641.00	2,510.43	376.57	2,887.00
		Charged as a percentage of Orient Beach fees	70%		70%	70%		70%
		Litter and Damage deposit	2,460.00	369.00	2,829.00	2,689.00	-	2,689.00
		Litter and Damage deposit (R 60 non-refundable)	-	-	-	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	574.78	86.22	661.00	627.83	94.17	722.00
9.5		Special Events						
		(Events where the beach will be used for a short period only, I.e. Sunrise church service or Public Open Day. Subject to Director's approval).						
9.6		Power And Inflatable Craft Events						
		Litter and Damage deposit	2,460.00	369.00	2,829.00	2,689.00	-	2,689.00
		Litter and Damage deposit (R 60 non-refundable)	-	-	-	60.00	9.00	69.00
		Hire Fee per event	4,096.52	614.48	4,711.00	4,477.39	671.61	5,149.00
9.7		National and International Boating Events						
		Hire Fee per event	4,096.52	614.48	4,711.00	4,477.39	671.61	5,149.00
9.8		Fishing on the Orient beach complex - pier fishing						
		Annual fee : July - June	86.96	13.04	100.00	94.78	14.22	109.00
		July to December : Seasonal winter fee (6 months)	56.52	8.48	65.00	61.74	9.26	71.00
		January to June : Seasonal summer fee (6 months)	56.52	8.48	65.00	61.74	9.26	71.00
		Monthly fee (valid for 1 month)	26.09	3.91	30.00	28.70	4.30	33.00
		Daily fee	10.43	1.57	12.00	11.30	1.70	13.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
10		SWIMMING POOLS						
10.1		Joan Harrison Pool						
10.1.1		Daily Tariff						
		Entrance						
		Adults	13.04	1.96	15.00	13.91	2.09	16.00
		Children and Pensioners	11.30	1.70	13.00	12.17	1.83	14.00
10.1.2		Monthly Tariff						
		Entrance						
		Adults	223.48	33.52	257.00	244.35	36.65	281.00
		Children and Pensioners	108.70	16.30	125.00	119.13	17.87	137.00
10.1.3		Seasonal Tariff						
		Entrance						
		Adults	445.22	66.78	512.00	486.96	73.04	560.00
		Children and Pensioners	223.48	33.52	257.00	244.35	36.65	281.00
		Spectators	223.48	33.52	257.00	244.35	36.65	281.00
		Half Season (Adults)	222.61	33.39	256.00	243.48	36.52	280.00
		Half Season (Children and Pensioners)	112.17	16.83	129.00	121.74	18.26	140.00
		Half Season (Spectators)	112.17	16.83	129.00	121.74	18.26	140.00
10.1.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	445.22	66.78	512.00	486.96	73.04	560.00
		51 - 100 pupils	669.57	100.43	770.00	732.17	109.83	842.00
		101 - 200 pupils	1,020.87	153.13	1,174.00	1,115.65	167.35	1,283.00
		201 -500 pupils	1,717.39	257.61	1,975.00	1,877.39	281.61	2,159.00
		501 and more pupils	2,034.78	305.22	2,340.00	2,224.35	333.65	2,558.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1,102.00	-	1,102.00	1,204.00	-	1,204.00
10.1.5		Galas - Pool						
a		Schools / Clubs / Associations (Per Hour)						
		Main Pool - Weekdays for Morning or Afternoon	290.43	43.57	334.00	317.39	47.61	365.00
		Weekdays for Evenings (Including Floodlights)	378.26	56.74	435.00	413.04	61.96	475.00
		Saturdays for Morning (06H00 - 12H00) or Afternoon (12H00 - 18H00)	445.22	66.78	512.00	486.96	73.04	560.00
		Saturdays for Evenings (18H00 - 21H00) (Including Floodlights)	553.91	83.09	637.00	605.22	90.78	696.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
b		Diving Well and Water Polo Pools (Per Hour)						
		Training - Per Pool or Diving Well	74.78	11.22	86.00	81.74	12.26	94.00
		Events:-						
		Main Pool - Weekdays for Morning or Afternoon (per pool)	154.78	23.22	178.00	169.57	25.43	195.00
		Weekdays for Evenings (Floodlights included) (per pool)	223.48	33.52	257.00	244.35	36.65	281.00
		Saturdays for Morning or Afternoon (per pool)	270.43	40.57	311.00	295.65	44.35	340.00
		Saturdays for Evenings (Floodlights included) (per pool)	330.43	49.57	380.00	360.87	54.13	415.00
		Fundraising Events	76.52	11.48	88.00	83.48	12.52	96.00
		NOTE: Pools are booked as individual units.						
		When a specific pool is booked the rest of the complex will be available to the public.						
		Anybody wanting the exclusive use of the facility will have to book all the pools						
		simultaneously. No galas allowed on Sundays and Public Holidays.						
c		Other						
c.1		Electricity surcharge per event for the use of electricity by vendors using large fridges, coffee making machines, deep fryers and / or cookers (per day / night)	372.17	55.83	428.00	406.96	61.04	468.00
c.2		Tedallen Room (per day / night)	74.78	11.22	86.00	81.74	12.26	94.00
c.3		Use of space for erection of tents during events (per day / night)	147.83	22.17	170.00	161.74	24.26	186.00
		- Big tents						
		- Small tents	74.78	11.22	86.00	81.74	12.26	94.00
c.4		Private Vendors, for site and electricity	154.78	23.22	178.00	169.57	25.43	195.00
10.1.6		Interprovincial, National or International Events						
		Total Cost of Tariff Fees						
10.1.7		Training / Coaching						
a		Trainer / Coach						
		Season ticket	445.22	66.78	512.00	486.96	73.04	560.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	67.83	10.17	78.00	73.91	11.09	85.00
		(Lane rope to be used only at the discretion of the Supervisor)						
b		Waterpolo						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
		Use of Pool: (Schools)						
		Weekdays: Monday - Friday (Rate per Hour)	82.61	12.39	95.00	90.43	13.57	104.00
		Weekends & Public Holidays (Rate per Hour)	161.74	24.26	186.00	176.52	26.48	203.00
		Use of Pool: (Clubs)						
		Weekdays: Monday - Friday (Rate per Hour)	135.65	20.35	156.00	148.70	22.30	171.00
		Weekends & Public Holidays (Rate per Hour)	195.65	29.35	225.00	213.91	32.09	246.00
c		Underwater Hockey						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
d		Diving						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
e		Synchronised Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
f		Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
10.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)						
		Group up to 10 per morning / afternoon or part thereof	567.83	85.17	653.00	620.87	93.13	714.00
		Group over 10 per morning / afternoon or part thereof	817.39	122.61	940.00	893.04	133.96	1,027.00
10.1.9		Whole complex - Per day						
		Main pool, diving pool and 2 water polo pools per day	11,107.83	1,666.17	12,774.00	12,140.87	1,821.13	13,962.00
		Litter and Damage fee	879.13	131.87	1,011.00	960.87	144.13	1,105.00
		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)	338.26	50.74	389.00	369.57	55.43	425.00
10.1.10		Half complex (1)						
		Main pool and diving pool per day	6,506.09	975.91	7,482.00	7,111.30	1,066.70	8,178.00
		Litter and Damage fee	879.13	131.87	1,011.00	960.87	144.13	1,105.00
		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)	338.26	50.74	389.00	369.57	55.43	425.00
10.1.11		Half complex (2)						
		2 water polo pools per day	4,605.22	690.78	5,296.00	5,033.91	755.09	5,789.00
		Litter and Damage fee	879.13	131.87	1,011.00	960.87	144.13	1,105.00
		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)	338.26	50.74	389.00	369.57	55.43	425.00
10.1.12		Records room						
		Hire fee per day or night	134.78	20.22	155.00	146.96	22.04	169.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
10.2		Ruth Belonsky Pool						
10.2.1		Daily Tariff						
		Entrance						
		Adults	11.30	1.70	13.00	12.17	1.83	14.00
		Children & Pensioners	9.57	1.43	11.00	10.43	1.57	12.00
10.2.2		Monthly Tariff						
		Entrance						
		Adults	74.78	11.22	86.00	81.74	12.26	94.00
		Children & Pensioners	37.39	5.61	43.00	40.87	6.13	47.00
10.2.3		Seasonal Tariff						
		Entrance						
		Adults	147.83	22.17	170.00	161.74	24.26	186.00
		Children & Pensioners	74.78	11.22	86.00	81.74	12.26	94.00
10.2.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	108.70	16.30	125.00	119.13	17.87	137.00
		51 - 100 pupils	223.48	33.52	257.00	244.35	36.65	281.00
		101 - 200 pupils	445.22	66.78	512.00	486.96	73.04	560.00
		201 -500 pupils	669.57	100.43	770.00	732.17	109.83	842.00
		501 and more pupils	893.04	133.96	1,027.00	976.52	146.48	1,123.00
		Teachers in charge						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
10.2.5		Galas - Pool						
		Daily Tariff						
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	154.78	23.22	178.00	169.57	25.43	195.00
		Main Pool - Evenings (17H00 to 21H00) / Floodlights included	290.43	43.57	334.00	317.39	47.61	365.00
10.2.6		Training / Coaching						
		Season ticket	147.83	22.17	170.00	161.74	24.26	186.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day) (Lane rope to be used only at the discretion of the Supervisor)	67.83	10.17	78.00	73.91	11.09	85.00
		Per Evening (17H00 to 21H00) Floodlights included	114.78	17.22	132.00	125.22	18.78	144.00
10.3		King William's Town						
10.3.1		Daily Tariff						
		Entrance						
		Adults	11.30	1.70	13.00	12.17	1.83	14.00
		Children & Pensioners	9.57	1.43	11.00	10.43	1.57	12.00
10.3.2		Monthly Tariff						
		Entrance						
		Adults	122.61	18.39	141.00	133.91	20.09	154.00
		Children & Pensioners	60.00	9.00	69.00	65.22	9.78	75.00
10.3.3		Seasonal Tariff						
		Entrance						
		Adults	297.39	44.61	342.00	325.22	48.78	374.00
		Children & Pensioners	147.83	22.17	170.00	161.74	24.26	186.00
		Spectators	223.48	33.52	257.00	244.35	36.65	281.00
10.3.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	108.70	16.30	125.00	119.13	17.87	137.00
		51 - 100 pupils	223.48	33.52	257.00	244.35	36.65	281.00
		101 - 200 pupils	445.22	66.78	512.00	486.96	73.04	560.00
		201 - 500 pupils	669.57	100.43	770.00	732.17	109.83	842.00
		501 and more pupils	893.04	133.96	1,027.00	976.52	146.48	1,123.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1,696.00	-	1,696.00	1,854.00	-	1,854.00
10.3.5		Galas						
		Weekdays for Morning or Afternoon (Per Hour)	87.83	13.17	101.00	95.65	14.35	110.00
		Weekday Evenings (Including Floodlights) (Per Hour)	378.26	56.74	435.00	413.04	61.96	475.00
		Weekend Evenings (Including Floodlights) (Per Hour)	553.91	83.09	637.00	605.22	90.78	696.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
10.4		Zwelitsha Pool						
10.4.1		Daily Tariff						
		Entrance						
		Adults	11.30	1.70	13.00	12.17	1.83	14.00
		Children & Pensioners	9.57	1.43	11.00	10.43	1.57	12.00
10.4.2		Monthly Tariff						
		Entrance						
		Adults	60.00	9.00	69.00	65.22	9.78	75.00
		Children & Pensioners	29.57	4.43	34.00	32.17	4.83	37.00
10.4.3		Seasonal Tariff						
		Entrance						
		Adults	122.61	18.39	141.00	133.91	20.09	154.00
		Children & Pensioners	60.00	9.00	69.00	65.22	9.78	75.00
10.4.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	385.22	57.78	443.00	420.87	63.13	484.00
		51-100 pupils	594.78	89.22	684.00	650.43	97.57	748.00
		101-200 pupils	966.96	145.04	1,112.00	1,056.52	158.48	1,215.00
		201-500 pupils	1,562.61	234.39	1,797.00	1,707.83	256.17	1,964.00
		501 and more	1,933.04	289.96	2,223.00	2,113.04	316.96	2,430.00
		Teacher in Charge						
10.4.5		Galas						
		Daily Tariff						
		Morning (08H00 to 13H00) and afternoon (13H00 to 17H00)	154.78	23.22	178.00	169.57	25.43	195.00
		Evenings (17H00 to 21H00) Floodlights included	290.43	43.57	334.00	317.39	47.61	365.00
10.5		Litter and damage - all pools						
		Deposit	2,125.22	318.78	2,444.00	2,323.00	-	2,323.00
		Deposit (R 60 non-refundable)	-	-	-	60.00	9.00	69.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
11		RESORTS AND CARAVAN PARKS						
11.1		Nahoon Caravan Park						
11.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend)						
		Sites (4 people)	325.22	48.78	374.00	355.65	53.35	409.00
		Additional per person (maximum 6 people per site)	33.04	4.96	38.00	36.52	5.48	42.00
		Day Visitors	60.00	9.00	69.00	65.22	9.78	75.00
		Pensioners (over 60 yrs) - Discount	10.00%		10.00%	10.00%		10.00%
		Groups of more than 50 people (Excluding Rallies) - Discount	10.00%		10.00%	10.00%		10.00%
11.1.2		Low Season						
		Sites (4 people)	216.52	32.48	249.00	236.52	35.48	272.00
		Additional per person (maximum 6 people per site)	33.04	4.96	38.00	36.52	5.48	42.00
		Day Visitors	33.04	4.96	38.00	36.52	5.48	42.00
		Pensioners (over 60yrs) - Discount (Only on daily rates, monthly rates are fixed)	25.00%		25.00%	25.00%		25.00%
		Groups of more than 50 people (Excluding Rallies) - Discount (Only on daily rates)	20.00%		20.00%	20.00%		20.00%
		Monthly Rates (per calendar month) Only specific sites: 6-14 and 41-43	4,267.83	640.17	4,908.00	4,664.35	699.65	5,364.00
11.2		Gonubie Resort						
11.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)						
		Sites (4 people)	480.87	72.13	553.00	525.22	78.78	604.00
		Additional per person (maximum 6 people per site)	40.87	6.13	47.00	44.35	6.65	51.00
		Electricity	n/a		n/a	n/a		n/a
		Club discount (caravans) Discount	10.00%		10.00%	10.00%		10.00%
		Cottages 1, 2 (4 people)	Not in Use		Not in Use	Not in Use		Not in Use
		Additional per person (maximum 6 people per cottage)	Not in Use		Not in Use	Not in Use		Not in Use
		Timber Chalets, 2 bedrooms (4 people)	1,797.39	269.61	2,067.00	1,964.35	294.65	2,259.00
		Additional per person (maximum 6 people per chalet)	101.74	15.26	117.00	111.30	16.70	128.00
		Timber Chalets, 1 bedroom (4 people only)	1,547.83	232.17	1,780.00	1,692.17	253.83	1,946.00
		Caravan Storage per month	540.87	81.13	622.00	591.30	88.70	680.00
		Caravan Storage per day	74.78	11.22	86.00	81.74	12.26	94.00
		Deposit, booking two weeks or longer in advance	50.00%		50.00%	50.00%		50.00%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	20.87	3.13	24.00	23.00	-	23.00
		Refunds, cancellations:-						
		- three month's notice: Less	20.00%		20.00%	20.00%		20.00%
		- Less than three months' notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount	10.00%		10.00%	10.00%		10.00%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses & crokery)	640.00	-	640.00	700.00	-	700.00
		- TV Remote control	155.00	-	155.00	169.00	-	169.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Discount for groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Lost property will be kept for three months on site	3 months		3 months	3 months		3 months

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
11.2.2		Out of Season						
		Sites (4 people)	257.39	38.61	296.00	281.74	42.26	324.00
		Additional per person (maximum 6 people per site)	40.87	6.13	47.00	44.35	6.65	51.00
		Cottages 1, 2 (4 people)	Not in Use		Not in Use	Not in Use		Not in Use
		Additional per person (maximum 6 people per cottage)	Not in Use		Not in Use	Not in Use		Not in Use
		Timber Chalets, 2 bedrooms (4 people)	1,067.83	160.17	1,228.00	1,166.96	175.04	1,342.00
		Additional per person (maximum 6 people per chalet)	101.74	15.26	117.00	111.30	16.70	128.00
		Timber Chalets, 1 bedroom (4 people only)	872.17	130.83	1,003.00	953.04	142.96	1,096.00
		Caravan Storage per month	540.87	81.13	622.00	591.30	88.70	680.00
		Caravan Storage per day	74.78	11.22	86.00	81.74	12.26	94.00
		Deposit, booking two weeks or longer in advance	50.00%		50.00%	50.00%		50.00%
		Deposit, shorter than two weeks notice	Full Amount		Full Amount	Full Amount		Full Amount
		Gate deposit fee	20.87	3.13	24.00	23.00	-	23.00
		Gate remote fee	95.65	14.35	110.00	105.00	-	105.00
		Refunds, cancellations:-						
		- one month's notice: Less	20.00%		20.00%	20.00%		20.00%
		- Less than one month's notice	No Refund		No Refund	No Refund		No Refund
		Pensioners (over 60 yrs) discount (chalets excluded)	25.00%		25.00%	25.00%		25.00%
		Refundable Deposit						
		- Possible damage / breakage of equipment (e.g. glasses, crokery and TV remote etc.)	795.00	-	795.00	869.00	-	869.00
		Discount for stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Discount for groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Use of shower by non-guest (out of season only at discretion of management)	51.00	-	51.00	56.00	-	56.00
		Chalet per night (6 sleeper during the week (Monday to Thursday))	782.61	117.39	900.00	855.65	128.35	984.00
		Chalet per night (4 sleeper during the week (Monday to Thursday))	565.22	84.78	650.00	617.39	92.61	710.00
11.2.3		Gonubie Resort						
		Pensioners - Monthly camping site fee	2,173.91	326.09	2,500.00	2,376.52	356.48	2,733.00
		Non-Pensioners - Monthly camping site fee (Out of season)	3,043.48	456.52	3,500.00	3,326.96	499.04	3,826.00
11.2.4		Vehicles visiting camping site	26.0870	3.9130	30.00	28.70	4.30	33.00
11.3		General						
		Dining Hall Hire fee						
		Deposit (to be paid in advance)	956.52	143.48	1,100.00	1,045.00	-	1,045.00
		From 08H00 to 13H00 / 13H00 to 18H00	967.83	145.17	1,113.00	1,058.26	158.74	1,217.00
		From 18H00 to 24H00	1,348.70	202.30	1,551.00	1,473.91	221.09	1,695.00
		Day Visitors to chalets	54.78	8.22	63.00	60.00	9.00	69.00
		Vehicle Entrance Fee						
		2 Vehicles (residents only)						
		Additional vehicle / day	26.96	4.04	31.00	29.57	4.43	34.00
		No refunds on early departure.						
		Any credits available can be offset against future bookings. Valid for 12 months.						
		Late departures to be arranged with the office in advance or late departure penalty will be payable, equivalent to a day's stay.						
		Day Visitors to Camping Sites	17.3913	2.6087	20.00	19.13	2.87	22.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
11.4		Discounts						
		Caravan Rallies	25.00%		25.00%	25.00%		25.00%
		Peak Season less a discount of	5.00%		5.00%	5.00%		5.00%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Peak Season)	10.00%		10.00%	10.00%		10.00%
		Groups of more than 50 people (Excluding Rallies) - Nahoon (Low Season)	20.00%		20.00%	20.00%		20.00%
		Pensioners (60 years and over) In season	10.00%		10.00%	10.00%		10.00%
		Pensioners (60 years and over) Out of season	25.00%		25.00%	25.00%		25.00%
		Stay of 5 days or longer for chalet with 4 - 6 people	10.00%		10.00%	10.00%		10.00%
		Groups booking 5 chalets or more	10.00%		10.00%	10.00%		10.00%
		Church and school / sports groups (minimum of 30 people)	20.00%		20.00%	20.00%		20.00%
		Tourism established bookings (Monday to Friday)	50.00%		50.00%	50.00%		50.00%
		Resorts - discount for pensioners (Out of season)	10.00%		10.00%	10.00%		10.00%
		Chalets - discount for pensioners (Out of season)	25.00%		25.00%	25.00%		25.00%

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12		SPORTSFIELDS						
12.1		East London						
12.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	5,174.78	776.22	5,951.00	5,655.65	848.35	6,504.00
		Causal use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : annual	2,596.52	389.48	2,986.00	2,838.26	425.74	3,264.00
		Schools : per day	140.87	21.13	162.00	153.91	23.09	177.00
		Floodlights (per hour of part thereof)	180.00	27.00	207.00	196.52	29.48	226.00
12.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	5,174.78	776.22	5,951.00	5,655.65	848.35	6,504.00
		Causal use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : annual	2,596.52	389.48	2,986.00	2,838.26	425.74	3,264.00
		Schools : per day	140.87	21.13	162.00	153.91	23.09	177.00
		Floodlights (per hour of part thereof)	180.00	27.00	207.00	196.52	29.48	226.00
		Clubhouse : annual hire fee	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Clubhouse : hire fee per day	173.91	26.09	200.00	190.43	28.57	219.00
		Bar : annual hire fee	2,260.87	339.13	2,600.00	2,471.30	370.70	2,842.00
		Bar : hire fee per day	260.87	39.13	300.00	285.22	42.78	328.00
12.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	2,362.61	354.39	2,717.00	2,582.61	387.39	2,970.00
		Casual use, per day	218.26	32.74	251.00	238.26	35.74	274.00
		Schools : annual	1,182.61	177.39	1,360.00	1,292.17	193.83	1,486.00
		Schools : per day	163.48	24.52	188.00	178.26	26.74	205.00
		Clubhouse : annual hire fee	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Clubhouse : hire fee per day	173.91	26.09	200.00	190.43	28.57	219.00
12.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	5,551.30	832.70	6,384.00	6,067.83	910.17	6,978.00
		Causal use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : annual	2,778.26	416.74	3,195.00	3,036.52	455.48	3,492.00
		Schools : per day	180.00	27.00	207.00	196.52	29.48	226.00
12.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire : Per Code	2,596.52	389.48	2,986.00	2,838.26	425.74	3,264.00
		Casual use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : annual	1,300.00	195.00	1,495.00	1,420.87	213.13	1,634.00
		Schools : per day	180.00	27.00	207.00	196.52	29.48	226.00
12.1.6		Jan Smuts Stadium (Athletics)						
		Deposit	4,437.39	665.61	5,103.00	4,850.00	-	4,850.00
		Deposit (R 60 non-refundable)	-	-	-	60.00	9.00	69.00
		Athletics per meeting	1,300.00	195.00	1,495.00	1,420.87	213.13	1,634.00
		Training :						
		Adults / year / person	239.13	35.87	275.00	261.74	39.26	301.00
		Juniors / year / person	122.61	18.39	141.00	133.91	20.09	154.00
		Floodlights (per hour of part thereof)	239.13	35.87	275.00	261.74	39.26	301.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.1.7		Jan Smuts Stadium (Soccer)						
		Deposit	4,493.04	673.96	5,167.00	4,911.00	-	4,911.00
		Deposit (R 60 non-refundable)				60.00	9.00	69.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	8,866.09	1,329.91	10,196.00	9,690.43	1,453.57	11,144.00
		- Casual use, per day	459.13	68.87	528.00	501.74	75.26	577.00
		- Floodlights (per hour or part thereof)	239.13	35.87	275.00	261.74	39.26	301.00
12.1.8		Jan Smuts Stadium (Special events)						
		Deposit	4,437.39	665.61	5,103.00	4,850.00	-	4,850.00
		Deposit (R 60 non-refundable)				60.00	9.00	69.00
		Per event	8,866.09	1,329.91	10,196.00	9,690.43	1,453.57	11,144.00
		Floodlights (per hour of part thereof)	239.13	35.87	275.00	261.74	39.26	301.00
12.1.9		Jan Smuts Stadium : Tuckshop hire						
		Annual charge	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Daily charge	173.91	26.09	200.00	190.43	28.57	219.00
12.1.10		Jan Smuts Stadium : Press box (meeting room)						
		Annual charge	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Daily charge	173.91	26.09	200.00	190.43	28.57	219.00
12.1.11		Jan Smuts Stadium : Professional sports teams						
		Tariff per events / matches	28,695.65	4,304.35	33,000.00	31,364.35	4,704.65	36,069.00
		Tariff per events / matches - non refundable damage deposit	2,608.70	391.30	3,000.00	2,851.30	427.70	3,279.00
12.1.12		Jan Smuts Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	3,913.04	586.96	4,500.00	4,277.39	641.61	4,919.00
		Annual hire	2,521.74	378.26	2,900.00	2,756.52	413.48	3,170.00
		Casual hire per event / match	695.65	104.35	800.00	760.00	114.00	874.00
12.1.13		Sisa Dukashe Stadium						
		Annual hire	3,335.65	500.35	3,836.00	3,646.09	546.91	4,193.00
		Casual use, per day	459.13	68.87	528.00	501.74	75.26	577.00
		Schools : Annual	1,655.65	248.35	1,904.00	1,809.57	271.43	2,081.00
		Schools : Per day	239.13	35.87	275.00	261.74	39.26	301.00
		Floodlights (per hour of part thereof)	239.13	35.87	275.00	261.74	39.26	301.00
12.1.14		Sisa Dukashe Stadium : Professional sports teams						
		Tariff per events / matches	28,695.65	4,304.35	33,000.00	31,364.35	4,704.65	36,069.00
		Tariff per events / matches : non refundable damage deposit	2,608.70	391.30	3,000.00	2,851.30	427.70	3,279.00
12.1.15		Sisa Dukashe Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	3,913.04	586.96	4,500.00	4,277.39	641.61	4,919.00
		Annual hire	2,521.74	378.26	2,900.00	2,756.52	413.48	3,170.00
		Casual hire per event / match	695.65	104.35	800.00	760.00	114.00	874.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.1.16		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	557.39	83.61	641.00	609.57	91.43	701.00
		Casual use, per day	220.00	33.00	253.00	240.87	36.13	277.00
		Schools : Annual	280.00	42.00	322.00	306.09	45.91	352.00
		Schools : per day	122.61	18.39	141.00	133.91	20.09	154.00
12.1.17		Mdantsane NU 6 & 15						
		Annual hire	2,036.52	305.48	2,342.00	2,226.09	333.91	2,560.00
		Casual use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools: Annual	1,037.39	155.61	1,193.00	1,133.91	170.09	1,304.00
		Schools : Per day	122.61	18.39	141.00	133.91	20.09	154.00
12.1.18		North End Stadium						
		Soccer						
		Annual hire	5,794.78	869.22	6,664.00	6,333.91	950.09	7,284.00
		Casual use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Floodlights (per hour of part thereof)	239.13	35.87	275.00	261.74	39.26	301.00
		Clubhouse and bar: annual hire fee	2,260.87	339.13	2,600.00	2,471.30	370.70	2,842.00
		Clubhouse and bar : hire fee per day	260.87	39.13	300.00	285.22	42.78	328.00
12.1.19		Parkside Fields						
		Annual hire: Per Code	2,996.52	449.48	3,446.00	3,274.78	491.22	3,766.00
		Causal use, per day	220.00	33.00	253.00	240.87	36.13	277.00
		Schools : Annual	1,476.52	221.48	1,698.00	1,613.91	242.09	1,856.00
		Schools : Per Day	122.61	18.39	141.00	133.91	20.09	154.00
12.1.20		Selborne Recreation Grounds (Cricket, Rugby, Soccer)						
		Annual hire: Per Code	1,835.65	275.35	2,111.00	2,006.09	300.91	2,307.00
		Causal use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : Annual	1,300.00	195.00	1,495.00	1,420.87	213.13	1,634.00
		Schools : Per Day	122.61	18.39	141.00	133.91	20.09	154.00
12.1.21		Selborne Tennis Stadium						
		Annual hire per court	1,958.26	293.74	2,252.00	2,140.00	321.00	2,461.00
12.1.22		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	958.26	143.74	1,102.00	1,046.96	157.04	1,204.00
		Casual use, per day	239.13	35.87	275.00	261.74	39.26	301.00
		Schools : Annual	478.26	71.74	550.00	522.61	78.39	601.00
		Schools : Per Day	122.61	18.39	141.00	133.91	20.09	154.00
		Alfred Schoeman sports stadium						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.1.23		Marches and other relevant events						
		Hire	459.13	68.87	528.00	501.74	75.26	577.00
		Deposit	2,258.26	338.74	2,597.00	2,468.00	-	2,468.00
		Deposit (R 60 non-refundable)	-	-	-	60.00	9.00	69.00
12.1.24		Circus sites						
		Per operational day	1,300.00	195.00	1,495.00	1,420.87	213.13	1,634.00
		Per non-operational day	260.87	39.13	300.00	285.22	42.78	328.00
		Deposit	8,866.09	1,329.91	10,196.00	9,691.00	-	9,691.00
		Deposit (R64.00 non-refundable)	-	-	-	64.35	9.65	74.00
12.1.25		Litter / Damage deposits (Unless otherwise specified)						
		Deposit	1,556.52	233.48	1,790.00	1,701.00	-	1,701.00
		Deposit (R64.00 non-refundable)	-	-	-	64.35	9.65	74.00
12.1.26		West Bank (Soccer Field)						
		Annual hire : Per Code	2,362.61	354.39	2,717.00	2,582.61	387.39	2,970.00
		Casual use, per day	218.26	32.74	251.00	238.26	35.74	274.00
		Schools : annual	1,182.61	177.39	1,360.00	1,292.17	193.83	1,486.00
		Schools : per day	163.48	24.52	188.00	178.26	26.74	205.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.2		King Williams Town						
12.2.1		Victoria Grounds (Rugby & Cricket)						
		Annual Hire: Per Code	5,174.78	776.22	5,951.00	5,655.65	848.35	6,504.00
		Casual use, per day	220.00	33.00	253.00	240.87	36.13	277.00
		Schools: Annual	2,596.52	389.48	2,986.00	2,838.26	425.74	3,264.00
		Schools: Per Day	140.87	21.13	162.00	153.91	23.09	177.00
		Floodlights (per hour or part thereof)	140.87	21.13	162.00	153.91	23.09	177.00
		Clubhouse : annual hire fee	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Clubhouse : hire fee per day	173.91	26.09	200.00	190.43	28.57	219.00
12.2.2		Farrer's Field (Rugby, Cricket, Soccer), And Tharratt Field (Rugby, Soccer, Cricket)						
		Annual Hire: Per Code	3,496.52	524.48	4,021.00	3,821.74	573.26	4,395.00
		Casual use, per day	200.87	30.13	231.00	219.13	32.87	252.00
		Schools: Annual	1,736.52	260.48	1,997.00	1,898.26	284.74	2,183.00
		Schools: Per Day	140.87	21.13	162.00	153.91	23.09	177.00
		Floodlights (per hour or part thereof)	140.87	21.13	162.00	153.91	23.09	177.00
12.2.3		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field						
		Annual Hire: Per Code	2,036.52	305.48	2,342.00	2,226.09	333.91	2,560.00
		Casual use, per day	200.87	30.13	231.00	219.13	32.87	252.00
		Schools: Annual	1,037.39	155.61	1,193.00	1,133.91	170.09	1,304.00
		Schools: Per Day	122.61	18.39	141.00	133.91	20.09	154.00
		Floodlights (per hour or part thereof)	39.13	5.87	45.00	42.61	6.39	49.00
12.2.4		Breidbach Field						
		Annual Hire: Per Code	3,315.65	497.35	3,813.00	3,624.35	543.65	4,168.00
		Casual use, per day	220.00	33.00	253.00	240.87	36.13	277.00
		Schools: Annual	1,655.65	248.35	1,904.00	1,809.57	271.43	2,081.00
		Schools: Per Day	122.61	18.39	141.00	133.91	20.09	154.00
		Floodlights (per hour or part thereof)	99.13	14.87	114.00	108.70	16.30	125.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.2.5		Qalashe Field						
		Annual Hire: Per Code	2,036.52	305.48	2,342.00	2,226.09	333.91	2,560.00
		Casual use, per day	200.87	30.13	231.00	219.13	32.87	252.00
		Schools: Annual	1,037.39	155.61	1,193.00	1,133.91	170.09	1,304.00
		Schools: Per Day	122.61	18.39	141.00	133.91	20.09	154.00
		Floodlights (per hour or part thereof)	99.13	14.87	114.00	108.70	16.30	125.00
12.2.6		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field (Soccer & Rugby)						
		Annual Hire: Per Code	521.74	78.26	600.00	570.43	85.57	656.00
		Casual use, per day	200.87	30.13	231.00	219.13	32.87	252.00
		Schools: Annual	260.87	39.13	300.00	285.22	42.78	328.00
		Schools: Per Day	99.13	14.87	114.00	108.70	16.30	125.00
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	82.61	12.39	95.00	90.43	13.57	104.00
12.2.7		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza Rugby Stadium						
		Annual Hire: Per Code	1,938.26	290.74	2,229.00	2,118.26	317.74	2,436.00
		Casual use, per day	220.00	33.00	253.00	240.87	36.13	277.00
		Schools: Annual	977.39	146.61	1,124.00	1,068.70	160.30	1,229.00
		Schools: Per Day	99.13	14.87	114.00	108.70	16.30	125.00
12.2.8		Zwelitsha Sportsfields Clubhouse						
		Clubhouse : annual hire fee	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Clubhouse : hire fee per day	173.91	26.09	200.00	190.43	28.57	219.00
12.2.9		Litter / Damage Deposits (unless otherwise specified)						
		Deposit for sports	1,497.39	224.61	1,722.00	1,637.00	-	1,637.00
		Deposit for sports (R64.00 non-refundable)	-	-	-	64.35	9.65	74.00
		Deposit for Special Events eg Political Rallies, etc.	4,413.91	662.09	5,076.00	4,824.00	-	4,824.00
12.2.10		Amacalegusha Stadium Clubhouse						
		Clubhouse : annual hire fee	1,391.30	208.70	1,600.00	1,520.87	228.13	1,749.00
		Clubhouse : hire fee per day	173.91	26.09	200.00	190.43	28.57	219.00
12.3		Bhisho						
12.3.1		Bhisho Stadium (Athletics)						
		Deposit	4,355.65	653.35	5,009.00	4,761.00	-	4,761.00
		Deposit (R60.00 non-refundable)	-	-	-	60.00	9.00	69.00
		Athletics per meeting	1,274.78	191.22	1,466.00	1,393.04	208.96	1,602.00
		Training :						
		Adults / year / person	236.52	35.48	272.00	258.26	38.74	297.00
		Juniors / year / person	115.65	17.35	133.00	126.09	18.91	145.00
		Floodlights (per hour of part thereof)	236.52	35.48	272.00	258.26	38.74	297.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
12.3.2		Bhisho Stadium (Soccer)						
		Deposit	4,411.30	661.70	5,073.00	4,822.00	-	4,822.00
		Deposit (R60.00 non-refundable)	-	-	-	60.00	9.00	69.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	8,708.70	1,306.30	10,015.00	9,518.26	1,427.74	10,946.00
		- Casual use, per day	450.43	67.57	518.00	492.17	73.83	566.00
		- Floodlights (per hour or part thereof)	236.52	35.48	272.00	258.26	38.74	297.00
12.3.3		Bhisho Stadium (Special events)						
		Deposit	4,355.65	653.35	5,009.00	4,761.00	-	4,761.00
		Deposit (R60.00 non-refundable)	-	-	-	60.00	9.00	69.00
		Per event	8,708.70	1,306.30	10,015.00	9,518.26	1,427.74	10,946.00
		Floodlights (per hour of part thereof)	236.52	35.48	272.00	258.26	38.74	297.00
12.3.4		Bhisho Stadium : Professional sports teams						
		Tariff per events / matches	28,695.65	4,304.35	33,000.00	31,364.35	4,704.65	36,069.00
		Tariff per events / matches : non refundable damage deposit	2,608.70	391.30	3,000.00	2,851.30	427.70	3,279.00
12.3.5		Bhisho Stadium : Semi-professional sports teams (National first division equivalent for other sporting codes)						
		Tariff per events / matches	3,913.04	586.96	4,500.00	4,277.39	641.61	4,919.00
		Annual hire	2,521.74	378.26	2,900.00	2,756.52	413.48	3,170.00
		Casual hire per event / match	695.65	104.35	800.00	760.00	114.00	874.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
13		HALLS EAST LONDON, MDANTSANE (MIDLANDS) & KING WILLIAMS TOWN						
		Notes For All Halls						
a		Sundays & Public Holidays - Daily rate x 2						
b		Double rate to be charged for all after hours bookings, ie. After 18H00 on week-days and for week-ends.						
c		A 25 % discount is given if both the City Hall and Quadrangle is hired.						
d		50 % of the tariff is charged for preparation time (City Hall & Quadrangle only).						
e		Hire after 24h00 subject to staff availability.						
f		Deposits: 10 % is non-refundable.						
g		All tariffs per session per hall unless otherwise stated.						
h		Categories - Category I, II, III.						
		For the purpose of determining tariffs, in respect of halls, the following categories are provided for:-						
		Category I = Events organised with the purpose of making a profit by:- businesses, corporate bodies, colleges, technikons, universities, etc. and includes functions such as disco's, beauty contests, concerts, professional boxing, films, etc.						
		Category II = Fundraising events such as:- bazaars, concerts, dances, high teas, etc. which is run / organised by:- Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided), Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc. and also includes:- Graduations, Parties, Weddings						
		Category III = Includes Events such as: Church Services, Funerals, Meetings, Prize Giving, etc. which is organised or run by:- Churches or Religious Bodies, Cultural Organisations, Schools (State-Aided), Service Clubs (Rotary, Round Table, Rapportryers, Lions, etc.), Amateur Sporting Clubs, etc.						
i		All charges to be levied per session. Hourly rate only applicable after 24h00.						
		Halls - General						
i.1		A percentage of deposit amount to be retained if cancellations are made less than 4 weeks before the event takes place.	50%		50%	50%		50%
i.2		Hire fees for specific items. Oval tables - each	45.22	6.78	52.00	49.57	7.43	57.00
i.3		Kitchen: R533 for a week (Monday - Friday)						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
13.1		Group 1:						
13.1.1		City Hall & Orient Theatre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	2,154.78	323.22	2,478.00	2,354.78	353.22	2,708.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	549.57	82.43	632.00	600.87	90.13	691.00
		18h00 - 24h00	2,958.26	443.74	3,402.00	3,233.04	484.96	3,718.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	18,331.30	2,749.70	21,081.00	20,036.52	3,005.48	23,042.00
		Kitchen (Deposit)	1,007.83	151.17	1,159.00	1,102.00	-	1,102.00
		Deposit - Function	9,730.43	1,459.57	11,190.00	10,635.00	-	10,635.00
		Meeting	1,007.83	151.17	1,159.00	1,101.74	165.26	1,267.00
		Kitchen (Hire) per day	1,475.65	221.35	1,697.00	1,613.04	241.96	1,855.00
		Kitchen (Hire) 6 day Monday - Saturday	4,528.70	679.30	5,208.00	4,949.57	742.43	5,692.00
		Bar (Hire) per day	1,181.74	177.26	1,359.00	1,291.30	193.70	1,485.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1,295.65	194.35	1,490.00	1,416.52	212.48	1,629.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	549.57	82.43	632.00	600.87	90.13	691.00
		18h00 - 24h00	1,720.00	258.00	1,978.00	1,880.00	282.00	2,162.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	10,773.04	1,615.96	12,389.00	11,774.78	1,766.22	13,541.00
		Kitchen (Deposit)	1,007.83	151.17	1,159.00	1,102.00	-	1,102.00
		Deposit - Function	4,980.87	747.13	5,728.00	5,444.00	-	5,444.00
		Meeting	1,007.83	151.17	1,159.00	1,101.74	165.26	1,267.00
		Kitchen (Hire) per day	1,362.61	204.39	1,567.00	1,489.57	223.43	1,713.00
		Kitchen (Hire) 6 day Monday - Saturday	4,528.70	679.30	5,208.00	4,949.57	742.43	5,692.00
		Bar (Hire) per day	591.30	88.70	680.00	646.09	96.91	743.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	540.87	81.13	622.00	591.30	88.70	680.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	274.78	41.22	316.00	300.00	45.00	345.00
		18h00 - 24h00	863.48	129.52	993.00	943.48	141.52	1,085.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	5,888.70	883.30	6,772.00	6,436.52	965.48	7,402.00
		Kitchen (Deposit)	499.13	74.87	574.00	546.00	-	546.00
		Deposit - Function	2,445.22	366.78	2,812.00	2,673.00	-	2,673.00
		Meeting	499.13	74.87	574.00	545.22	81.78	627.00
		Kitchen (Hire) per day	1,362.61	204.39	1,567.00	1,489.57	223.43	1,713.00
		Kitchen (Hire) 6 day Monday - Saturday	4,528.70	679.30	5,208.00	4,949.57	742.43	5,692.00
		Bar (Hire) per day	591.30	88.70	680.00	646.09	96.91	743.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
d		All Categories						
		Rate per hour: 08h00 - 16h30	359.13	53.87	413.00	392.17	58.83	451.00
		After 24h00	591.30	88.70	680.00	646.09	96.91	743.00
13.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	280.00	42.00	322.00	306.09	45.91	352.00
		08h00 - 13h00 / 13h00 - 18h00	549.57	82.43	632.00	600.87	90.13	691.00
		18h00 - 24h00	2,456.52	368.48	2,825.00	2,685.22	402.78	3,088.00
		Deposit	549.57	82.43	632.00	601.00	-	601.00
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	280.00	42.00	322.00	306.09	45.91	352.00
		08h00 - 13h00 / 13h00 - 18h00	549.57	82.43	632.00	600.87	90.13	691.00
		18h00 - 24h00	1,992.17	298.83	2,291.00	2,177.39	326.61	2,504.00
		Deposit	549.57	82.43	632.00	601.00	-	601.00
c		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	146.96	22.04	169.00	160.87	24.13	185.00
		08h00 - 13h00 / 13h00 - 18h00	274.78	41.22	316.00	300.00	45.00	345.00
		18h00 - 24h00	1,225.22	183.78	1,409.00	1,339.13	200.87	1,540.00
		Deposit	274.78	41.22	316.00	300.00	-	300.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	165.22	24.78	190.00	180.87	27.13	208.00
		After 24h00	455.65	68.35	524.00	498.26	74.74	573.00

Item	Code	Service	2018/19	2018/19	2018/19	2019/20	2019/20	2019/20
			Total R/cents Excl VAT	VAT R/cents 14%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.
13.1.3		Group 2: King Williams Town, War Memorial (King Williams Town), Robbie de Lange Hall, Clements Kadalie Hall, Parkside Hall, Billy Francis Hall, Cambridge Town Hall, Carnegie Hall, Braelyn Hall, Breidbach Hall & Bisho Hall						
	a	Category I						
		Monday - Saturday: 08h00 - 13h00 / 13h00 - 18h00	1,136.52	170.48	1,307.00	1,242.61	186.39	1,429.00
		18h00 - 24h00	1,585.22	237.78	1,823.00	1,733.04	259.96	1,993.00
		Deposit	1,093.04	163.96	1,257.00	1,195.00	-	1,195.00
	b	Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	599.13	89.87	689.00	654.78	98.22	753.00
		18h00 - 24h00	886.09	132.91	1,019.00	968.70	145.30	1,114.00
		Deposit	1,093.04	163.96	1,257.00	1,195.00	-	1,195.00
	c	Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	301.74	45.26	347.00	329.57	49.43	379.00
		18h00 - 24h00	455.65	68.35	524.00	498.26	74.74	573.00
		Deposit	683.48	102.52	786.00	747.00	-	747.00
	d	All Categories						
		Rate per hour: 08h00 - 16h30	240.87	36.13	277.00	263.48	39.52	303.00
		After 24h00	499.13	74.87	574.00	545.22	81.78	627.00
		Preparation time - 50% of Category I tariff for all Categories						
		Kitchen / Bar (per session)	185.22	27.78	213.00	202.61	30.39	233.00
13.1.4		Clements Kadalie Centre						
	a	Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	1,136.52	170.48	1,307.00	1,242.61	186.39	1,429.00
		18h00 - 24h00	1,586.96	238.04	1,825.00	1,734.78	260.22	1,995.00
		Deposit	1,093.04	163.96	1,257.00	1,195.00	-	1,195.00
	b	Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	599.13	89.87	689.00	654.78	98.22	753.00
		18h00 - 24h00	886.09	132.91	1,019.00	968.70	145.30	1,114.00
		Deposit	1,093.04	163.96	1,257.00	1,195.00	-	1,195.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
c		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	301.74	45.26	347.00	329.57	49.43	379.00
		18h00 - 24h00	459.13	68.87	528.00	501.74	75.26	577.00
		Deposit	683.48	102.52	786.00	747.00	-	747.00
d		All Categories						
		Committee Room per day	113.91	17.09	131.00	124.35	18.65	143.00
		Kitchen (Deposit)	743.48	111.52	855.00	813.00	-	813.00
		Kitchen (Hire) per day	844.35	126.65	971.00	922.61	138.39	1,061.00
		Kitchen (Hire) 6 day Monday - Saturday	1,260.00	189.00	1,449.00	1,377.39	206.61	1,584.00
		Dining Room per meal session	297.39	44.61	342.00	325.22	48.78	374.00
		Rate per hour: 08h00 - 16h30	274.78	41.22	316.00	300.00	45.00	345.00
		After 24h00	499.13	74.87	574.00	545.22	81.78	627.00
		Preparation time - 50% of Category I tariff for all Categories						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
14		ENVIRONMENTAL SERVICES						
14.1		East London						
14.1.1		Hire of Plants and Charges for Decorations						
a		Hire of Palms per day (Collected)	45.22	6.78	52.00	49.57	7.43	57.00
b		Package Deals (Collected)	773.91	116.09	890.00	846.09	126.91	973.00
		Selection of plants for one package deal consists of:- 10 palms, 10 shrubs, 10 ferns and 10 small plants						
c		Reduction for schools	50.00%		50.00%	50.00%		50.00%
d		Palm Fronds - Per Frond	11.30	1.70	13.00	12.17	1.83	14.00
e		Civic Decorations:						
e.1		Type: Full Stage (Mayoral)	5,017.39	752.61	5,770.00	5,484.35	822.65	6,307.00
e.2		Type: Dais and Entrances	3,233.04	484.96	3,718.00	3,533.91	530.09	4,064.00
e.3		Type: Dais Only	2,246.09	336.91	2,583.00	2,454.78	368.22	2,823.00
14.1.2		Use of Municipal Parks						
a		Marina Glen - Court Crescent						
a.1		Service / Charitable Organisations and Clubs for fund-raising purposes and competitions:						
a.1.a		Use of the whole Glen:-						
		- Per operational day	2,717.39	407.61	3,125.00	2,970.43	445.57	3,416.00
		- Per non-operational day	325.22	48.78	374.00	355.65	53.35	409.00
a.1.b		Use of portion of the Glen:						
		- Per operational day	799.13	119.87	919.00	873.04	130.96	1,004.00
		- Per non-operational day	227.83	34.17	262.00	248.70	37.30	286.00
a.2		Clubs / Associations for non fund-raising events	269.57	40.43	310.00	294.78	44.22	339.00
a.3		Society per annum per member (Pensioners qualify for 50% discount)	127.83	19.17	147.00	140.00	21.00	161.00
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature	113.91	17.09	131.00	124.35	18.65	143.00
b		Amusement Park Site - Court Crescent						
		Lease of site for Amusement Park:-						
		- Per operational day	1,531.30	229.70	1,761.00	1,673.91	251.09	1,925.00
		- Per non-operational day	315.65	47.35	363.00	345.22	51.78	397.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
c		James Pearce Park and Other Parks						
c.1		Fund raising events:-						
		- Per operational day	309.57	46.43	356.00	338.26	50.74	389.00
		- Per non-operational day	112.17	16.83	129.00	122.61	18.39	141.00
		Non fund raising events						
c.2		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature, including:-						
		Non-Championship Dog Shows	113.91	17.09	131.00	124.35	18.65	143.00
		Film Production (per six hour session or part thereof)	3,562.61	534.39	4,097.00	3,893.91	584.09	4,478.00
d		Ann Bryant Gardens / Queens Park Gardens						
d.1		- Photographs (By prior arrangement)	123.48	18.52	142.00	134.78	20.22	155.00
d.2		- Refundable Deposit applicable to social gatherings subject to no damages less admin fee	2,100.00	315.00	2,415.00	2,295.00	-	2,295.00
d.3		- Weddings and other social events (per six hour session)	1,048.70	157.30	1,206.00	1,146.09	171.91	1,318.00
d.4		- Additional charge after six hours: Per Hour	669.57	100.43	770.00	732.17	109.83	842.00
d.5		- Admin Fee						
14.1.3		Lease of Municipal Open Space						
a		Commercial concerns - over 5 m x 5 m Minimum per day to be at the discretion of the Director of Community Services and to be dependant on the size of the area required.	587.83	88.17	676.00	642.61	96.39	739.00
b		Individual traders - per day	269.57	40.43	310.00	294.78	44.22	339.00
		- per weekend	549.57	82.43	632.00	600.87	90.13	691.00
		- per week	985.22	147.78	1,133.00	1,076.52	161.48	1,238.00
		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	484.35	72.65	557.00	529.57	79.43	609.00
d		Vegetative Rehabilitation Fee: Per Square Meter	1,468.70	220.30	1,689.00	1,605.22	240.78	1,846.00
e		Carpet Bed						
		Installation	3,227.83	484.17	3,712.00	3,527.83	529.17	4,057.00
		Maintenance per week (if plant material used)	274.78	41.22	316.00	300.00	45.00	345.00
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	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
g		Removal of alien (eg. Wattle) species from approved areas for firewood per person	246.09	36.91	283.00	268.70	40.30	309.00
14.1.4		Grazing Fees (per Month)						
		East London Commonages Per Head	30.43	4.57	35.00	33.04	4.96	38.00
		Berlin Commonages (Residents Per Head)	-	-	-	-	-	-
		Berlin Commonages (Non-Residents Per Head)	33.04	4.96	38.00	36.52	5.48	42.00
		Maclean Town Commonages (Residents Per Head)						
		Maclean Town Commonages (Non-Residents Per Head)						
		Litter Deposits	224.35	33.65	258.00	245.00	-	245.00
		Removal of alter etc	272.17	40.83	313.00	297.39	44.61	342.00
14.1.5		Pound Fees						
a		- Schedule B						
		Transport fee for all animals delivered to the pound, whether one or more, per kilometre or portion of a kilometre	51.30	7.70	59.00	55.65	8.35	64.00
b		- Schedule C						
		Trespass on Cultivated Land:-						
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head	231.30	34.70	266.00	253.04	37.96	291.00
		- Goat, Sheep per head	122.61	18.39	141.00	133.91	20.09	154.00
c		- Schedule D						
		Trespass on Uncultivated Land:-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head	162.61	24.39	187.00	177.39	26.61	204.00
		- Goat, Sheep per Head	93.91	14.09	108.00	102.61	15.39	118.00
d		- Schedule E						
		Pound Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	45.22	6.78	52.00	49.57	7.43	57.00
		- Goat, Sheep	39.13	5.87	45.00	42.61	6.39	49.00
e		- Schedule F						
		Sustenance Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	60.87	9.13	70.00	66.96	10.04	77.00
		- Goat, Sheep	45.22	6.78	52.00	49.57	7.43	57.00
f		- Schedule G						
		Separately herded (Per Head per day):-						
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated animal.	327.83	49.17	377.00	358.26	53.74	412.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
14.2		King William's Town						
14.2.1		Use of Municipal Parks						
a		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	123.48	18.52	142.00	134.78	20.22	155.00
a.3		Refundable Deposit applicable to social gatherings subject to no damages less admin fee	2,100.00	315.00	2,415.00	2,295.00	-	2,295.00
a.4		Weddings and other social events (per six hour session)	1,048.70	157.30	1,206.00	1,146.09	171.91	1,318.00
a.5		Additional charge after six hours: Per Hour	669.57	100.43	770.00	732.17	109.83	842.00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	269.57	40.43	310.00	294.78	44.22	339.00
c		Fundraising Events						
		Per Operational Day	309.57	46.43	356.00	338.26	50.74	389.00
		Per Non-Operational Day	112.17	16.83	129.00	122.61	18.39	141.00
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	1,531.30	229.70	1,761.00	1,673.91	251.09	1,925.00
		Per Non-Operational Day	315.65	47.35	363.00	345.22	51.78	397.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
15		CEMETERIES						
15.1		East London						
15.1.1		Cemeteries						
		Standard charges apply:						
		During normal working hours (08h00 - 15h00) Monday - Saturdays						
		ALL BOOKINGS FOR INTERMENTS MUST BE BOOKED AT THE CAMBRIDGE CEMETERY OFFICE NOT LESS THAN 12 WORKING HOURS BEFORE THE TIME OF THE INTERMENT.						
a		PRIVATE GRAVES, FULL MEMORIAL - ADULTS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment	1,067.83	160.17	1,228.00	1,166.96	175.04	1,342.00
		Purchase	714.78	107.22	822.00	780.87	117.13	898.00
		Casket (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
		Extra Depth (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
		Reserve Space Purchase	1,380.00	207.00	1,587.00	1,508.70	226.30	1,735.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
b		CHILD GRAVES, FULL MEMORIAL						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment	486.96	73.04	560.00	532.17	79.83	612.00
		Purchase	614.78	92.22	707.00	672.17	100.83	773.00
		Casket (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
		Extra Depth (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED						
c.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment	966.96	145.04	1,112.00	1,056.52	158.48	1,215.00
		Casket (Optional)	459.13	68.87	528.00	501.74	75.26	577.00
		Extra Depth (Optional)	459.13	68.87	528.00	501.74	75.26	577.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
c.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
d		STATE DISABILITY PENSIONERS INCOME BETWEEN R840-R1680						
		Permit	393.04	58.96	452.00	429.57	64.43	494.00
		Interment	1,026.09	153.91	1,180.00	1,121.74	168.26	1,290.00
e		CHILD BERM - HEADSTONE ONLY PERMITTED						
e.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment	440.00	66.00	506.00	480.87	72.13	553.00
		Casket (Optional)	480.87	72.13	553.00	525.22	78.78	604.00
		Extra Depth (Optional)	480.87	72.13	553.00	525.22	78.78	604.00
e.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
f		PAUPERS						
		Adult	844.35	126.65	971.00	922.61	138.39	1,061.00
		Child	352.17	52.83	405.00	385.22	57.78	443.00
g		EXHUMATIONS						
		Adult	3,780.00	567.00	4,347.00	4,131.30	619.70	4,751.00
		Child	2,447.83	367.17	2,815.00	2,675.65	401.35	3,077.00
h		SPECIAL TRADITIONAL BURIALS RELIGIOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%	20,494.78	3,074.22	23,569.00	22,400.87	3,360.13	25,761.00
i		INTERMENT OF ASHES						
		Monday - Friday	237.39	35.61	273.00	259.13	38.87	298.00
		Saturday	693.91	104.09	798.00	758.26	113.74	872.00
		Sunday / Public Holiday	796.52	119.48	916.00	870.43	130.57	1,001.00
j		OFFICE FEES						
		Copies of Documents	135.65	20.35	156.00	148.70	22.30	171.00
		Transfer of Grave Space Ownership	655.65	98.35	754.00	716.52	107.48	824.00
		Permit to Erect Headstone	445.22	66.78	512.00	486.96	73.04	560.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
k		SURCHARGES						
		Mondays - Saturdays after 15H30 - 18H00	100%		100%	100%		100%
		Sundays / Public Holidays after 15H30	400%		400%	400%		400%
		Late Arrival Fee	242.61	36.39	279.00	265.22	39.78	305.00
		Late Confirmation for Burials:-						
		- Saturdays after 12 Noon on the Preceeding Thursday	263.48	39.52	303.00	287.83	43.17	331.00
		- Mondays after 9 AM on the Preceeding Friday	263.48	39.52	303.00	287.83	43.17	331.00
l		INTERMENT FEE - ONLY PERMITTED ON BURIALS WITHIN ELECTED RELIGIOUS SECTIONS OF THE CEMETERIES						
15.1.2		CREMATORIUM						
a		CREMATIONS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Adult	2,114.78	317.22	2,432.00	2,311.30	346.70	2,658.00
		State Pensioner	1,060.00	159.00	1,219.00	1,158.26	173.74	1,332.00
		Pauper	1,113.91	167.09	1,281.00	1,217.39	182.61	1,400.00
		Casket / Oversize (Optional)	445.22	66.78	512.00	486.96	73.04	560.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	3,967.83	595.17	4,563.00	4,336.52	650.48	4,987.00
		Public Holiday	3,967.83	595.17	4,563.00	4,336.52	650.48	4,987.00
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	1,325.22	198.78	1,524.00	1,448.70	217.30	1,666.00
		Pauper	553.91	83.09	637.00	605.22	90.78	696.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,984.35	297.65	2,282.00	2,168.70	325.30	2,494.00
		Public Holiday	1,984.35	297.65	2,282.00	2,168.70	325.30	2,494.00
c		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	980.87	147.13	1,128.00	1,072.17	160.83	1,233.00
		Purchase of Double Memorial Tablet	1,960.00	294.00	2,254.00	2,142.61	321.39	2,464.00
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	161.74	24.26	186.00	176.52	26.48	203.00
		Insertion of Badge	445.22	66.78	512.00	486.96	73.04	560.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
15.2		King Williams Town						
15.2.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	1,067.83	160.17	1,228.00	1,166.96	175.04	1,342.00
		Single Plot	714.78	107.22	822.00	780.87	117.13	898.00
		Double Plot	1,380.00	207.00	1,587.00	1,508.70	226.30	1,735.00
		Casket (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
		Extra Depth (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.2.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	486.96	73.04	560.00	532.17	79.83	612.00
		Single Plot	614.78	92.22	707.00	672.17	100.83	773.00
		Casket (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
		Extra Depth (Optional)	614.78	92.22	707.00	672.17	100.83	773.00
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.2.3		WALL OF REMEMBRANCE						
		Sale of Niche Memorial	764.35	114.65	879.00	835.65	125.35	961.00
15.2.4		NOTE: OWING TO THE MUSLIM COMMUNITY'S REQUIREMENT THAT THEY PREPARE THEIR OWN GRAVES, THE ABOVEMENTIONED INTERMENT WILL BE HALVED						
15.2.5		BREIDBACH - ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	966.96	145.04	1,112.00	1,056.52	158.48	1,215.00
		Single Plot	608.70	91.30	700.00	665.22	99.78	765.00
		Double Plot	1,135.65	170.35	1,306.00	1,240.87	186.13	1,427.00
		Casket (Optional)	459.13	68.87	528.00	501.74	75.26	577.00
		Extra Depth (Optional)	459.13	68.87	528.00	501.74	75.26	577.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	440.00	66.00	506.00	480.87	72.13	553.00
		Single Plot	480.87	72.13	553.00	525.22	78.78	604.00
		Casket (Optional)	480.87	72.13	553.00	525.22	78.78	604.00
		Extra Depth (Optional)	480.87	72.13	553.00	525.22	78.78	604.00
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.3		<u>Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Ilitha & Bisho</u>						
15.3.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	933.04	139.96	1,073.00	1,020.00	153.00	1,173.00
		Single Plot	507.83	76.17	584.00	554.78	83.22	638.00
		Double Plot	940.00	141.00	1,081.00	1,027.83	154.17	1,182.00
		Casket (Optional)	440.00	66.00	506.00	480.87	72.13	553.00
		Extra Depth (Optional)	440.00	66.00	506.00	480.87	72.13	553.00
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.3.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	344.35	51.65	396.00	376.52	56.48	433.00
		Interment Fee	440.00	66.00	506.00	480.87	72.13	553.00
		Single Plot	297.39	44.61	342.00	325.22	48.78	374.00
		Casket (Optional)	440.00	66.00	506.00	480.87	72.13	553.00
		Extra Depth (Optional)	440.00	66.00	506.00	480.87	72.13	553.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	325.22	48.78	374.00	355.65	53.35	409.00
		Sunday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
		Public Holiday	1,126.96	169.04	1,296.00	1,232.17	184.83	1,417.00
15.3.3		EXHUMATIONS						
		Adult	3,780.00	567.00	4,347.00	4,131.30	619.70	4,751.00
		Child	2,447.83	367.17	2,815.00	2,675.65	401.35	3,077.00
15.3.4		PAUPERS						
		Adult	844.35	126.65	971.00	922.61	138.39	1,061.00
		Child	352.17	52.83	405.00	385.22	57.78	443.00
15.3.5		OFFICE FEES						
		Certified Extract from Burial Register	101.74	15.26	117.00	111.30	16.70	128.00
		Preparing & Issuing of Title to Exclusive Right of Burial on Grave Plot	161.74	24.26	186.00	176.52	26.48	203.00
		Examining Register	135.65	20.35	156.00	148.70	22.30	171.00
		Exchanging Plots	358.26	53.74	412.00	391.30	58.70	450.00
15.3.6		MACLEANTOWN						
		Interments	729.57	109.43	839.00	797.39	119.61	917.00
		Purchase	40.87	6.13	47.00	44.35	6.65	51.00
15.3.7		INTERMENT OF ASHES IN EXISTING GRAVE	237.39	35.61	273.00	259.13	38.87	298.00
		NOTE:						
		FOR ALL AREAS NOT CLASSIFIED ON THE TARIFF BOOK THAT FALL UNDER						
		COASTAL OR MIDLAND AREAS, THE EAST LONDON TARIFFS WILL BE APPLIED, AND						
		FOR THE INLAND AREAS, KING WILLIAM'S TOWN TARIFFS WILL BE APPLIED						
15.4		Discount						
		Pensioners (Per grave)		5%	5%	5%		5%

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
16		LIBRARY ACTIVITY ROOM CHARGES						
16.1		Deposits						
		Library	486.96	73.04	560.00	532.00	-	532.00
		Visitors - Non Fiction	676.52	101.48	778.00	739.00	-	739.00
		Visitors - Fiction	338.26	50.74	389.00	370.00	-	370.00
		Creches	286.96	43.04	330.00	314.00	-	314.00
16.2		Subscriptions						
		Adult	169.57	25.43	195.00	185.22	27.78	213.00
		Children / Pensioners	82.61	12.39	95.00	90.43	13.57	104.00
		Family (Max 5 members)	338.26	50.74	389.00	369.57	55.43	425.00
16.3		Library Charges						
		Photocopies A4 Library Material	0.44	0.07	0.50	0.44	0.07	0.50
		Photocopies A3 Library Material	0.87	0.13	1.00	0.87	0.13	1.00
		Reservation Fees	13.04	1.96	15.00	13.91	2.09	16.00
		Lost Library Cards	46.96	7.04	54.00	51.30	7.70	59.00
		Lost Book - plastic covers	13.04	1.96	15.00	13.91	2.09	16.00
		Lost Date Slips / Account Card Holders	13.04	1.96	15.00	13.91	2.09	16.00
		Overnight Loans (per hour)	13.04	1.96	15.00	13.91	2.09	16.00
		Inter Library Loans : National = Handling Fee plus Postage						
		Inter Library Loans : Local = Handling Fee plus Postage						
		Damaged or Lost Material - Replacement Value to be charged						
16.4		Fines (per day)						
		Adult	0.74	0.11	0.85	0.78	0.12	0.90
		Juvenile	0.04	0.01	0.05	0.04	0.01	0.05
		Video fines (per day)	12.17	1.83	14.00	13.04	1.96	15.00
		Maximum Fines (per book)						
		Adult	45.22	6.78	52.00	49.57	7.43	57.00
		Juvenile	9.57	1.43	11.00	10.43	1.57	12.00
16.5		Activity Rooms						
16.5.1		Gompo						
		- Mornings	112.17	16.83	129.00	122.61	18.39	141.00
		- Afternoons	112.17	16.83	129.00	122.61	18.39	141.00
16.5.2		Beacon Bay						
a		- Profit Making Organisation						
		Big Activity Room						
		08H00 - 13H00	136.52	20.48	157.00	149.57	22.43	172.00
		13H00 - 18H00	136.52	20.48	157.00	149.57	22.43	172.00
		18H00 - 24H00	272.17	40.83	313.00	297.39	44.61	342.00
		Small Activity Room	182.61	27.39	210.00	200.00	30.00	230.00
		Kitchen	154.78	23.22	178.00	169.57	25.43	195.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
17		WASTE MANAGEMENT						
17.1		All Areas						
17.1.1		Removal and Disposal of Domestic Refuse						
a		Door to Door collection	220.87	33.13	254.00	241.74	36.26	278.00
		Domestic: For the weekly removal of 2 x 85 litre loads, or part thereof, of domestic refuse from any private dwelling or flat, paid monthly.						
b		Container Collection	110.43	16.57	127.00	120.87	18.13	139.00
		Where no door to door service is provided and containers are placed at strategic points, the tariff per consumer shall be per month.						
		No bags will be provided and the container will be emptied once per week.						
17.1.2		Removal and Disposal of Garden and / or Bulky Refuse						
		Garden: Minimum charge	358.26	53.74	412.00	392.17	58.83	451.00
		Plus a charge per cubic metre.	173.91	26.09	200.00	190.43	28.57	219.00
17.1.3		Rental of 6M³ Bulk Refuse Containers for Private use	893.04	133.96	1,027.00	976.52	146.48	1,123.00
		The service shall be per container and clearance. All charges shall be paid in advance.						
17.1.4		Removal and Disposal of Refuse from Properties Exempt from Municipal Rates, e.g. Schools, Churches.	220.87	33.13	254.00	241.74	36.26	278.00
		The charge for the weekly removal of 2 x 85 litre loads, or part thereof, of any refuse from properties exempt from Municipal Rates, shall be per month or part thereof, provided that if bulk refuse containers are used in place of approved refuse bins or bin liners, the charge applicable to the type of container in use, shall apply.						
17.1.5		Removal and Disposal of Trade and Industrial Refuse						
a.1		Bins (85 litre capacity)						
a.1.a		Twice Weekly Removal	500.00	75.00	575.00	546.96	82.04	629.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.b		Three Times a Week Removal	750.43	112.57	863.00	820.87	123.13	944.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.c		Four Times a Week Removal	999.13	149.87	1,149.00	1,092.17	163.83	1,256.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						
a.1.d		Five Times a Week Removal	1,246.96	187.04	1,434.00	1,363.48	204.52	1,568.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
a.2		Bins (240 litre capacity)						
a.2.a		Once Weekly Removal	704.35	105.65	810.00	770.43	115.57	886.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.b		Twice Weekly Removal	1,407.83	211.17	1,619.00	1,539.13	230.87	1,770.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.c		Three Times a Week Removal	2,112.17	316.83	2,429.00	2,309.57	346.43	2,656.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.d		Four Times a Week Removal	2,815.65	422.35	3,238.00	3,079.13	461.87	3,541.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.e		Five Times a Week Removal	3,519.13	527.87	4,047.00	3,847.83	577.17	4,425.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.3		Bins (420 litre capacity)						
a.3.a		Once Weekly Removal	1,231.30	184.70	1,416.00	1,346.09	201.91	1,548.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.b		Twice Weekly Removal	2,459.13	368.87	2,828.00	2,688.70	403.30	3,092.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.c		Three Times a Week Removal	3,690.43	553.57	4,244.00	4,035.65	605.35	4,641.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.d		Four Times a Week Removal	4,925.22	738.78	5,664.00	5,386.09	807.91	6,194.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.e		Five Times a Week Removal	6,151.30	922.70	7,074.00	6,726.09	1,008.91	7,735.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
b.1		Containers (Sprico type 1.1M³ capacity)						
		The Rental per month of part thereof.	999.13	149.87	1,149.00	1,092.17	163.83	1,256.00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.1.a		Once Weekly Removal	843.48	126.52	970.00	922.61	138.39	1,061.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.b		Twice Weekly Removal	1,681.74	252.26	1,934.00	1,839.13	275.87	2,115.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.c		Three Times a Week Removal	2,526.96	379.04	2,906.00	2,763.48	414.52	3,178.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.d		Four Times a Week Removal	3,362.61	504.39	3,867.00	3,677.39	551.61	4,229.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.e		Five Times a Week Removal	4,204.35	630.65	4,835.00	4,597.39	689.61	5,287.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.2		Containers (Sprico type 0.77M³ capacity)						
		The Rental per month of part thereof.	698.26	104.74	803.00	763.48	114.52	878.00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.2.a		Once Weekly Removal	590.43	88.57	679.00	645.22	96.78	742.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.b		Twice Weekly Removal	1,178.26	176.74	1,355.00	1,288.70	193.30	1,482.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.c		Three Times a Week Removal	1,769.57	265.43	2,035.00	1,934.78	290.22	2,225.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.d		Four Times a Week Removal	2,354.78	353.22	2,708.00	2,574.78	386.22	2,961.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.e		Five Times a Week Removal	2,945.22	441.78	3,387.00	3,220.87	483.13	3,704.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
c		For the supply and servicing of each industrial type 6M³ container, the charge shall be:-						
		A rental per month or part thereof	869.57	130.43	1,000.00	951.30	142.70	1,094.00
		A service charge per clearance	1,194.78	179.22	1,374.00	1,306.09	195.91	1,502.00
		A minimum charge will be levied on premises who do not request a service during one specific month	2,062.61	309.39	2,372.00	2,255.65	338.35	2,594.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents 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	266.09	39.91	306.00	291.30	43.70	335.00
e		An availability charge equal to that levied for the weekly removal of 2 x 85 litre loads of trade or industrial refuse shall be levied on every separate trade, industrial or professional entity. In the case of a body corporate, the Directorate of Community Services shall be responsible to determine the minimum service required and such body corporate be charged accordingly. (Excludes flats, townhouses, etc.)	500.00	75.00	575.00	546.96	82.04	629.00
f		Charges for services rendered under this heading shall be the liability of the owner of the premises, except where a container is required on a temporary basis when the user or the persons requesting the service shall be liable.						
g		An occupier of any premises may negotiate a refuse removal or any other cleansing service on his own behalf, at the discretion of the Head of the Department, in which case such occupier shall be responsible for the payment of all charges.						
h		Charges under this heading shall be payable as follows:- Service shall be paid monthly in arrears						
i		In the case where any charge made or levied shall remain unpaid after one (1) month from the date fixed by the Council for the payment thereof, interest thereon shall be charged and recovered by the time in terms of Sect 64(2)(g) of the Municipal Finance Management Act (Act 56 of 2003) for each month for which such charge remains unpaid. For the purpose of calculating interest, part of a month shall be deemed to be a month.						
j		All Government Educational Schools shall pay the same tariffs as stipulated in the tariff structure, with the exception that they should pay for 9 months per annum to compensate for holiday periods where no services are rendered due to the non-generation of refuse over these periods.						
17.1.6		Disposal of Refuse not Removed by Council						
		For the disposal of any refuse not collected or removed by the Council but deposited on a Municipal Refuse Disposal Site, the charge shall be per M ³ , or part thereof, for uncompact refuse;	153.91	23.09	177.00	168.70	25.30	194.00
		and per M ³ , or part thereof, for compacted or shredded refuse.	204.35	30.65	235.00	223.48	33.52	257.00
17.1.7		Removal or Disposal of Animal Carcasses						
a		For carcasses removed by Council the charge shall be:-						
		Cats and Dogs etc. Charge per small carcass	163.48	24.52	188.00	179.13	26.87	206.00
		Cattle, Horses etc. Charge per large carcass	538.26	80.74	619.00	588.70	88.30	677.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
18		CITY HEALTH DEPARTMENT						
18.1		Child Care Section						
18.1.1		Basic educare orientation courses for operators and staff of day care centres. Recovery of expenditure on printing, paints, glue, stationery, etc.	540.87	81.13	622.00	591.30	88.70	680.00
18.1.2		Operators and staff of day care centres based in informal settlements or where children's fees are less than R70 per month.	316.52	47.48	364.00	346.09	51.91	398.00
18.2		Pest Control Section						
18.2.1		Various services. Pest Control Services relate to the control of pests on the municipal common property and service systems.						
18.2.2		The service is limited to municipal departments and indigent residents other than in the case of the control of bees and mosquitoes where all residents are serviced. Private pest control firms are available for normal residents / business.						
18.2.3		Households earning less than twice the amount of the Government Old Age Grant per month, qualify for services as an indigent. Proof of earnings must be submitted to the City Health Department on application.						
18.2.4		Pest Control (Charges have been calculated at cost)						
a		Eradication of bee swarms per swarm	351.30	52.70	404.00	384.35	57.65	442.00
b		Disinfestation of ticks in yard areas						
		Areas less than 1000m ² (Standard Tariff)	464.35	69.65	534.00	507.83	76.17	584.00
		Areas larger than 1000m ² = Standard Tariff plus per square meter						
c		Destruction of rodents on premises						
		Service Fee	216.52	32.48	249.00	236.52	35.48	272.00
		Bait fee per 100g unit	32.17	4.83	37.00	34.78	5.22	40.00
d		Disinfestation against cockroaches, fleas and bugs						
		Service Fee	216.52	32.48	249.00	236.52	35.48	272.00
		Insecticide fee per 330 ml unit	157.39	23.61	181.00	172.17	25.83	198.00
e		Control of mosquitoes	133.91	20.09	154.00	146.09	21.91	168.00
f		Admin fee for cleaning of privately owned land	133.91	20.09	154.00	146.09	21.91	168.00
18.3		Atmospheric Emission License						
a		Per listed activities						
		New application	10,000.00	1,500.00	11,500.00	10,000.00	1,500.00	11,500.00
		Review	10,000.00	1,500.00	11,500.00	10,000.00	1,500.00	11,500.00
		Renewal	5,000.00	750.00	5,750.00	5,000.00	750.00	5,750.00
		Transfer	2,000.00	300.00	2,300.00	2,000.00	300.00	2,300.00
b		Fines for operating without an Atmospheric Emission Licence						
		Fine for operating without an Atmospheric Emission Licence	200,000.00	30,000.00	230,000.00	200,000.00	30,000.00	230,000.00
		Additional fine per 12 month cycle that the facility has operated without a licence	200,000.00	30,000.00	230,000.00	200,000.00	30,000.00	230,000.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
19		FIRE & EMERGENCY SERVICES						
19.1		Attending to Fires & Emergencies						
19.1.1		Rates per hour per vehicles (inclusive of staff and equipment where the availability levy is not paid)						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	2,143.48	321.52	2,465.00	2,342.61	351.39	2,694.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1,068.70	160.30	1,229.00	1,167.83	175.17	1,343.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	557.39	83.61	641.00	609.57	91.43	701.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy Rescue Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	980.87	147.13	1,128.00	1,072.17	160.83	1,233.00
19.1.2		Additional Personnel per hour (other than included above)						
		Senior Officer	526.96	79.04	606.00	575.65	86.35	662.00
		Officer	359.13	53.87	413.00	392.17	58.83	451.00
		Fire Fighter	207.83	31.17	239.00	226.96	34.04	261.00
19.1.3		Consumable Materials (in addition to above)						
		Cost plus	30%		30%	30%		30%
19.1.4		All incidents outside of BCMM area						
		Outside Municipal area [per hour]						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	2,237.39	335.61	2,573.00	2,445.22	366.78	2,812.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	1,115.65	167.35	1,283.00	1,219.13	182.87	1,402.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	582.61	87.39	670.00	636.52	95.48	732.00
		Auxiliary Appliance (e.g. Inclusive of manpower e.g. Off Road - Bush Tenders, Light /Heavy Rescue Vehicle, Hazmat Unit, Dive Unit, Foam and Water Tankers)	980.87	147.13	1,128.00	1,072.17	160.83	1,233.00
		Cost per km and part thereof - from despatch to incident and return	13.04	1.96	15.00	13.91	2.09	16.00
19.1.5		Fire Hydrant Levies						
		(Based on the same tariff levels as the water tariff structures)						
		0 - 6 kl	13.91	2.09	16.00	14.78	2.22	17.00
		7 - 10 kl	13.91	2.09	16.00	14.78	2.22	17.00
		11 - 20 kl	16.52	2.48	19.00	18.26	2.74	21.00
		21 - 30 kl	26.96	4.04	31.00	29.57	4.43	34.00
		31 + kl	32.17	4.83	37.00	34.78	5.22	40.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
19.1.6		Attending to Miscellaneous Emergencies						
		Spilages (Road or Rail)	Applicable tariff as in 19.1.1 to 19.1.3			Applicable tariff as in 19.1.1 to 19.1.3		
		Water jets 65mm per hour	366.96	55.04	422.00	400.87	60.13	461.00
		Fire out on arrival	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
		Monitoring of incidents	50% of applicable tariff as in 19.1.1 to 19.1.3			50% of applicable tariff as in 19.1.1 to 19.1.3		
19.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	251.30	37.70	289.00	274.78	41.22	316.00
		Certified copy of incident report	145.22	21.78	167.00	159.13	23.87	183.00
		Confirmation of fire letter	48.70	7.30	56.00	53.04	7.96	61.00
		Monitoring of fire alarms	145.22	21.78	167.00	159.13	23.87	183.00
		Charging of Cylinders [per cylinder]	51.30	7.70	59.00	55.65	8.35	64.00
19.2		Training Courses (prices reflected are per candidate)						
		Basic Fire Training	371.30	55.70	427.00	406.09	60.91	467.00
		Fire Marshal	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Basic Breathing Apparatus	1,657.39	248.61	1,906.00	1,811.30	271.70	2,083.00
		Firefighter 1	15,210.43	2,281.57	17,492.00	16,625.22	2,493.78	19,119.00
		Firefighter 2	7,138.26	1,070.74	8,209.00	7,801.74	1,170.26	8,972.00
		Fire Officer 1	7,138.26	1,070.74	8,209.00	7,801.74	1,170.26	8,972.00
		Fire Instructors	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Advanced Breathing Apparatus	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Light / Rescue Recovery	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Pump Operators	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Hazmat Refresher [1 day]	711.30	106.70	818.00	777.39	116.61	894.00
		Hazmat Awareness [3 day]	1,420.87	213.13	1,634.00	1,553.04	232.96	1,786.00
		Hazmat Operations [4 day]	2,130.43	319.57	2,450.00	2,328.70	349.30	2,678.00
		Chloride Handling [2 day]	1,420.87	213.13	1,634.00	1,553.04	232.96	1,786.00
		Emergency Vehicle Driving	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Aerial Appliance	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Ship + Aircraft Firefighting	3,620.00	543.00	4,163.00	3,956.52	593.48	4,550.00
		Class IV Emergency Diving	15,147.83	2,272.17	17,420.00	16,556.52	2,483.48	19,040.00
		Class IV Emergency Dive Supervisor	12,995.65	1,949.35	14,945.00	14,204.35	2,130.65	16,335.00
		Hiring of Lecture Room [less than 5 hours / per hour]	359.13	53.87	413.00	392.17	58.83	451.00
		Hiring of Lecture Room and Facilities (per day)	1,691.30	253.70	1,945.00	1,848.70	277.30	2,126.00
		Accommodation facility (per night)	207.83	31.17	239.00	226.96	34.04	261.00
		Hiring of auditorium : including equipment, excluding consumables	5,174.78	776.22	5,951.00	5,655.65	848.35	6,504.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
19.3		Testing and Repairs to fire Hose						
		Pressure Testing Hose, per length	93.91	14.09	108.00	102.61	15.39	118.00
		Patching Hose, per patch	73.04	10.96	84.00	80.00	12.00	92.00
19.4		Binding Of Couplings (Price is per pair)						
		Fire Hose - 38 mm	76.52	11.48	88.00	83.48	12.52	96.00
		Fire Hose - 45 mm	86.96	13.04	100.00	94.78	14.22	109.00
		Fire Hose - 65 mm	93.91	14.09	108.00	102.61	15.39	118.00
19.5		Fire Levy (per month)						
		Domestic	46.96	7.04	54.00	51.30	7.70	59.00
		Non Domestic						
		Small Power users (Scale 2)	82.61	12.39	95.00	90.43	13.57	104.00
		Industrial / Commercial - Large Power Users (Scale 3)	265.22	39.78	305.00	289.57	43.43	333.00
		Vacant Properties	54.78	8.22	63.00	60.00	9.00	69.00
19.6		Fire Safety						
		Renewal of license to store petroleum (per annum)	342.61	51.39	394.00	374.78	56.22	431.00
		Approval of LPG Installation (once off)	356.52	53.48	410.00	389.57	58.43	448.00
		Approval of petroleum Storage Plans (once off)	339.13	50.87	390.00	370.43	55.57	426.00
		Approval Bulk storage hazardous installation (once off)	988.70	148.30	1,137.00	1,080.87	162.13	1,243.00
		Approval of building plans/ fire protection/requirements (once off)	339.13	50.87	390.00	370.43	55.57	426.00
		Inspections (per annum)	988.70	148.30	1,137.00	1,080.87	162.13	1,243.00
		Surveys Audits (per annum)	339.13	50.87	390.00	-	-	-
		Certification of premises (per annum)	988.70	148.30	1,137.00	1,080.87	162.13	1,243.00
		Investigation - on request	988.70	148.30	1,137.00	1,080.87	162.13	1,243.00
		Lectures / evacuation drill (on request)	988.70	148.30	1,137.00	-	-	-
		Issuing of certificate of competency (per annum)	988.70	148.30	1,137.00	1,080.87	162.13	1,243.00
		Dangerous goods vehicle certification (per annum)	340.00	51.00	391.00	371.30	55.70	427.00
		Public education - no fee (on request)	-	-	-	-	-	-
		Approval of major hazardous installation report (once off)	339.13	50.87	390.00	370.43	55.57	426.00
		Inspection of a building and issuing of Fire Compliance Certificate from 0-250 sq/m building	-	-	-	200.00	30.00	230.00
		Inspection of a building and issuing of Fire Compliance Certificate from 251-700 sq/m building	-	-	-	400.00	60.00	460.00
		Inspection of a building and issuing of Fire Compliance Certificate from 701-1000 sq/m building	-	-	-	600.00	90.00	690.00
		Inspection of a building and issuing of Fire Compliance Certificate above 1001 sq/m building	-	-	-	1,137.39	170.61	1,308.00
		Inspection of mobile kitchens, trailers and vehicles and issuing compliance certificate	-	-	-	100.00	15.00	115.00
		Inspection of flammable gasses	-	-	-	393.91	59.09	453.00
		Inspection of Spray Booth	-	-	-	393.91	59.09	453.00
		Inspection of flammable liquid tanks	-	-	-	393.91	59.09	453.00
		Inspection of flammable substances and chemical stores	-	-	-	393.91	59.09	453.00
		Inspection and issuing of population certificate to places of entertainment from 0-250 sq/m building	-	-	-	200.00	30.00	230.00
		Inspection and issuing of population certificate to places of entertainment from 251-700 sq/m building	-	-	-	400.00	60.00	460.00
		Inspection and issuing of population certificate to places of entertainment from 701-1000 sq/m building	-	-	-	600.00	90.00	690.00
		Inspection and issuing of population certificate to places of entertainment above 1000 sq/m building	-	-	-	1,137.39	170.61	1,308.00
19.7		Traffic Services						
		Parking Meters (per hour)	12.17	1.83	14.00	13.04	1.96	15.00
		Towing Fees	779.13	116.87	896.00	851.30	127.70	979.00
		Towing Fees (Private Recovery vehicle) Tariff Plus	157.39	23.61	181.00	172.17	25.83	198.00
		Storage Fees (per day)	76.52	11.48	88.00	83.48	12.52	96.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		Traffic Officer per hour (Monday to Saturday)	140.87	21.13	162.00	153.91	23.09	177.00
		Traffic Officer per hour (Sunday and Public Holidays)	166.96	25.04	192.00	182.61	27.39	210.00
		Patrol Vehicle per km	12.17	1.83	14.00	13.04	1.96	15.00
19.8		Hawkers Fees						
		Hawkers application fee	240.87	36.13	277.00	263.48	39.52	303.00
		Annual cleansing fee: charge per annum	260.87	39.13	300.00	285.22	42.78	328.00
		Issue of identity card	74.78	11.22	86.00	81.74	12.26	94.00
		Release of impounded goods	386.09	57.91	444.00	421.74	63.26	485.00
19.9		Business Licenses (Formal Business)	1,380.00		1,380.00	1,508.00		1,508.00
19.10		Law Enforcement						
		Release of Impounded goods	311.30	46.70	358.00	340.00	51.00	391.00
20		ADMINISTRATION CHARGE-OUT TARIFFS						
20.1		Litter Deposit						
		Events such as fun runs, races, big walks and marathons - A deposit is paid of which R50.00 is refunded once the Council is satisfied that the organisation has cleaned up all the litter generated as a result of that particular event.	441.74	66.26	508.00	482.61	72.39	555.00
		In addition, an amount is payable at the Traffic Dept for application & administration fee.	160.00	24.00	184.00	174.78	26.22	201.00
20.2		Advertisements on Newspapers						
		A deposit is paid - (road and beach closures)	2,189.57	328.43	2,518.00	2,393.00	-	2,393.00
21		DEVELOPMENT PLANNING TARIFF FEES						
21.1.1		Application for consent						
21.1.2		Application fees	2,591.30	388.70	2,980.00	2,832.17	424.83	3,257.00
21.2.3		Advertising fees	3,251.30	487.70	3,739.00	3,553.91	533.09	4,087.00
21.2		Application for rezoning						
21.2.1		Erven 0 - 2500 m ²	2,761.74	414.26	3,176.00	3,018.26	452.74	3,471.00
21.2.2		Erven 2501 - 5 000 m ²	5,176.52	776.48	5,953.00	5,658.26	848.74	6,507.00
21.2.3		Erven 5001 - 10 000 m ²	10,356.52	1,553.48	11,910.00	11,320.00	1,698.00	13,018.00
21.2.4		Erven 1 ha - 5 ha	13,806.96	2,071.04	15,878.00	15,091.30	2,263.70	17,355.00
21.2.5		Erven over 5 ha	17,259.13	2,588.87	19,848.00	18,864.35	2,829.65	21,694.00
21.2.6		Advertising fees	3,251.30	487.70	3,739.00	3,553.91	533.09	4,087.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
21.3		Application for departure from building lines and Spaza Shop application fees						
21.3.1		Erven smaller than 500m ²	284.35	42.65	327.00	310.43	46.57	357.00
21.3.2		Erven 500 - 750m ²	549.57	82.43	632.00	600.87	90.13	691.00
21.3.3		Erven larger than 750m ²	1,099.13	164.87	1,264.00	1,201.74	180.26	1,382.00
21.3.4		Departures other than building lines and spaza shops	2,591.30	388.70	2,980.00	2,832.17	424.83	3,257.00
21.3.5		Advertising fee for temporary departures	3,251.30	487.70	3,739.00	3,553.91	533.09	4,087.00
21.4		Application for subdivision - application fees						
21.4.1		Basic Fee	1,887.83	283.17	2,171.00	2,063.48	309.52	2,373.00
21.4.2		Charge per subdivision	172.17	25.83	198.00	187.83	28.17	216.00
21.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge) (Remainder considered a subdivision).	3,251.30	487.70	3,739.00	3,553.91	533.09	4,087.00
21.5		Application for removal of restriction						
21.5.1		Advertisement fees	3,251.30	487.70	3,739.00	3,553.91	533.09	4,087.00
21.5.2		Application fees	2,373.04	355.96	2,729.00	2,593.91	389.09	2,983.00
21.6		Application for Cell Mast (per application) - Architectural Division	5,176.52	776.48	5,953.00	5,658.26	848.74	6,507.00
21.7		Sale or Lease of Land - Land Administration Division						
21.7.1		Application fees (Refundable Deposit)	1,895.65	284.35	2,180.00	2,072.00	-	2,072.00
21.7.2		Advertising fee (Recoverable cost against Survey and Advertising)	11,924.35	1,788.65	13,713.00	13,033.04	1,954.96	14,988.00
21.7.3		Tender Application fee	86.09	12.91	99.00	93.91	14.09	108.00
21.7.4		Specialised Tenders	1,376.52	206.48	1,583.00	1,504.35	225.65	1,730.00
21.8		Zoning Certificate	76.52	11.48	88.00	83.48	12.52	96.00
21.9		Extension of Time	424.35	63.65	488.00	463.48	69.52	533.00
21.10		Amendments to existing subdivisions and rezonings	1,895.65	284.35	2,180.00	2,072.17	310.83	2,383.00
21.11		Development on Communal Land	4,868.70	730.30	5,599.00	5,321.74	798.26	6,120.00
21.12		Application for exempted subdivision	1,728.70	259.30	1,988.00	1,889.57	283.43	2,173.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
21.13		Spacial Development Framework Documents - CD						
		Town Planning Scheme - Document	-	-	-	-	-	-
		Town Planning Scheme - CD	-	-	-	-	-	-
21.14		City Planning Documents						
		SDF and LSDF Documents	1,015.65	152.35	1,168.00	1,110.43	166.57	1,277.00
		SDF and LSDF CD's	203.48	30.52	234.00	222.61	33.39	256.00
		Town Planning Scheme Documents	1,015.65	152.35	1,168.00	1,110.43	166.57	1,277.00
		Town Planning Scheme CD's	203.48	30.52	234.00	222.61	33.39	256.00
		GIS Information, Mapping and Services						
		GIS information provided in terms of the Promotion of Access to Information Act 2 of 2000.						
		Charges in terms of the Regulations attached to Act 2/2000						
		Request fee						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Searching per hour						
		Forms part of Regulation 187 dated 15 Feb 2003						
		Charges not specified in Regulations: Paper Form (Colour Prints) - Customosed Maps						
		A0 per map	116.52	17.48	134.00	126.96	19.04	146.00
		A1 per map	103.48	15.52	119.00	113.04	16.96	130.00
		A2 per map	92.17	13.83	106.00	100.87	15.13	116.00
		A3 per map	23.48	3.52	27.00	26.09	3.91	30.00
		A4 per map	13.91	2.09	16.00	14.78	2.22	17.00
		Labour: This will be charged at the labour cost per hour for the time of the lowest level operator able to construct the map.	239.13	35.87	275.00	261.74	39.26	301.00
21.14.1		Survey Department - Drawing Office search fees						
		Enquiries - rate per ¼ hour	47.83	7.17	55.00	52.17	7.83	60.00
		Photostats per copy - A4	10.43	1.57	12.00	11.30	1.70	13.00
		Photostats per copy - A3	10.43	1.57	12.00	11.30	1.70	13.00
		Photostats per copy - A1	54.78	8.22	63.00	60.00	9.00	69.00
21.14.2		Maps & Plans						
		A4 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	26.96	4.04	31.00	29.57	4.43	34.00
		ARCGIS DRAWING (i.e. line drawing with colour)	45.22	6.78	52.00	49.57	7.43	57.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	124.35	18.65	143.00	135.65	20.35	156.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		A3 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	39.13	5.87	45.00	42.61	6.39	49.00
		ARCGIS DRAWING (i.e. line drawing with colour)	70.43	10.57	81.00	77.39	11.61	89.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	200.87	30.13	231.00	219.13	32.87	252.00
		A2 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	66.09	9.91	76.00	72.17	10.83	83.00
		ARCGIS DRAWING (i.e. line drawing with colour)	108.70	16.30	125.00	119.13	17.87	137.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	325.22	48.78	374.00	355.65	53.35	409.00
		A1 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	106.96	16.04	123.00	116.52	17.48	134.00
		ARCGIS DRAWING (i.e. line drawing with colour)	176.52	26.48	203.00	193.04	28.96	222.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	521.74	78.26	600.00	570.43	85.57	656.00
		A0 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	165.22	24.78	190.00	180.87	27.13	208.00
		ARCGIS DRAWING (i.e. line drawing with colour)	280.00	42.00	322.00	306.09	45.91	352.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	829.57	124.43	954.00	906.96	136.04	1,043.00
		Paper prints						
		A0 per copy	54.78	8.22	63.00	60.00	9.00	69.00
		A1 per copy	34.78	5.22	40.00	38.26	5.74	44.00
		A2 per copy	26.96	4.04	31.00	29.57	4.43	34.00
		Sepia Prints per meter	314.78	47.22	362.00	344.35	51.65	396.00
21.14.3		Digital Data (each tile covers an area of 3 km²)						
		1 - 49 tiles (per tile)	-	-	-	-	-	-
		50 - 99 tiles	-	-	-	-	-	-
		100 - 199 tiles	-	-	-	-	-	-
		200 - 299 tiles	-	-	-	-	-	-
		300 - 399 tiles	-	-	-	-	-	-
		400 - 499 tiles	-	-	-	-	-	-
		500 - 540 tiles	-	-	-	-	-	-
		A tile will consist of components and their percentage of the total value of the tile						
		Aerial photography 40 %	-	-	-	-	-	-
		Cadastral 20 %	-	-	-	-	-	-
		Contours 30 %	-	-	-	-	-	-
		Road center tiles 10 %	-	-	-	-	-	-
		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	14,857.39	2,228.61	17,086.00	16,239.13	2,435.87	18,675.00
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	13.91	2.09	16.00	14.78	2.22	17.00
		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
21.14.4		Aerial Photography						
a		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	14,857.39	2,228.61	17,086.00	16,239.13	2,435.87	18,675.00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	29.57	4.43	34.00	32.17	4.83	37.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	1,932.17	289.83	2,222.00	2,112.17	316.83	2,429.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	13.91	2.09	16.00	14.78	2.22	17.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	19,315.65	2,897.35	22,213.00	21,112.17	3,166.83	24,279.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	37.39	5.61	43.00	40.87	6.13	47.00
21.14.5		Contours & DTM						
a		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	7,430.43	1,114.57	8,545.00	8,121.74	1,218.26	9,340.00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	59.13	8.87	68.00	64.35	9.65	74.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	7,430.43	1,114.57	8,545.00	8,121.74	1,218.26	9,340.00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	59.13	8.87	68.00	64.35	9.65	74.00
21.15		Building Control						
21.15.1		Building costs for plan fees						
		Class of Building - Rate per m ²						
		Dwelling House	6,100.87	915.13	7,016.00	6,667.83	1,000.17	7,668.00
		Outbuilding	5,086.96	763.04	5,850.00	5,560.00	834.00	6,394.00
		Flats / Hotels / Townhouses	6,973.04	1,045.96	8,019.00	7,621.74	1,143.26	8,765.00
		Shops / Schools / Churches	6,973.04	1,045.96	8,019.00	7,621.74	1,143.26	8,765.00
		Offices	7,266.96	1,090.04	8,357.00	7,942.61	1,191.39	9,134.00
		Carports	2,620.00	393.00	3,013.00	2,863.48	429.52	3,293.00
		Patios / Pergolas	2,620.00	393.00	3,013.00	2,863.48	429.52	3,293.00
		Basement Parking	3,777.39	566.61	4,344.00	4,128.70	619.30	4,748.00
21.15.2		Factories and Warehouses						
		First 5000 m ²	6,100.87	915.13	7,016.00	6,667.83	1,000.17	7,668.00
		Over 5000 m ²	5,086.96	763.04	5,850.00	5,560.00	834.00	6,394.00
21.15.3		Minor Work: Boundary Walls, etc (per plan)	236.52	35.48	272.00	258.26	38.74	297.00
21.15.4		Drainage Plans (per plan)	236.52	35.48	272.00	258.26	38.74	297.00
21.15.5		Swimming Pools (per plan)	557.39	83.61	641.00	609.57	91.43	701.00
21.15.6		Cellphone base station applications	25,856.52	3,878.48	29,735.00	28,260.87	4,239.13	32,500.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
21.15.7		General						
a		Plan approval fees be calculated on a flat 0.5% of the project value, with a minimum fee of R100.						
b		Plan approval fees for Provincial Housing Board Subsidy Houses be calculated at a flat rate of R40.00 per unit .						
c		Subscription for building plan statistics:-						
		Monthly	22.61	3.39	26.00	24.35	3.65	28.00
		Annual	236.52	35.48	272.00	258.26	38.74	297.00
d		A0, A1, A2, A3, A4 - PHOTOSTATS						
21.16		Signage Control						
21.16.1		Banners						
		Oxford Street & Mdantsane	2,265.22	339.78	2,605.00	2,475.65	371.35	2,847.00
		Gonubie, Beacon Bay, King William's Town & Zwelitsha	1,136.52	170.48	1,307.00	1,242.61	186.39	1,429.00
21.16.2		Posters						
		Charity events - non refundable deposits - 70% deposit refundable	441.74	66.26	508.00	482.61	72.39	555.00
		Other events - non refundable deposits - 70% deposit refundable	2,486.96	373.04	2,860.00	2,718.26	407.74	3,126.00
21.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on show)						
		a) First offence - per sign	648.70	97.30	746.00	708.70	106.30	815.00
		b) Second offence - per sign	1,294.78	194.22	1,489.00	1,414.78	212.22	1,627.00
		c) Third offence - per sign	2,586.09	387.91	2,974.00	2,826.96	424.04	3,251.00
21.16.4		Removal charges for sign boards						
		a) Actual costs - minimum of R300						
		Plus penalty - per sign	779.13	116.87	896.00	851.30	127.70	979.00
21.16.5		Removal charges for posters						
		a) per poster - unpasted	260.87	39.13	300.00	285.22	42.78	328.00
		- pasted	648.70	97.30	746.00	708.70	106.30	815.00
21.16.6		Application fee for advertising signs						
		a) Per application	1,034.78	155.22	1,190.00	1,131.30	169.70	1,301.00
21.16.7		Application fee for headline posters						
		a) Annual deposit	15,515.65	2,327.35	17,843.00	16,958.26	2,543.74	19,502.00
		b) Annual administration fee	7,756.52	1,163.48	8,920.00	8,478.26	1,271.74	9,750.00
21.16.8		Application fee for estate agent signs						
		a) Annual deposit	15,515.65	2,327.35	17,843.00	16,958.26	2,543.74	19,502.00
		b) Annual administration fee	7,756.52	1,163.48	8,920.00	8,478.26	1,271.74	9,750.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
21.16.9		Application fee for Billboard (<40 sq meters) on Private Property						
		a) Per application	4,993.91	749.09	5,743.00	5,458.26	818.74	6,277.00
21.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property						
		a) Per application	5,991.30	898.70	6,890.00	6,548.70	982.30	7,531.00
21.16.11		Application fee for temporary wrapping sign on construction site						
		a) Per application	2,996.52	449.48	3,446.00	3,274.78	491.22	3,766.00
21.16.12		Removal charges for trailer signs - per trailer	1,549.57	232.43	1,782.00	1,693.91	254.09	1,948.00
21.16.13		Billboards						
		a) On bridges - per billboard per month	2,200.00	330.00	2,530.00	2,404.35	360.65	2,765.00
		b) 3m x 6m billboard per panel per month	1,200.00	180.00	1,380.00	1,311.30	196.70	1,508.00
		c) 3m x 12m billboard per panel per month	1,500.00	225.00	1,725.00	1,639.13	245.87	1,885.00
		d) 6m x 4m billboard per panel per month	1,300.00	195.00	1,495.00	1,420.87	213.13	1,634.00
		e) 7.5m x 5m billboard per panel per month	1,500.00	225.00	1,725.00	1,639.13	245.87	1,885.00
		f) 9m x 6m billboard per panel per month	2,300.00	345.00	2,645.00	2,513.91	377.09	2,891.00
		g) 4.5m x 18m billboard per panel per month	4,800.00	720.00	5,520.00	5,246.09	786.91	6,033.00
		h) 1.5m x 3m billboard per panel per month	-	-	-	190.43	28.57	219.00
21.17		Bus Service						
		Stage Trip - 1 to 10 Stage Trips per Trip	12.17	1.83	14.00	13.04	1.96	15.00
		Clip cards - 10 trips (All Areas)	109.57	16.43	126.00	120.00	18.00	138.00
		Clip cards - 44 trips (All Areas)	483.48	72.52	556.00	528.70	79.30	608.00
		Private Hire - per km, with a minimum of 40 Km, plus the actual cost of the driver with a minimum of 4 hours, plus a 10% over and above surcharge.	25.22	3.78	29.00	27.83	4.17	32.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
22		SCIENTIFIC SERVICES TARIFF CHARGES						
22.1		General						
		Where appropriate, a company order must be supplied when submitting the sample(s)						
		In all cases, full details must be furnished as an account will be posted.						
		If special or non-routine sample preparation is involved, and / or further investigation work is required for the report, an additional charge based on the time and materials is applicable.						
		Reports will be posted on completion. Reports can be faxed at the standard General Tariff.						
		While every effort is made to expedite analyses, no firm undertaking can be given regarding a completion date as this may be subject to factors beyond our control. Acceptance of samples for analysis is subject to the client's acceptance of this condition.						
22.1.1		In respect of any search for information , a standard fee for every quarter of an hour, or portion thereof, is applicable.	73.04	10.96	84.00	80.00	12.00	92.00
22.1.2		Photostat fees per A4 page.	10.43	1.57	12.00	11.30	1.70	13.00
22.1.3		An additional fee per attendance shall apply where an emergency bacteriological analysis requires staff attendance on Saturday, Sunday or Public Holiday.	844.35	126.65	971.00	922.61	138.39	1,061.00
22.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Control:- - per hour or part thereof	695.65	104.35	800.00	760.00	114.00	874.00
22.1.5		Pollution inspection and investigation: Industrial pollution incidents:- - per hour or part thereof	695.65	104.35	800.00	760.00	114.00	874.00
		Analyses marked with (*) are not available at present because of lack of demand. Please enquire concerning developments.						
22.2		Summarised costs						
		Water W1 : Stability / Corrosiveness	450.43	67.57	518.00	492.17	73.83	566.00
		Water W2 : Irrigation	813.04	121.96	935.00	888.70	133.30	1,022.00
		Water W3 : Potability / drinking water (cost increases with additional metals analysed)	1,241.74	186.26	1,428.00	1,357.39	203.61	1,561.00
		Water S1 : Standard effluent analysis (excludes metals)	893.04	133.96	1,027.00	976.52	146.48	1,123.00
		New mains testing	508.70	76.30	585.00	555.65	83.35	639.00
		New mains testing + sampling by Scientific Services staff	688.70	103.30	792.00	753.04	112.96	866.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
22.3		Parameter						
22.3.1		Physical / Chemical						
		Alkalinity	66.09	9.91	76.00	72.17	10.83	83.00
		Ammonia	86.09	12.91	99.00	93.91	14.09	108.00
		Biological Oxygen Demand (BOD)	250.43	37.57	288.00	273.91	41.09	315.00
		Chemical Oxygen Demand (COD)	152.17	22.83	175.00	166.09	24.91	191.00
		Chloride	99.13	14.87	114.00	108.70	16.30	125.00
		Chlorine, residual	55.65	8.35	64.00	60.87	9.13	70.00
		Colour (Hazen)	45.22	6.78	52.00	49.57	7.43	57.00
		Conductivity	45.22	6.78	52.00	49.57	7.43	57.00
		Corrosivity	450.43	67.57	518.00	492.17	73.83	566.00
		Cyanide	89.57	13.43	103.00	98.26	14.74	113.00
		Dissolved Oxygen (DO)	75.65	11.35	87.00	82.61	12.39	95.00
		Flocculation tests for water treatment	1,107.83	166.17	1,274.00	1,210.43	181.57	1,392.00
		Fluoride	112.17	16.83	129.00	122.61	18.39	141.00
		Hardness, total (Ca + Mg)	222.61	33.39	256.00	243.48	36.52	280.00
		Langelier Index	55.65	8.35	64.00	60.87	9.13	70.00
		Moisture + ash	124.35	18.65	143.00	135.65	20.35	156.00
		Moisture determination	73.04	10.96	84.00	80.00	12.00	92.00
		Nitrate	86.09	12.91	99.00	93.91	14.09	108.00
		Nitrite	86.09	12.91	99.00	93.91	14.09	108.00
		Oil and grease (petroleum ether extract)	250.43	37.57	288.00	273.91	41.09	315.00
		Orthophosphate	112.17	16.83	129.00	122.61	18.39	141.00
		Permanganate Value (PV) (4 hour)	86.09	12.91	99.00	93.91	14.09	108.00
		pH	45.22	6.78	52.00	49.57	7.43	57.00
		Phenol	89.57	13.43	103.00	98.26	14.74	113.00
		Ryznar Index	55.65	8.35	64.00	60.87	9.13	70.00
		Sodium Adsorption Ratio (SAR)	45.22	6.78	52.00	49.57	7.43	57.00
		Sodium (% of cations)	45.22	6.78	52.00	49.57	7.43	57.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		Solids, dissolved (determined)	86.09	12.91	99.00	93.91	14.09	108.00
		Solids, dissolved (calculated)	45.22	6.78	52.00	49.57	7.43	57.00
		Solids, settleable	45.22	6.78	52.00	49.57	7.43	57.00
		Solids, suspended	73.04	10.96	84.00	80.00	12.00	92.00
		Solids, total	86.09	12.91	99.00	93.91	14.09	108.00
		Stability pH	55.65	8.35	64.00	60.87	9.13	70.00
		Sugar	124.35	18.65	143.00	135.65	20.35	156.00
		Sulphate	99.13	14.87	114.00	108.70	16.30	125.00
		Turbidity	45.22	6.78	52.00	49.57	7.43	57.00
22.3.2		Metals						
		Antimony	250.43	37.57	288.00	273.91	41.09	315.00
		Aluminium	99.13	14.87	114.00	108.70	16.30	125.00
		Arsenic	250.43	37.57	288.00	273.91	41.09	315.00
		Barium	99.13	14.87	114.00	108.70	16.30	125.00
		Beryllium	99.13	14.87	114.00	108.70	16.30	125.00
		Boron	99.13	14.87	114.00	108.70	16.30	125.00
		Cadmium	99.13	14.87	114.00	108.70	16.30	125.00
		Calcium	99.13	14.87	114.00	108.70	16.30	125.00
		Chromium	99.13	14.87	114.00	108.70	16.30	125.00
		Cobalt	99.13	14.87	114.00	108.70	16.30	125.00
		Copper	99.13	14.87	114.00	108.70	16.30	125.00
		Iron	99.13	14.87	114.00	108.70	16.30	125.00
		Lead	99.13	14.87	114.00	108.70	16.30	125.00
		Magnesium	99.13	14.87	114.00	108.70	16.30	125.00
		Manganese	99.13	14.87	114.00	108.70	16.30	125.00
		Mercury	250.43	37.57	288.00	273.91	41.09	315.00
		Nickel	99.13	14.87	114.00	108.70	16.30	125.00
		Potassium	99.13	14.87	114.00	108.70	16.30	125.00
		Selenium	250.43	37.57	288.00	273.91	41.09	315.00
		Sodium	99.13	14.87	114.00	108.70	16.30	125.00
		Strontium	99.13	14.87	114.00	108.70	16.30	125.00
		Uranium	99.13	14.87	114.00	108.70	16.30	125.00
		Vanadium	99.13	14.87	114.00	108.70	16.30	125.00
		Zinc	99.13	14.87	114.00	108.70	16.30	125.00
		A suite of ≥ 8 metals (per metal)	86.09	12.91	99.00	93.91	14.09	108.00
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
22.3.3		Biological						
		Chlorophyll	194.78	29.22	224.00	213.04	31.96	245.00
		E coli I	124.35	18.65	143.00	135.65	20.35	156.00
		Faecal coliforms	112.17	16.83	129.00	122.61	18.39	141.00
		Faecal streptococci	124.35	18.65	143.00	135.65	20.35	156.00
		Heterotrophic plate count	99.13	14.87	114.00	108.70	16.30	125.00
		Phosphatase	99.13	14.87	114.00	108.70	16.30	125.00
		Standard plate count	99.13	14.87	114.00	108.70	16.30	125.00
		Total coliforms	112.17	16.83	129.00	122.61	18.39	141.00
		The listed charges exclude VAT; all charges are subject to VAT.						
22.3.4		Miscellaneous						
		Swimming pools : bact + pH + chlorine	322.61	48.39	371.00	353.04	52.96	406.00
		Watermain test (Contractors) : bact + pH + EC + chlorine + turbidity	370.43	55.57	426.00	405.22	60.78	466.00
		: Additional per sampling visit for above	695.65	104.35	800.00	760.00	114.00	874.00
		The listed charges exclude VAT; all charges are subject to VAT.						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
23		EAST LONDON FRESH PRODUCE MARKET						
23.1		Cold Storage Tariffs						
		Cold room (capacity of 13 pallets) (per month)	3,000.00	450.00	3,450.00	3,279.00	491.85	3,770.85
		Cold room (capacity of 20 pallets) (per month)	4,000.00	600.00	4,600.00	4,372.00	655.80	5,027.80
		Cold room (capacity of 100 pallets) (per month)	10,000.00	1,500.00	11,500.00	10,930.00	1,639.50	12,569.50
23.2		Banana Ripening Tariffs (Ripening Cycle)						
		Banana Ripening Rooms (capacity of 24 pallets) (per month)	4,000.00	600.00	4,600.00	4,372.00	655.80	5,027.80
		Banana Ripening Rooms (capacity of 30 pallets) (per month)	5,000.00	750.00	5,750.00	5,465.00	819.75	6,284.75
23.3		Market Trolley Hire						
		Hire of trolley (per day)	8.88	1.33	10.21	9.70	1.46	11.16
23.4		Cage Storage						
		Storage rental (per day)	4.48	0.67	5.15	4.90	0.73	5.63
23.5		General Tariffs						
23.5.1		Registration of Porters to conduct business on the market	89.57	13.43	103.00	98.26	14.74	113.00
23.5.2		Transaction Fee	0.10	0.02	0.12	0.11	0.02	0.13
23.5.3		Sale of Customer Cards						
		First issue (free)	-	-	-	-	-	-
		Additional card	30.00	4.50	34.50	33.04	4.96	38.00
		Lost / Replacement card	100.00	15.00	115.00	109.57	16.43	126.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
24		ALL DIRECTORATES - GENERAL TARIFFS						
24.1		Tariffs For Private Photostats, Facsimile And Information Printouts						
		Photostats per Copy A4 - Black and White	2.61	0.39	3.00	2.61	0.39	3.00
		Photostate per Copy A4 - Colour	18.26	2.74	21.00	20.00	3.00	23.00
		Photostats per Copy A3 - Black and White	10.43	1.57	12.00	11.30	1.70	13.00
		Photostats per Copy A3 - Colour	37.39	5.61	43.00	40.87	6.13	47.00
		Facsimile per Page - Local	12.17	1.83	14.00	13.04	1.96	15.00
		Facsimile per Page - National	13.04	1.96	15.00	13.91	2.09	16.00
		Facsimile per Page - International	22.61	3.39	26.00	24.35	3.65	28.00
24.2		Information Printouts						
		Address List of Consumers - Cost Per Page	12.17	1.83	14.00	13.04	1.96	15.00
		Estimate Book	1,077.39	161.61	1,239.00	1,177.39	176.61	1,354.00
		Tariff Book	246.09	36.91	283.00	268.70	40.30	309.00
		Financial Statements	51.30	7.70	59.00	55.65	8.35	64.00
		Preparing Issuing of Clearances - Electronic Applications	160.87	24.13	185.00	175.65	26.35	202.00
		Search Fees - Electronic Applications	47.83	7.17	55.00	52.17	7.83	60.00
		Preparing Issuing of Clearances - Manual Applications	160.87	24.13	185.00	351.30	52.70	404.00
		Search Fees - Manual Applications	47.83	7.17	55.00	52.17	7.83	60.00
		Photostats Per Copy - Account printout from Customer Care Centre	10.43	1.57	12.00	11.30	1.70	13.00
24.3		Dog Pound Fees						
		Boarding	128.70	19.30	148.00	140.87	21.13	162.00
		Vaccination & Dipping	104.35	15.65	120.00	113.91	17.09	131.00
		Transport	76.52	11.48	88.00	83.48	12.52	96.00
		Cremation	104.35	15.65	120.00	113.91	17.09	131.00
24.4		Dog Tax - East London & King William's Town						
		1 Dog	104.35	15.65	120.00	113.91	17.09	131.00
		2nd and 3rd Dog	157.39	23.61	181.00	172.17	25.83	198.00
		1 Bitch	286.09	42.91	329.00	313.04	46.96	360.00
		2nd and 3rd Bitch	309.57	46.43	356.00	338.26	50.74	389.00
		Penalties - 15 % per month up to maximum of a year's dog tax fees.						
24.5		Blocking Administration Fee						
		Administration fee in respect of blocking of electricity supply due to non-payment	69.57	10.43	80.00	75.65	11.35	87.00
24.6		Debt Collection Fee						
24.6.1		Percentage fee in respect of debt collection where debtors have been handed over to Debt Collectors, calculated on the amount collected by the Debt Collector	14%		14%	14%		14%

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
24.6.2		Postage Fee - Standard Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.6.3		Postage Fee - Registered Mail						
		Postage fee to be levied onto debtors accounts where Debt Collection action is instituted against the defaulting debtor. The tariff is as determined by the South African Post Office at the time of postage.						
24.7		Account Reconciliation Administration Fee						
		Administration fee in respect of reconciliations prepared for debtors on their billing accounts:						
		- 1 to 24 Months	90.43	13.57	104.00	99.13	14.87	114.00
		- 25 to 48 Months	181.74	27.26	209.00	198.26	29.74	228.00
		- 49 to 72 Months	272.17	40.83	313.00	297.39	44.61	342.00
		- 73 Months or more	364.35	54.65	419.00	398.26	59.74	458.00
24.8		Transaction Fee (per transaction)						
		Minimum Cash Handling Fee	0.20 - 0.50%		0.20 - 0.50%	0.20 - 0.50%		0.20 - 0.50%
		Debit Card Transaction	0.25 - 0.85%		0.25 - 0.85%	0.25 - 0.85%		0.25 - 0.85%
		Credit Card Transaction	1.25 - 2.60%		1.25 - 2.60%	1.25 - 2.60%		1.25 - 2.60%
		Diners Card Commission	2.05 - 2.50%		2.05 - 2.50%	2.05 - 2.50%		2.05 - 2.50%
		Amex Card Commission	2.29 - 2.50%		2.29 - 2.50%	2.29 - 2.50%		2.29 - 2.50%
		EasyPay	12.17	1.83	14.00	13.04	1.96	15.00
		South African Post Office	15.65	2.35	18.00	17.39	2.61	20.00
24.9		GIS SERVICES						
24.9.1		Hard Copy Maps						
a		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	45.22	6.78	52.00	49.57	7.43	57.00
		A3 Size	70.43	10.57	81.00	77.39	11.61	89.00
		A2 Size	108.70	16.30	125.00	119.13	17.87	137.00
		A1 Size	176.52	26.48	203.00	193.04	28.96	222.00
		A0 Size	280.00	42.00	322.00	306.09	45.91	352.00
b		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
		A4 Size	124.35	18.65	143.00	135.65	20.35	156.00
		A3 Size	200.87	30.13	231.00	219.13	32.87	252.00
		A2 Size	325.22	48.78	374.00	355.65	53.35	409.00
		A1 Size	521.74	78.26	600.00	570.43	85.57	656.00
		A0 Size	829.57	124.43	954.00	906.96	136.04	1,043.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
c		Photostats per copy - A4	10.43	1.57	12.00	11.30	1.70	13.00
24.9.2		Digital Maps						
a		Enquiries and Analysis						
		In respect of any search for spatial information and analysis, a standard enquiry fee for every quarter of an hour or portion thereof is applicable	65.22	9.78	75.00	71.30	10.70	82.00
b		GIS Packages per CD or DVD (Suburbs, Allotments, Wards, Halls, Libraries, Roads, Rivers, Railway lines, Dams in shapefile format)	222.61	33.39	256.00	243.48	36.52	280.00
c		GIS Digital enquiries an maps on CD or DVD (Pdf or Image file, jpeg, tiff, bitmap)	222.61	33.39	256.00	243.48	36.52	280.00
d		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	14,857.39	2,228.61	17,086.00	16,239.13	2,435.87	18,675.00
e		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	13.91	2.09	16.00	14.78	2.22	17.00
f		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00
24.9.3		Aerial Photography						
a		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	14,857.39	2,228.61	17,086.00	16,239.13	2,435.87	18,675.00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	29.57	4.43	34.00	32.17	4.83	37.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	1,932.17	289.83	2,222.00	2,112.17	316.83	2,429.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	13.91	2.09	16.00	14.78	2.22	17.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	19,315.65	2,897.35	22,213.00	21,112.17	3,166.83	24,279.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	37.39	5.61	43.00	40.87	6.13	47.00
h		Imagery 2013 Resolution - 0.12m Complete set covering 2500 Sq Km	26,086.96	3,913.04	30,000.00	28,513.04	4,276.96	32,790.00
i		Imagery 2013 Resolution - per tile (Excl. DVD/CD Disk Cost)	69.57	10.43	80.00	75.65	11.35	87.00
24.9.4		Contours & DTM						
a		Enquiries Fee and Disk	133.04	19.96	153.00	145.22	21.78	167.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	7,430.43	1,114.57	8,545.00	8,121.74	1,218.26	9,340.00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	59.13	8.87	68.00	64.35	9.65	74.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	7,430.43	1,114.57	8,545.00	8,121.74	1,218.26	9,340.00
e		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines per 10 Sq Km. (excluding DCD/CD Disk cost)	59.13	8.87	68.00	64.35	9.65	74.00
f		Contours at 0.05m Interval - Complete set covering 2500 Sq Km (LIDAR)	8,695.65	1,304.35	10,000.00	9,504.35	1,425.65	10,930.00
g		Contours at 0.05m Interval - per tile (Excl. DVD/CD Disk Cost)	43.48	6.52	50.00	47.83	7.17	55.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
25		FEES PAYABLE IN TERMS OF THE ACCESS TO INFORMATION ACT						
		Annexure A						
25.1		General : Value-Added Tax						
		Public and private bodies registered as vendors under the Value-Added Tax Act, 1991 (Act 89 of 1991) may add value-added tax to all fees prescribed in this Annexure.						
25.2		Fees In Respect Of Guide						
		The fee for a copy of the guide as contemplated in regulations 2(3)(b) and 3(4)(c) for every photocopy of an A4-size page, or part thereof.	0.61	0.09	0.70	0.61	0.09	0.70
25.3		Fees In Respect Of Public Bodies						
25.3.1		The fee for a copy of the manual as contemplated in regulation 5(c) for every photocopy of an A4-size page, or part thereof.	0.61	0.09	0.70	0.61	0.09	0.70
25.3.2		The fees for reproduction referred to in regulation 7(1) are as follows:-						
a		For every photocopy of an A4-size page, or part thereof	0.61	0.09	0.70	0.61	0.09	0.70
b		For every printed copy of an A4-size page, or part thereof, held on a computer or in electronic or machine-readable form	0.39	0.06	0.45	0.39	0.06	0.45
c		For a copy of:-						
c.1		- Stiffy disk	4.96	0.74	5.70	4.96	0.74	5.70
c.2		- Compact disc	39.13	5.87	45.00	39.13	5.87	45.00
d		Visual Images:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof.	21.74	3.26	25.00	21.74	3.26	25.00
d.2		For a copy of visual images	59.13	8.87	68.00	59.13	8.87	68.00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page or part thereof	11.91	1.79	13.70	11.91	1.79	13.70
e.2		For a copy of an audio record	16.87	2.53	19.40	16.87	2.53	19.40
25.3.3		The request fee payable by every requester, other than a personal requester, referred to in regulation 7(2)	34.78	5.22	40.00	34.78	5.22	40.00
25.3.4		The access fees payable by a requester referred to in regulation 7(3) are as follows:-						
a		For every photocopy of an A4-size page or part thereof	0.61	0.09	0.70	0.61	0.09	0.70
b		For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form	0.39	0.06	0.45	0.39	0.06	0.45

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
c		For a copy of:-						
c.1		- Stiffy disc	4.96	0.74	5.70	4.96	0.74	5.70
c.2		- Compact disc	39.13	5.87	45.00	39.13	5.87	45.00
d		Visual Images:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof	21.74	3.26	25.00	21.74	3.26	25.00
d.2		For a copy of visual images	59.13	8.87	68.00	59.13	8.87	68.00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page, or part thereof	11.91	1.79	13.70	11.91	1.79	13.70
e.2		For a copy of an audio record	16.87	2.53	19.40	16.87	2.53	19.40
f		To search for and prepare the record for disclosure, per hour or part thereof, excluding the first hour, reasonably required for such search and preparation.	14.78	2.22	17.00	14.78	2.22	17.00
25.3.5		For purposes of section 22(2) of the Act, the following applies:-						
a		Six hours as the hours to be exceeded before a deposit is payable; and						
b		one third of the access fee is payable as a deposit by the requester.						
25.3.6		The actual postage is payable when a copy of a record must be posted to a requester.	Postage		Postage	Postage		Postage
25.3.7		The tariff for the valuation roll that MIS puts onto disc for estate agents needs to be included.	758.26	113.74	872.00	758.26	113.74	872.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
26		INFORMATION COMMUNICATION TECHNOLOGY						
26.1		CONNECTIVITY: FIBRE - LAYER 2						
26.1.1		1 Gig - per month						
a		1 - 10 Km	-	-	-	10,000.00	1,500.00	11,500.00
b		10 - 50 Km	-	-	-	12,000.00	1,800.00	13,800.00
c		50 - 100 Km	-	-	-	30,000.00	4,500.00	34,500.00
26.1.2		2 Gig - per month						
a		1 - 10 Km	-	-	-	19,000.00	2,850.00	21,850.00
b		10 - 50 Km	-	-	-	22,000.00	3,300.00	25,300.00
c		50 - 100 Km	-	-	-	30,000.00	4,500.00	34,500.00
26.1.3		5 Gig - per month						
a		1 - 10 Km	-	-	-	40,000.00	6,000.00	46,000.00
b		10 - 50 Km	-	-	-	46,000.00	6,900.00	52,900.00
c		50 - 100 Km	-	-	-	70,000.00	10,500.00	80,500.00
26.1.4		10 Gig - per month						
a		1 - 10 Km	-	-	-	75,000.00	11,250.00	86,250.00
b		10 - 50 Km	-	-	-	90,000.00	13,500.00	103,500.00
c		50 - 100 Km	-	-	-	140,000.00	21,000.00	161,000.00
26.2		CONNECTIVITY: WIRELESS - LAYER 2						
26.2.1		300 Mb - per month						
a		1 - 10 Km	-	-	-	5,000.00	750.00	5,750.00
b		10 - 30 Km	-	-	-	6,000.00	900.00	6,900.00
26.3		OTHER NETWORK SERVICES						
a		Firewall Services	-	-	-	2,400.00	360.00	2,760.00
b		Wi-Fi Services - Per 2Mb	-	-	-	1,500.00	225.00	1,725.00
c		CCTV Footage Analysis and Analytics - Per Investigation	-	-	-	10,000.00	1,500.00	11,500.00
d		VOIP Services - Per Minute	-	-	-	-	-	-
e		Video Services - Per 2Mb	-	-	-	1,500.00	225.00	1,725.00
f		Rental of Space on Mast - Each unit (1)	-	-	-	2,500.00	375.00	2,875.00
26.4		SHARED SERVICES						
a		Mobile Application Development - Per Month	-	-	-	60,000.00	9,000.00	69,000.00
b		Software Application Development - Per Hour	-	-	-	2,250.43	337.57	2,588.00
c		Software Application Support - Monthly	-	-	-	45,000.00	6,750.00	51,750.00
d		Software Application Support - Annual Fee	-	-	-	450,000.00	67,500.00	517,500.00
e		Hosting - Web Per Site with one database - Per Domain PA	-	-	-	5,000.00	750.00	5,750.00
f		Hosting - Application Server - (Hdd 5 Gig, 2 Gig Ram, 4 core CPU) - Per Month	-	-	-	1,200.00	180.00	1,380.00
g		Hosting - Application Server - (Hdd 5 Gig, 4 Gig Ram, 4 core CPU) - Per Month	-	-	-	1,500.00	225.00	1,725.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
		SHARED SERVICES (continued.....)						
h		Data Storage - Per Gig	-	-	-	1.22	0.18	1.40
i		Consulting Services - Network - Per Hour	-	-	-	750.43	112.57	863.00
j		Consulting Services - Data Centre - Per Hour	-	-	-	750.43	112.57	863.00
k		Consulting Services - Server - Per Hour	-	-	-	750.43	112.57	863.00
l		Consulting Services - Security - Per Hour	-	-	-	900.00	135.00	1,035.00
m		Consulting Services - Business Analyst - Per Hour	-	-	-	750.43	112.57	863.00
n		Consulting Services - Database - Per Hour	-	-	-	750.43	112.57	863.00
o		Consulting Services - Governance - Per Hour	-	-	-	900.00	135.00	1,035.00
p		Consulting Services - Project Management - Per Hour	-	-	-	750.43	112.57	863.00
q		Consulting Services - Desktop Support - Per Hour	-	-	-	250.43	37.57	288.00
r		Disaster Recovery Seats Annual Rental - Per Year	-	-	-	80,000.00	12,000.00	92,000.00
s		Disaster Recovery Test - Per day	-	-	-	2,000.00	300.00	2,300.00
t		Training Centre Venue Only 20 People Maximum - SMME - Per Class room per Day	-	-	-	900.00	135.00	1,035.00
u		Training Centre Venue Only 20 People Maximum - Corporate - Per Class room per Day	-	-	-	3,500.00	525.00	4,025.00
v		Training Centre Venue Only 20 People Maximum - Government - Per Class room per Day	-	-	-	1,500.00	225.00	1,725.00
w		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Day	-	-	-	1,000.00	150.00	1,150.00
x		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Week	-	-	-	4,500.00	675.00	5,175.00
y		Digital Screen Advertisement - Video (30 Second Footage / Per Hour) - Per Month	-	-	-	15,000.00	2,250.00	17,250.00
z		Digital Screen Advertisement - Static (Per Hour) - Per Day	-	-	-	600.00	90.00	690.00
a.a		Digital Screen Advertisement - Static (Per Hour) - Per Week	-	-	-	2,500.00	375.00	2,875.00
a.b		Digital Screen Advertisement - Static (Per Hour) - Per Month	-	-	-	10,000.00	1,500.00	11,500.00
26.5		ONCE OFF COST - NETWORK HARDWARE						
a		Cabinet - 9U	-	-	-	3,000.00	450.00	3,450.00
b		Cabinet - 12U	-	-	-	4,500.00	675.00	5,175.00
c		Cabinet - 18U	-	-	-	8,500.00	1,275.00	9,775.00
d		Cabinet - 42U	-	-	-	12,000.00	1,800.00	13,800.00
e		Switch 12 port - BCMM	-	-	-	16,000.00	2,400.00	18,400.00
f		Switch 24 port - BCMM	-	-	-	32,000.00	4,800.00	36,800.00
g		Switch 48 port - BCMM	-	-	-	52,000.00	7,800.00	59,800.00
h		Wi-Fi Access Point - API	-	-	-	15,000.00	2,250.00	17,250.00
i		Patch Panel	-	-	-	2,500.00	375.00	2,875.00
j		Fibre Tray - 12	-	-	-	3,000.00	450.00	3,450.00
k		Fibre Tray - 24	-	-	-	4,500.00	675.00	5,175.00
l		Fibre Tray - 48	-	-	-	7,000.00	1,050.00	8,050.00
m		UPS - BCMM 1 KVA	-	-	-	1,000.00	150.00	1,150.00
n		UPS - BCMM 2 KVA	-	-	-	1,500.00	225.00	1,725.00
o		UPS - BCMM 4 KVA	-	-	-	3,500.00	525.00	4,025.00
p		UPS - BCMM 6 KVA	-	-	-	5,500.00	825.00	6,325.00

Item	Code	Service		2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
27		EAST LONDON INDUSTRIAL DEVELOPMENT ZONE (ELIDZ)							
27.1		POTABLE WATER SUPPLY							
27.1.1		Deposits							
		All customers under this tariff will be required to deposit a sum of money with the ELIDZ as security for payment of any water charges due, or which may become due to the ELIDZ. The amounts to be deposited shall be based on twice the estimated average monthly consumption of the customer, but not less the minimums shown below:-							
a		Industrial	minimum	1,299.13	194.87	1,494.00	1,421.00	-	1,421.00
b		Others	minimum	652.17	97.83	750.00	713.00	-	713.00
27.1.2		Normal Tariffs for Supply of Water							
a		Bulk supply to IDZ	per kl	18.26	2.74	21.00	20.00	3.00	23.00
b		Industrial / commercial supply	per kl	20.00	3.00	23.00	21.74	3.26	25.00
c		Metered fire connection	per kl	20.00	3.00	23.00	21.74	3.26	25.00
d		Unmetered fire connection (Rental)	per month	223.48	33.52	257.00	244.35	36.65	281.00
27.1.3		Punitive Tariff When Water is Scarce (By Special Resolution of BCM Council)							
a		Bulk supply to IDZ	per kl	20.00	3.00	23.00	21.74	3.26	25.00
b		Industrial / commercial supply	per kl	22.61	3.39	26.00	24.35	3.65	28.00
2.1.4		Building Water							
		Where potable water is required for building works, the owner or the builder shall apply on the prescribed form and shall pay the amounts set out below and the monthly accounts. The deposit or the balance thereof, after the payment of all accounts, shall be refunded on completion of the work.							
a		Standard connection fee	each	7,375.65	1,106.35	8,482.00	8,068.70	1,210.30	9,279.00
b		Deposit (0.25% of the total value of the building work)	minimum	1,127.83	169.17	1,297.00	1,234.00		1,234.00
c		Tariff	per kl	19.13	2.87	22.00	20.87	3.13	24.00
		Charges for Connections							
		Water deposits are to be paid with connection charges in advance of work being carried out.							
		The charges for new connections shall be as follows:-							

Item	Code	Service		2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
27.1.5		Normal Metered Water Connections							
a		15 mm	each	3,331.30	499.70	3,831.00	3,644.35	546.65	4,191.00
b		20 mm	each	4,350.43	652.57	5,003.00	4,759.13	713.87	5,473.00
c		25 mm	each	11,739.13	1,760.87	13,500.00	12,842.61	1,926.39	14,769.00
d		40 mm	each	21,380.00	3,207.00	24,587.00	23,389.57	3,508.43	26,898.00
e		50 mm	each	27,289.57	4,093.43	31,383.00	29,854.78	4,478.22	34,333.00
27.1.6		Combination Metered Connections							
a		50 mm	each	61,170.43	9,175.57	70,346.00	66,920.87	10,038.13	76,959.00
b		80 mm	each	88,759.13	13,313.87	102,073.00	97,102.61	14,565.39	111,668.00
c		100 mm	each	121,561.74	18,234.26	139,796.00	132,988.70	19,948.30	152,937.00
d		150 mm	each	179,162.61	26,874.39	206,037.00	196,003.48	29,400.52	225,404.00
27.1.7		Metered Sprinkler Connections							
a		100 mm	each	64,345.22	9,651.78	73,997.00	70,393.91	10,559.09	80,953.00
b		150 mm	each	99,704.35	14,955.65	114,660.00	109,076.52	16,361.48	125,438.00
27.1.8		Hire of Temporary Metered Standpipe Connection							
a		50 mm (includes installation and removal)	each	11,765.22	1,764.78	13,530.00	12,871.30	1,930.70	14,802.00
b		Deposit (refundable when service is no longer required)	sum	2,289.57	343.43	2,633.00	2,505.00	-	2,505.00
27.1.9		Sundry Service Charges							
a		Flow and pressure test of water main	per test	2,521.74	378.26	2,900.00	2,759.13	413.87	3,173.00
b		Wasted visit of serviceman	per visit	1,266.09	189.91	1,456.00	1,385.22	207.78	1,593.00
		Applicable for visits requested by the customer or builder which prove to be wasted due to the site not being cleared beforehand, or if the reported problem is found to be due to an internal problem.							
c		Closing and re-opening of ELIDZ valves requested by Customer or builder	per set	2,457.39	368.61	2,826.00	2,688.70	403.30	3,092.00
d		Repair of meter connection or stopcock (15 mm and 20 mm)	per event	2,631.30	394.70	3,026.00	2,878.26	431.74	3,310.00
		Note: Repairs of meter connection, stopcock or valve 25 mm and larger will be charged at cost plus 10%							
e		Disconnection of water supply	per event	1,266.09	189.91	1,456.00	1,385.22	207.78	1,593.00
f		Replacement of meter temporarily removed at request of the customer.	per event	1,579.13	236.87	1,816.00	1,727.83	259.17	1,987.00
g		Replacement of meter unlawfully removed or by-passed by the occupier or owner.	per event	2,631.30	394.70	3,026.00	2,878.26	431.74	3,310.00
		Note: An additional charge will be made for water used, the value of which will be estimated by the CEO.							
h		Availability charge (Applicable to even not connected to the ELIDZ water supply system)	per month	98.26	14.74	113.00	107.83	16.17	124.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
i		Testing of meter requested by Customer per test	Cost + 10%		Cost + 10%	Cost + 10%		Cost + 10%
		(Charge will only be payable if meter is found to over-record by less than 3%)						
27.2		SEWERAGE						
27.2.1		Industrial Dry						
		(Applicable to industries using less than 50 kl of water per month on an average)						
a		Pan charge per pan per month	269.57	40.43	310.00	294.78	44.22	339.00
b		Monthly area charge per month	25.22	3.78	29.00	27.83	4.17	32.00
		The square root of the land area in m ² x R value						
27.2.2		Industrial Wet						
		(Applicable to industries using more than 50 kl of water per month on an average)						
a		Monthly pan charge per pan per month	248.70	37.30	286.00	272.17	40.83	313.00
b		Monthly area charge per month	27.83	4.17	32.00	30.43	4.57	35.00
		The square root of the land area in m ² x R value						
27.2.3		Conveniences During Building Operations						
		Charge for temporary toilets installed by builder on building sites per pan	2,242.61	336.39	2,579.00	2,453.04	367.96	2,821.00
		for use during the duration of the building activity.						
27.2.4		Sewerage Connections						
		In respect of properties connected for the first time to the IDZ wastewater drainage system, the charges shall be:-						
a		100 mm dia connection for first connection	3,453.04	517.96	3,971.00	3,777.39	566.61	4,344.00
b		150 mm dia connection for first connection	4,313.91	647.09	4,961.00	4,719.13	707.87	5,427.00
		No matter whether the above connections are used or not, all additional connections shall be charged at cost plus 10%.						
27.2.5		Service Charges						
a		Charge for visit of serviceman per visit	864.35	129.65	994.00	945.22	141.78	1,087.00
		The above charge shall be applicable where a property owner or occupier requests a service call for a problem which is found to be an internal problem.						
b		Charge for clearance of ELIDZ sewer serving one property only per clearance	1,727.83	259.17	1,987.00	1,890.43	283.57	2,174.00

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
27.3		TRADE EFFLUENT						
27.3.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	732.59	109.89	842.48	801.46	120.22	921.68
		K2 =	18.57	2.79	21.36	20.32	3.05	23.36
		K3 =	18.57	2.79	21.36	20.32	3.05	23.36
		K4 =	14.46	2.17	16.63	15.82	2.37	18.19
		K5 =	14.46	2.17	16.63	15.82	2.37	18.19
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
27.3.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
		K6 =	114.15	17.12	131.27	114.15	17.12	131.27
		A = 10						
		C = (50-30)						
27.3.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.59	4.55	3.96	0.59	4.55
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.
27.3.4		Various Categories						
a		Category number: 1						
		Location: Areas served by the Hood Point Marine discharge						
		Service: Conveyance, screening and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K7 x K6 x K1] = Rand per Month	3,309.53	496.43	3,805.96	3,620.75	543.11	4,163.87
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	1,378.32	206.75	1,585.07	1,507.89	226.18	1,734.08
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	2,898.97	434.85	3,333.82	3,171.61	475.74	3,647.36
		Minimum charge payable per month : Charge = volume x tariff, = R						
d		Category number: 4						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: In Excess of 50 kl/month, and assessed as a % of metered water consumption.						
		Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,207.43	181.11	1,388.54	1,320.93	198.14	1,519.07
		Charge = volume x tariff, subject to monthly minimum charge of = R						
e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	2,898.97	434.85	3,333.82	3,171.61	475.74	3,647.36
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1,207.43	181.11	1,388.54	1,320.93	198.14	1,519.07

Item	Code	Service	2018/19	2018/19	2018/19	2019/20	2019/20	2019/20	
			Total R/cents Excl VAT	VAT R/cents 14%	Total R/cents VAT Incl.	Total R/cents Excl VAT	VAT R/cents 15%	Total R/cents VAT Incl.	
27.3.5		Surcharge							
		The repeated discharge to Council's sewers of non-complying effluent can result in a surcharge being applied to the total trade effluent charge for any particular month. (Refer to Trade Effluent By-Laws).							
		NOTE: In terms of the By-Laws, the constants determining the tariffs are set by Council every six (6) months.							
		All tariffs exclude VAT except where shown							
27.4		ELECTRICITY SERVICE							
27.4.1		Large Power Users: Tariff Designation: Scale 3							
		Calculated at Actual ESKOM cost, PLUS	2.50%		2.50%	2.50%		2.50%	
27.4.1.1		Scale 3A - Large Power Users - 80kVA and above. Supply at a nominal voltage of 400V							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	880.47528	132.07129	1,012.5466	995.55340	149.33301	1,144.8864	
b		Demand charge per month per kVA of the maximum demand supplied in the month.	271.42280	40.71342	312.1362	306.89776	46.03466	352.9324	
c		An Energy charge for all electricity supplied in the month	0.73775	0.1107	0.8484	0.83417	0.12513	0.9593	
27.4.1.2		Scale 3B - Large Power Users - 1MVA and above. Supply at a nominal voltage of 11kV							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,323.41654	198.51248	1,521.9290	1,496.38708	224.45806	1,720.8451	
b		Demand charge per month per kVA of the maximum demand supplied in the month.	254.88815	38.23322	293.1214	288.20203	43.23030	331.4323	
c		An Energy charge for all electricity supplied in the month.	0.68266	0.10240	0.7851	0.77188	0.11578	0.8877	
27.4.2		Time of Use Tariff: Tariff Designation: Scale 4							
		Calculated at Actual ESKOM cost, PLUS	2.50%		2.50%	2.50%		2.50%	
27.4.2.1		Scale 4A - Time-Of-Use [Minimum Requirement: 400V 80kVA but < 1 MVA Supply]							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	783.04694	117.45704	900.5040	885.39118	132.80868	1,018.1999	
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)							
b.1		During low demand months	115.69681	17.35452	133.0513	130.81838	19.62276	150.4411	
b.2		During high demand months	127.59382	19.13907	146.7329	144.27034	21.64055	165.9109	
c		Active Energy Charges / kwh							
		Low Demand (Sept - May)							
			Peak	1.93559	0.29034	2.2259	2.18858	0.32829	2.5169
			Standard	1.13556	0.17033	1.3059	1.28398	0.19260	1.4766
			Off Peak	0.69817	0.10473	0.8029	0.78942	0.11841	0.9078
		High Demand (June - Aug)							
			Peak	3.49443	0.52417	4.0186	3.95116	0.59267	4.5438
			Standard	1.26359	0.18954	1.4531	1.42874	0.21431	1.6430
			Off Peak	0.75602	0.11340	0.8694	0.85483	0.12822	0.9831
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.13317	0.0200	0.1531	0.15057	0.02259	0.1732	

Item	Code	Service	2018/19 Total R/cents Excl VAT	2018/19 VAT R/cents 14%	2018/19 Total R/cents VAT Incl.	2019/20 Total R/cents Excl VAT	2019/20 VAT R/cents 15%	2019/20 Total R/cents VAT Incl.	
27.4.2.2		Scale 4B - Time-Of-Use [Minimum Requirement: 11kV, 1 MVA but < 10 MVA Supply]							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,460.45962	219.06894	1,679.5286	1,651.34169	247.70125	1,899.0429	
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)							
b.1		During low demand months	95.88598	14.38290	110.2689	108.41828	16.26274	124.6810	
b.2		During high demand months	106.28437	15.94265	122.2270	120.17573	18.02636	138.2021	
c		Active Energy Charges / kwh							
		Low Demand (Sept - May)		Peak 1.84450	0.27667	2.1212	2.08558	0.31284	2.3984
				Standard 1.05154	0.15773	1.2093	1.18898	0.17835	1.3673
				Off Peak 0.64599	0.09690	0.7429	0.73042	0.10956	0.8400
		High Demand (June - Aug)		Peak 3.34484	0.50173	3.8466	3.78201	0.56730	4.3493
				Standard 1.13265	0.16990	1.3026	1.28069	0.19210	1.4728
				Off Peak 0.64980	0.09747	0.7473	0.73472	0.11021	0.8449
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.13317	0.0200	0.1531	0.15057	0.02259	0.1732	
27.4.2.3		Scale 4C - Time-Of-Use [Minimum Requirement: 11kVA > 10 MVA Supply]							
a		Basic charge per month or part thereof (payable whether or not any electricity is used)	1,345.00663	201.75099	1,546.7576	1,520.79900	228.11985	1,748.9188	
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)							
b.1		During low demand months	95.88598	14.38290	110.2689	108.41828	16.26274	124.6810	
b.2		During high demand months	106.15291	15.92294	122.0758	120.02709	18.00406	138.0312	
c		Active Energy Charges / kwh							
		Low Demand (Sept - May)		Peak 1.78192	0.26729	2.0492	2.01482	0.30222	2.3170
				Standard 0.99632	0.14945	1.1458	1.12654	0.16898	1.2955
				Off Peak 0.57263	0.08589	0.6585	0.64747	0.09712	0.7446
		High Demand (June - Aug)		Peak 3.27924	0.49189	3.7711	3.70784	0.55618	4.2640
				Standard 1.11043	0.16656	1.2770	1.25556	0.18833	1.4439
				Off Peak 0.63705	0.09556	0.7326	0.72031	0.10805	0.8284
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.13448	0.02017	0.1547	0.15206	0.02281	0.1749	
27.4.3		Capital Connection Charges							
		(non refundable, and payable upon application)							
a		Large power user on tariff 3A		No charge	No charge	No charge		No charge	
b		Time of use tariff, single 11 kV service, with a maximum demand of less than 3.5 MVA		per connection Actual cost	Actual cost	Actual cost		Actual cost	
c		Time of use tariff, dual 11 kV service, with a maximum demand of less than 3.5 MVA		per connection Actual cost	Actual cost	Actual cost		Actual cost	
d		Time of use tariff, requiring either a single or a dual 11 kV service with a maximum demand of greater than 3.5 MVA		per connection Actual cost	Actual cost	Actual cost		Actual cost	
27.4.4		Security deposit							
		Calculated on the forecasted monthly maximum demand and energy applicable for a period of 3 months and subject to a minimum of:	2,704.35	405.65	3,110.00	3,058.00	-	3,058.00	