

BUFFALO CITY METROPOLITAN MUNICIPALITY TARIFF BOOK INDEX

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Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
1		ELECTRICITY TARIFFS AND CHARGES						
1.1		Credit Metering						
1.1.1	EL0100	Scale 1A - Domestic and Commercial 1phase Supply (70A)						
a		Charge per kWh supplied; and	1.68176	0.23545	1.9172	1.71337	0.23987	1.9532
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	35.86502	5.02110	40.8861	36.53929	5.11550	41.6548
1.1.2		Pre Payment Metering						
a		Scale 1B - Domestic and Commercial 70A Single Phase	1.68176	0.23545	1.9172	1.71337	0.23987	1.9532
b		Scale 2B - Small Power Users Domestic and Commercial 50kVA, 80A Three Phase	1.87294	0.26221	2.1351	1.90815	0.26714	2.1753
c		Scale 3C - Large Power Users (80kVA up to 150kVA Commercial / Industrial)	1.94500	0.27230	2.2173	1.98157	0.27742	2.2590
1.1.3		Indigent Consumers and Pensioners [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]						
a		First 50 kWh (Indigent) Pre Payment & Credit Metering	Free		Free	Free		Free
b	BC0100	Scale 1C - Second 50 kWh Life-Line for Indigent & Pensioners Charge per kWh supplied (i.e. 51 - 100 kWh)	1.19854	0.16780	1.3663	1.22107	0.17095	1.3920
		Credit Metering						
1.1.4	EL0200	Scale 2A - Small Power Users Domestic and Commercial 50kVA, 80A Three Phase						
a		Charge per kWh supplied; and	1.70445	0.23862	1.9431	1.73649	0.24311	1.9796
b		Basic charge per month or part thereof (payable whether or not any electricity is used)	176.47578	24.70661	201.1824	179.79352	25.17109	204.9646
1.1.5	EL0300	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)	808.89910	113.24587	922.1450	824.10640	115.37490	939.4813
b		Demand charge per month per kVA of the maximum demand supplied in the month.	249.35811	34.91014	284.2682	254.04605	35.56645	289.6125
c		An Energy charge for all electricity supplied in the month (per kWh).	0.67778	0.09489	0.7727	0.69052	0.09667	0.7872
1.1.6	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)	1 215.83249	170.21655	1 386.0490	1 238.69014	173.41662	1 412.1068
b		Demand charge per month per kVA of the maximum demand supplied in the month.	234.16761	32.78347	266.9511	238.56996	33.39979	271.9698
c		An Energy charge for all electricity supplied in the month (per kWh).	0.62716	0.08780	0.7150	0.63895	0.08945	0.7284

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1.1.7		Scale 4 - Time-Of-Use						
1.1.7.1		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)	719.39097	100.71474	820.1057	732.91552	102.60817	835.5237
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	106.29151	14.88081	121.1723	108.28979	15.16057	123.4504
b.2		During high demand months	117.22138	16.41099	133.6324	119.42514	16.71952	136.1447
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.77825	0.24895	2.0272	1.81168	0.25363	2.0653
		Standard	1.04325	0.14605	1.1893	1.06286	0.14880	1.2117
		Off Peak	0.64142	0.08980	0.7312	0.65348	0.09149	0.7450
		High Demand (June - Aug)						
		Peak	3.21036	0.44945	3.6598	3.27071	0.45790	3.7286
		Standard	1.16087	0.16252	1.3234	1.18269	0.16558	1.3483
		Off Peak	0.69456	0.09724	0.7918	0.70762	0.09907	0.8067
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.12234	0.01713	0.1395	0.12464	0.01745	0.1421
1.1.7.2		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)	1 341.73497	187.84290	1 529.5779	1 366.95959	191.37434	1 558.3339
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	88.09116	12.33276	100.4239	89.74727	12.56462	102.3119
b.2		During high demand months	97.64423	13.67019	111.3144	99.47994	13.92719	113.4071
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.69455	0.23724	1.9318	1.72641	0.24170	1.9681
		Standard	0.96606	0.13525	1.1013	0.98422	0.13779	1.1220
		Off Peak	0.59347	0.08309	0.6766	0.60463	0.08465	0.6893
		High Demand (June - Aug)						
		Peak	3.07293	0.43021	3.5031	3.13070	0.43830	3.5690
		Standard	1.04058	0.14568	1.1863	1.06014	0.14842	1.2086
		Off Peak	0.59697	0.08358	0.6805	0.60819	0.08515	0.6933
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.12234	0.01713	0.1395	0.12511	0.01752	0.1426
1.1.7.3		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)	1 235.66746	172.99344	1 408.6609	1 258.89801	176.24572	1 435.1437
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	88.09116	12.33276	100.4239	89.74727	12.56462	102.3119
b.2		During high demand months	97.52345	13.65328	111.1767	99.35690	13.90997	113.2669
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.63706	0.22919	1.8663	1.66784	0.23350	1.9013
		Standard	0.91533	0.12815	1.0435	0.93254	0.13055	1.0631
		Off Peak	0.52608	0.07365	0.5997	0.53597	0.07504	0.6110
		High Demand (June - Aug)						
		Peak	3.01266	0.42177	3.4344	3.06930	0.42970	3.4990
		Standard	1.02016	0.14282	1.1630	1.03934	0.14551	1.1848
		Off Peak	0.58526	0.08194	0.6672	0.59626	0.08348	0.6797
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.12355	0.01730	0.1408	0.12587	0.01762	0.1435

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1.2		Service Connection Fees (Subject To Standard Conditions Of Supply)						
1.2.1	Type	A1 Overhead Supply	1 257.89	176.11	1 434.00	1 373.68	192.32	1 566.00
	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						
1.2.2	Type	A2 Underground Supply	10 803.51	1 512.49	12 316.00	11 797.37	1 651.63	13 449.00
	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						
1.2.3	Type	A3	19 156.14	2 681.86	21 838.00	20 918.42	2 928.58	23 847.00
	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						
1.2.4	Type	A4	13 116.67	1 836.33	14 953.00	14 323.68	2 005.32	16 329.00
	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						
1.2.5	Type	B1	26 205.26	3 668.74	29 874.00	28 615.79	4 006.21	32 622.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial Credit Meter service.						
	Type of Connection	Medium residential and commercial three phase underground service.						
1.2.6	Type	B2	35 704.39	4 998.61	40 703.00	38 989.47	5 458.53	44 448.00
	kVA Range	50kVA ; 80A ; 400V						
	Type of Consumer	Domestic , Commercial pre-payment Meter						
	Type of Connection	Medium residential and commercial three phase underground service.						

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1.2.7	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.						
1.2.8.1	Type	C						
	kVA Range	50 (up to 40m, 16mm, 4 core cable)	48 407.89	6 777.11	55 185.00	52 861.40	7 400.60	60 262.00
		80 (up to 100m, 35mm, 4 core cable)	102 198.25	14 307.75	116 506.00	111 600.88	15 624.12	127 225.00
		150 (up to 100m, 120mm, 4 core cable)	166 877.19	23 362.81	190 240.00	182 229.82	25 512.18	207 742.00
		200 (up to 100m, 185mm, 4 core cable)	219 139.47	30 679.53	249 819.00	239 300.00	33 502.00	272 802.00
		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%
1.2.8.2		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.	18 492.98	2 589.02	21 082.00	20 194.74	2 827.26	23 022.00
1.2.9		Network Upgrade Charge						
		To be charged on ALL connections IN ADDITION TO the relevant Connection Fee, from 80kVA and above, in R / kVA	128.07	17.93	146.00	139.47	19.53	159.00

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1.2.10	Type	D						
	kVA Range	315	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		500	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		630	Actual Cost		Actual Cost	Actual Cost		Actual Cost
		800	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.						
1.2.11	Type	E						
	kVA Range	315	472 430.70	66 140.30	538 571.00	515 894.74	72 225.26	588 120.00
		500	581 899.12	81 465.88	663 365.00	635 434.21	88 960.79	724 395.00
		630	609 780.70	85 369.30	695 150.00	665 880.70	93 223.30	759 104.00
		800	673 579.82	94 301.18	767 881.00	735 549.12	102 976.88	838 526.00
	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.						
1.2.12	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 .						
1.3	Fees, Services & Charges							
1.3.1	Conversion from Conventional Credit Energy Meter to Pre-payment Meter							
	Fees payable:							
a.	Domestic/Commercial Single Phase Consumers		338.60	47.40	386.00	370.18	51.82	422.00
b.	Domestic/Commercial Three Phase Consumers		5 042.11	705.89	5 748.00	5 506.14	770.86	6 277.00
c.	Commercial / Industrial Three Phase up to 150kVA Supply (Meter supplied ONLY)		12 550.88	1 757.12	14 308.00	13 705.26	1 918.74	15 624.00
1.3.2	Conversion from pre-payment meter to conventional credit energy		14 442.11	2 021.89	16 464.00	15 771.05	2 207.95	17 979.00
1.3.3	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.		202.63	28.37	231.00	221.05	30.95	252.00

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1.3.4		Conversion from Single phase or 3 phase Overhead- to Underground Connection	Actual Cost		Actual Cost	Actual Cost		Actual Cost
1.3.5		Amounts payable for First, Second and Third Line Actions						
a		Successfully disconnected for non payment, First Line Action Fee	262.28	36.72	299.00	286.84	40.16	327.00
b		Unsuccessful First Line Action, A Second Line Action Fee	771.05	107.95	879.00	842.11	117.89	960.00
c		In the event of a Third Line Action Fee	2 292.98	321.02	2 614.00	2 503.51	350.49	2 854.00
d		Service installation disconnected and isolated for non-compliant wiring	669.30	93.70	763.00	730.70	102.30	833.00
1.3.6		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.	4 000.88	560.12	4 561.00	4 369.30	611.70	4 981.00
b		Metering shall be removed and returned to workshop for accuracy compliance and the metering installation tested. Second occasion	6 668.42	933.58	7 602.00	7 281.58	1 019.42	8 301.00
c		Metering shall be removed and returned to workshop for checking, third time	10 665.79	1 493.21	12 159.00	11 647.37	1 630.63	13 278.00
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 R10 704 or an amount equivalent to 20% of the average monthly electricity consumption; per connection	9 802.63	1 372.37	11 175.00	10 704.39	1 498.61	12 203.00
d.2		Retrofit of business meter to an Automated Meter Reading (AMR) type meter	9 100.88	1 274.12	10 375.00	9 938.60	1 391.40	11 330.00
		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						
1.3.7		Call outs of Council Employees						
a		07h00 - 17h00 On Weekdays	370.18	51.82	422.00	404.39	56.61	461.00
b		17h00 - 07h00 On Saturdays & Sundays	471.05	65.95	537.00	514.04	71.96	586.00
c		Inspection of electrical wiring installations on request. Payable in advance						
c.1		Domestic installations	761.40	106.60	868.00	831.58	116.42	948.00
c.2		Other installations, per hour or part thereof	430.70	60.30	491.00	470.18	65.82	536.00
1.3.8		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	370.18	51.82	422.00	404.39	56.61	461.00
b		Any subsequent inspection / test or per inspection or test.	482.46	67.54	550.00	527.19	73.81	601.00
1.3.9		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.						
1.3.10		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	138.60	19.40	158.00	151.75	21.25	173.00

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1.3.11		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	255.26	35.74	291.00	278.95	39.05	318.00
		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.						
1.3.12		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	2 821.05	394.95	3 216.00	3 080.70	431.30	3 512.00
		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:	2 821.05	394.95	3 216.00	3 080.70	431.30	3 512.00
		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)	556.00		556.00	607.00		607.00
1.3.13		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.	235.09	32.91	268.00	257.02	35.98	293.00
		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.						

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1.4		Electricity By-law Fines						
1.4.1		Appliance with rating greater than 15KVA connected to the network without approval	757.02	105.98	863.00	826.32	115.68	942.00
1.4.2		Copper Theft						
a		Theft of Material			Immediate Arrest			Immediate Arrest
b		Buying of stolen material			Immediate Arrest			Immediate Arrest
1.4.3		Disconnection						
a		Disconnection of Service for Non-Payment	262.28	36.72	299.00	286.84	40.16	327.00
b		Disconnection of Service for Non SANS10142 Wiring Compliance	262.28	36.72	299.00	286.84	40.16	327.00
1.4.4		Damage to Buffalo City Municipality's installed equipment	757.02	105.98	863.00	826.32	115.68	942.00
1.4.5		Illegal Connection and Reconnection						
a		Illegal Service Connection - User / Consumer	757.02	105.98	863.00	826.32	115.68	942.00
b		Illegal Service Connection - Connector			Immediate Arrest			Immediate Arrest
c		Illegal Reconnection of Disconnected Service	757.02	105.98	863.00	826.32	115.68	942.00
1.4.6		Interference with other consumers' equipment	454.39	63.61	518.00	496.49	69.51	566.00
1.4.7		Failure to comply with Issued Notice	302.63	42.37	345.00	330.70	46.30	377.00
1.4.8		Failure to register as New Electricity User after a Two Week grace period has lapsed	757.02	105.98	863.00	826.32	115.68	942.00
1.4.9		Improper use of electricity	757.02	105.98	863.00	826.32	115.68	942.00
1.4.10		Incorrect Power Factor at business premises	1 511.40	211.60	1 723.00	1 650.88	231.12	1 882.00
1.4.11		Property Access to inspect equipment is denied	454.39	63.61	518.00	496.49	69.51	566.00
1.4.12		Refusing to provide information	302.63	42.37	345.00	330.70	46.30	377.00
1.4.13		Rendering false information	302.63	42.37	345.00	330.70	46.30	377.00
1.4.14		Refusal of admittance	302.63	42.37	345.00	330.70	46.30	377.00
1.4.15		Restricted access to meter room	302.63	42.37	345.00	330.70	46.30	377.00
1.4.16		Resale of electricity without a license or approval	302.63	42.37	345.00	330.70	46.30	377.00
1.4.17		Selling or supplying electricity without authority	757.02	105.98	863.00	826.32	115.68	942.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.	
2		WATER TARIFF AND CHARGES							
2.1		Deposits							
		All consumers under this tariff will be required by the Chief Financial Officer to deposit with Council a sum of money as security for payment of any water charges due, or which may become due to the Council. The amounts to be deposited shall be fixed by the Chief Financial Officer, with the minimum of:							
2.1.1		Domestic	546.49	76.51	623.00	598.25	83.75	682.00	
2.1.2		Industrial	1 088.60	152.40	1 241.00	1 192.11	166.89	1 359.00	
2.1.3		Others	546.49	76.51	623.00	598.25	83.75	682.00	
		Provided further that all commercial and industrial consumers' deposits may be reviewed on an annual basis to ascertain a realistic value of deposit and the consumer called upon to deposit any amount revealed in the review.							
		Council resolved that the indigent do not pay a deposit for services or rental.							
2.2		Normal Consumption							
2.2.1	WA0100	Domestic							
		2016/17	2017/18						
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-	
		0 - 6 kl (0)	0 - 6 kl	11.91755	1.66846	13.5860	13.04972	1.82696	14.8767
		7 - 10 kl	7 - 10 kl	12.15125	1.70118	13.8524	13.30562	1.86279	15.1684
		11 - 20 kl	11 - 20 kl	16.87651	2.36271	19.2392	18.47978	2.58717	21.0669
		21 - 30 kl	21 - 30 kl	21.87696	3.06277	24.9397	23.95527	3.35374	27.3090
		31 + kl	31 + kl	27.45436	3.84361	31.2980	30.06252	4.20875	34.2713
2.2.2	WA0200	Bulk / Industrial Supply	16.70935	2.33931	19.0487	18.29674	2.56154	20.8583	
2.2.3		Prepayment water - Communal Standpipe Exceeding 6 kl	8.28719	1.16021	9.4474	9.07447	1.27043	10.3449	
2.2.4		Prepayment meter - Consumers	Block Tariff		Block Tariff	Block Tariff		Block Tariff	
2.2.5		Metered Fire Connection	16.70927	2.33930	19.0486	18.29666	2.56153	20.8582	
2.2.6		Unmetered Fire Connection	Per Month	187.32852	26.22599	213.5545	205.12473	28.71746	233.8422
2.3		Punitive Tariffs And Controls When Water Availability Is Scarce							
2.3.1		Punitive Tariff 1A (By special resolution of Council)							
a	WA0100	Domestic							
		2016/17	2017/18						
		0 - 6 kl indigent	0 - 6 kl (indigent)	-	-	-	-	-	
		0 - 6 kl (0)	0 - 6 kl	11.81025	1.65344	13.4637	12.93223	1.81051	14.7427
		7 - 10 kl	7 - 10 kl	12.04184	1.68586	13.7277	13.18581	1.84601	15.0318
		11 - 20 kl	11 - 20 kl	17.13259	2.39856	19.5312	18.76019	2.62643	21.3866
		21 - 30 kl	21 - 30 kl	23.26629	3.25728	26.5236	25.47659	3.56672	29.0433
		31 + kl	31 + kl	30.52516	4.27352	34.7987	33.42505	4.67951	38.1046

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b	WA0200	Bulk / Commercial / Industrial Supply	19.21593	2.69023	21.9062	21.04145	2.94580	23.9872
c	WA0300	Schools	11.83078	1.65631	13.4871	12.95471	1.81366	14.7684
d	WA0300	Non -profit Organisations	11.83078	1.65631	13.4871	12.95471	1.81366	14.7684
2.3.2		Punitive tariff 1B						
		18 - 24 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2016/17	2017/18					
		0 - 6 kl indigent	0 - 6 kl (indigent)					
		0 - 6 kl	0 - 6 kl	11.91755	1.66846	13.5860	13.04972	1.82696
		7 - 10 kl	7 - 10 kl	12.15125	1.70118	13.8524	13.30562	1.86279
		11 - 20 kl	11 - 20 kl	16.87651	2.36271	19.2392	18.47978	2.58717
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	21.87696	3.06277	24.9397	23.95527	3.35374
		31 + kl Tariff x 5	31 + kl Tariff x 5	27.45436	3.84361	31.2980	30.06252	4.20875
2.3.3		Punitive Tariff 2						
		12 - 18 Months storage in sources of Bulk Water						
a	WA0100	Domestic						
		2016/17	2017/18					
		0 - 6 kl indigent	0 - 6 kl (indigent)					
		0 - 6 kl	0 - 6 kl	11.91755	1.66846	13.5860	13.04972	1.82696
		7 - 10 kl	7 - 10 kl	12.15125	1.70118	13.8524	13.30562	1.86279
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	16.87651	2.36271	19.2392	18.47978	2.58717
		21 - 30 kl Tariff x 5	21 - 30 kl Tariff x 5	21.87696	3.06277	24.9397	23.95527	3.35374
		31 + kl Tariff x 10	31 + kl Tariff x 10	27.45436	3.84361	31.2980	30.06252	4.20875
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						
		2016/17	2017/18					
		0 - 6 kl indigent	0 - 6 kl (indigent)					
		0 - 6 kl	0 - 6 kl	11.91755	1.66846	13.5860	13.04972	1.82696
		7 - 10 kl	7 - 10 kl	12.15125	1.70118	13.8524	13.30562	1.86279
		11 - 20 kl Tariff x 5	11 - 20 kl Tariff x 5	16.87651	2.36271	19.2392	18.47978	2.58717
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	21.87696	3.06277	24.9397	23.95527	3.35374
		31 + kl Tariff x 20	31 + kl Tariff x 20	27.45436	3.84361	31.2980	30.06252	4.20875

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b		RESTRICTIONS							
		Use of sprinklers and hosepipes banned. All watering to be done using hand-held containers							
2.3.5		Punitive Tariff 4							
		6 - 9 Months Storage in sources of Bulk Water							
a	WA0100	Domestic							
		2016/17							
		2017/18							
		0 - 6 kl indigent	0 - 6 kl (indigent)						
		0 - 6 kl	0 - 6 kl	11.91755	1.66846	13.5860	13.04972	1.82696	14.8767
		7 - 10 kl	7 - 10 kl	12.15125	1.70118	13.8524	13.30562	1.86279	15.1684
		11 - 20 kl Tariff x 10	11 - 20 kl Tariff x 10	16.87651	2.36271	19.2392	18.47978	2.58717	21.0669
		21 - 30 kl Tariff x 20	21 - 30 kl Tariff x 20	21.87696	3.06277	24.9397	23.95527	3.35374	27.3090
		31 + kl Tariff x 20	31 + kl Tariff x 20	27.45436	3.84361	31.2980	30.06252	4.20875	34.2713
		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	0.75291	0.10541	0.8583	0.82444	0.11542	0.9399	
		Tanker Sales Per Load	1 382.46	193.54	1 576.00	1 514.04	211.96	1 726.00	
2.4.1	WA0300	Non-profit Organisations							
		Water consumed for normal domestic purposes to be charged for in accordance with the bulk supply rate.	12.14550	1.70037	13.8459	13.29932	1.86190	15.1612	
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.	12.14550	1.70037	13.8459	13.29932	1.86190	15.1612	
			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.							

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		Value of Building works						
		FEES (Standard Connection Fee)	7 271.93	1 018.07	8 290.00	7 963.16	1 114.84	9 078.00
		DEPOSIT = 0,25 % of the total value of building work with a minimum of	1 112.28	155.72	1 268.00	1 217.54	170.46	1 388.00
		TARIFF (Bulk Supply Rate)	18.42	2.58	21.00	20.18	2.82	23.00
		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	1 197.37	167.63	1 365.00	1 311.40	183.60	1 495.00
			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	2 791.23	390.77	3 182.00	3 056.14	427.86	3 484.00
b		Installation of two to four meters complete with stopcocks and meter boxes	2 191.23	306.77	2 498.00	2 399.12	335.88	2 735.00
c		Installation of five or more meters complete with stopcock and meter boxes	1 999.12	279.88	2 279.00	2 189.47	306.53	2 496.00
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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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.	7 269.30	1 017.70	8 287.00	7 959.65	1 114.35	9 074.00
		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.	7 273.68	1 018.32	8 292.00	7 964.91	1 115.09	9 080.00
		Per metre in excess of 15 m for 15mm or 20mm diameter connection an additional charge per metre.	188.60	26.40	215.00	206.14	28.86	235.00
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	9 835.96	1 377.04	11 213.00	10 770.18	1 507.82	12 278.00
		40mm	17 913.16	2 507.84	20 421.00	19 614.91	2 746.09	22 361.00
		50mm	22 864.04	3 200.96	26 065.00	25 035.96	3 505.04	28 541.00
		80mm	39 714.04	5 559.96	45 274.00	43 486.84	6 088.16	49 575.00
		100mm	53 910.53	7 547.47	61 458.00	59 032.46	8 264.54	67 297.00
		150mm	83 535.96	11 695.04	95 231.00	91 471.93	12 806.07	104 278.00
a.2		Combination Meters						
		50mm	51 250.88	7 175.12	58 426.00	56 119.30	7 856.70	63 976.00
		80mm	74 365.79	10 411.21	84 777.00	81 430.70	11 400.30	92 831.00
		100mm	101 849.12	14 258.88	116 108.00	111 524.56	15 613.44	127 138.00
		150mm	150 108.77	21 015.23	171 124.00	164 369.30	23 011.70	187 381.00
a.3		Sprinkler Connections						
		100mm (metered)	53 910.53	7 547.47	61 458.00	59 032.46	8 264.54	67 297.00
		150mm (metered)	83 535.96	11 695.04	95 231.00	91 471.93	12 806.07	104 278.00
b		New water connections in excess of 15m distance from the main measured from the property boundary. The above charges will be levied plus an additional charge of:	2.50%		2.50%	2.50%		2.50%
c		Subject to prior approval of the Council, connections outside the Buffalo City Municipal area will be subject to a surcharge of:	25.00%		25.00%	25.00%		25.00%

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2.5.6		Hire of Temporary Metered Standpipe Connections for Contractors						
		The charges for the installation and removal of a 50mm metered standpipe connection shall be:	9 857.02	1 379.98	11 237.00	10 793.86	1 511.14	12 305.00
		Plus a deposit to be lodged, which is refundable when this service is no longer required.	1 918.42	268.58	2 187.00	2 100.88	294.12	2 395.00
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.	2 112.28	295.72	2 408.00	2 313.16	323.84	2 637.00
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:	1 060.53	148.47	1 209.00	1 161.40	162.60	1 324.00
		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:	2 058.77	288.23	2 347.00	2 254.39	315.61	2 570.00
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.	273.68	38.32	312.00	300.00	42.00	342.00
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.	2 204.39	308.61	2 513.00	2 414.04	337.96	2 752.00
		Fee per connection greater than 25mm diameter	3 520.18	492.82	4 013.00	3 854.39	539.61	4 394.00
2.5.10		Disconnection of Water	1 060.53	148.47	1 209.00	1 161.40	162.60	1 324.00
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	1 323.68	185.32	1 509.00	1 449.12	202.88	1 652.00
c		Inspection of metered premises at the request of the consumer, for leakage or waste of water, per inspection, fee payable	1 060.53	148.47	1 209.00	1 161.40	162.60	1 324.00
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.	2 204.39	308.61	2 513.00	2 414.04	337.96	2 752.00
		A charge shall be levied for metered water used.	1 323.68	185.32	1 509.00	1 449.12	202.88	1 652.00

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2.5.13		Availability Charge						
		In respect of any vacant property, which is not connected to the water supply of the Council and which, in the opinion of the Council, can reasonably be so connected, a charge for each month or part thereof shall become due and payable by the registered owner of such property on the date upon which Domestic / Non Domestic water becomes due and payable.	84.21	11.79	96.00	92.11	12.89	105.00
		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.						

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2.5.14		Development Levy	7 730.70	1 082.30	8 813.00	8 464.91	1 185.09	9 650.00
		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.	1 057.89	148.11	1 206.00	1 158.77	162.23	1 321.00
		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	1 057.89	148.11	1 206.00	1 158.77	162.23	1 321.00
2.6.3		Consumers' meters will be read as far as possible at intervals not exceeding three (3) calendar months, provided that the Council may in its discretion cause some meters to be read monthly. In assessing the charges due in respect of any scale of the Water Tariff, the nominal monthly consumption will be used and no allowance will be made should the intervals between the successive readings of the meter differ from three (3) calendar months in the case of quarterly readings or one (1) calendar month in the case of monthly readings by five (5) or fewer days. Should the interval between successive readings exceed this tolerance, the actual average monthly consumption and the actual period will be used to calculate the charge.						
		Notwithstanding the reading of meters as provided for above, the Council reserves the right to render monthly accounts based on the average obtained over the past three (3) accounts or a lesser number if supply has not been taken for such a period, the						

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		adjustment in respect of the actual consumption to be made in a subsequent account.						
		A fee will be charged for reading a consumer's meter at the request of the consumer on a date other than that appointed by the Council.	1 057.89	148.11	1 206.00	1 158.77	162.23	1 321.00
2.6.4		Consumers Outside Buffalo City Municipal Area Not Covered by a Special Agreement						
a		All water supplied to consumers outside the Buffalo City Municipal area will be at the discretion of the Council.						
b		Water will be supplied and charged at the standard prescribed tariff together with any surcharges or amendments which may be imposed from time to time, plus an outside of Municipal area charge of:	25.00%		25.00%	25.00%		25.00%
c		In the event of a special water rate being levied, consumers in this category will also be subject to provisions of such special rate and shall pay a levy equivalent to such water rate.						
d		The provision of water supply from the Municipal mains to a single property outside the municipal area will not be extended to any subsequent subdivision of such property; separate application will have to be submitted in respect of each such subdivision.						
e		The water supply will otherwise be provided in accordance with this Tariff and in terms of the Council's Water Services By-Law, promulgated under Provincial Gazette, Extraordinary Notice No. 2532 dated 22 March 2011, as amended.						
2.6.5		Multi-Unit Development						
a		All Holiday Flats, time share units, bulk metered home owners associations, occupational units and institutions may be bulk metered. In such cases the consumption to these complexes will be measured by a bulk meter / meters and each unit charged an unmetered unit service charge.						
b		In circumstances where the use of individual meters in a multi-unit development is not practical, the Director of Engineering Services may upon receipt of a written application from the owners, submit a report to Council setting out the reason(s) for a waiver to be granted to this requirement of the Water Regulations.						
c		Existing multi-unit developments that do not have individual meters and would be expensive to convert, and any multi-unit developments granted a waiver in terms of (b) shall pay the normal monthly service charge multiplied by the assessment number of units as if the complex was individually metered. * Current regulations require all new multi - unit developments to be individually metered and existing multi-unit developments to be converted to individual metering.						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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 <u>Municipal Property Rates Act, No 6 of 2004</u> , become due and payable.						
3.1.2		Residential						
a		Small						
		Domestic						
		Erf 0 - 300 m ²	791.23	110.77	902.00	868.42	121.58	990.00
		Erf 301 - 400 m ²	1 257.02	175.98	1 433.00	1 379.82	193.18	1 573.00
b		Medium						
		Flats:						
		Ordinary	2 200.88	308.12	2 509.00	2 416.67	338.33	2 755.00
		Complex	1 992.11	278.89	2 271.00	2 187.72	306.28	2 494.00
		Semi's	2 200.88	308.12	2 509.00	2 416.67	338.33	2 755.00
		Cluster Houses/Townhouses	2 723.68	381.32	3 105.00	2 990.35	418.65	3 409.00
		Domestic						
		Erf 401 - 800 m ²	3 271.93	458.07	3 730.00	3 592.98	503.02	4 096.00
c		Large						
		Domestic						
		Erf 801 - 1200 m ²	3 531.58	494.42	4 026.00	3 878.07	542.93	4 421.00
		Erf > 1200 m ²	3 848.25	538.75	4 387.00	4 225.44	591.56	4 817.00
d		Charitable Organisations, Churches, Halls and Sporting Bodies (Sewerage Groups 14, 04, 34, 24)	3 271.93	458.07	3 730.00	3 592.98	503.02	4 096.00
		Combined Charge						
e		Spoornet (Sewerage Group 05) (Transnet)	2 550.00	357.00	2 907.00	2 800.00	392.00	3 192.00
		Pan Charge per pan						
f		Schools (Sewerage Group 37)						
		Area Charge plus	3 768.42	527.58	4 296.00	4 137.72	579.28	4 717.00
		Pan Charge per pan	889.47	124.53	1 014.00	976.32	136.68	1 113.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
g		Accommodation Establishments (Sewerage Group 06)						
		Pan Charge per pan plus	1 674.56	234.44	1 909.00	1 838.60	257.40	2 096.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	65.79	9.21	75.00	71.93	10.07	82.00
h		Commercial (Sewerage Group 07)						
		Pan Charge per pan plus	2 307.02	322.98	2 630.00	2 533.33	354.67	2 888.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	185.96	26.04	212.00	204.39	28.61	233.00
i		Industrial - Dry (Sewerage Group 17)						
		Pan Charge per pan plus	2 688.60	376.40	3 065.00	2 951.75	413.25	3 365.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	243.86	34.14	278.00	267.54	37.46	305.00
j		Industrial - Wet (Sewerage Group 27)						
		Pan Charge per pan plus	2 514.91	352.09	2 867.00	2 761.40	386.60	3 148.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	279.82	39.18	319.00	307.02	42.98	350.00
k		Municipal (Sewerage Group 47)						
		Pan Charge per pan plus	2 550.00	357.00	2 907.00	2 800.00	392.00	3 192.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	71.93	10.07	82.00	78.95	11.05	90.00
l		Creches (Sewerage Group 08)						
		Pan Charge per pan plus	872.81	122.19	995.00	958.77	134.23	1 093.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	53.51	7.49	61.00	58.77	8.23	67.00
m		Hotels (Sewerage Group 09)						
		Pan Charge per pan plus	1 325.44	185.56	1 511.00	1 455.26	203.74	1 659.00
		an annual area charge determined as follows:						
		The square root of the area of the land in square metres x a rate of	100.00	14.00	114.00	109.65	15.35	125.00
n		Availability Charge (Sewerage Group 10)						
		Area Charge	1 490.35	208.65	1 699.00	1 636.84	229.16	1 866.00
o		Conservancy Tanks (Sewerage Group 11)						
		Combined Charge	3 271.93	458.07	3 730.00	3 592.98	503.02	4 096.00

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p		Urinals - King William's Town						
p.1		First 500mm	1 055.26	147.74	1 203.00	1 158.77	162.23	1 321.00
p.2		Each Additional 250mm	525.44	73.56	599.00	577.19	80.81	658.00
q		Urinals - Breidbach						
q.1		First 500mm	1 055.26	147.74	1 203.00	1 158.77	162.23	1 321.00
q.2		Each Additional 250mm	525.44	73.56	599.00	577.19	80.81	658.00
r		Urinals - Bisho						
		600mm or part thereof	1 544.74	216.26	1 761.00	1 696.49	237.51	1 934.00
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).	1 877.19	262.81	2 140.00	2 061.40	288.60	2 350.00
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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	2 890.35	404.65	3 295.00	3 173.68	444.32	3 618.00
		150mm sewer connection	3 611.40	505.60	4 117.00	3 964.91	555.09	4 520.00
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	723.68	101.32	825.00	794.74	111.26	906.00

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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.	723.68	101.32	825.00	794.74	111.26	906.00
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.	1 445.61	202.39	1 648.00	1 587.72	222.28	1 810.00
3.5		Trade Effluent						
3.5.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	613.24	85.85	699.10	673.34	94.27	767.61
		K2 =	15.54	2.18	17.72	17.07	2.39	19.46
		K3 =	15.54	2.18	17.72	17.07	2.39	19.46
		K4 =	12.11	1.69	13.80	13.29	1.86	15.15
		K5 =	12.11	1.69	13.80	13.29	1.86	15.15
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
3.5.2		Minimum Charge						
		Applicable where effluent volume is less than 50kl/month and where settlement matter does not exceed 10ml per litre and where Permanganate Value does not exceed 50 mg/l, and all areas except those served by the Hood Point Marine discharge.						
		The monthly minimum charge = K6 (K1 + K2A + K4C), where:-						
		K6 =	114.15	15.98	130.13	114.15	15.98	130.13
		A = 10						
		C = (50-30)						

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3.5.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.55	4.51	3.96	0.55	4.51
		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	2 771.45	388.00	3 159.46	3 043.06	426.03	3 469.08
b		Category number: 2						
		Location: All areas except those served by the Hood Point Marine discharge						
		Service: Conveyance, full treatment and disposal						
		Effluent volume: Less than 50 kl per month						
		Effluent tariff (c/Kl)						
		Minimum charge payable: [K6 (K1 + K2A + K4C)] = Rand per Month	1 153.84	161.54	1 315.37	1 266.91	177.37	1 444.28
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	2 427.90	339.91	2 767.81	2 665.84	373.22	3 039.06
		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	1 010.81	141.51	1 152.32	1 109.87	155.38	1 265.25
		Charge = volume x tariff, subject to monthly minimum charge of = R						

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e		Category number: 5						
		Location: Miscellaneous						
		Service: Miscellaneous						
		Effluent volume: In excess of 50 kl/month, and determined by direct effluent measurement, or by other means.						
		West Bank Effluent tariff: [K7 x K1] = Cent per Kilolitre	2 427.90	339.91	2 767.81	2 665.84	373.22	3 039.06
		East Bank Effluent tariff: [K1 + K2A + K4C] = Cent per Kilolitre	1 010.81	141.51	1 152.32	1 109.87	155.38	1 265.25
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.	3 801.75	532.25	4 334.00	4 174.56	584.44	4 759.00
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.	314.91	44.09	359.00	345.61	48.39	394.00
		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.	314.91	44.09	359.00	345.61	48.39	394.00
3.6.3		Emergency Services rendered after hours / Week-ends shall be a double charge per 4.5 kl load or part thereof.	481.58	67.42	549.00	528.95	74.05	603.00
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.	481.58	67.42	549.00	528.95	74.05	603.00
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.	622.81	87.19	710.00	684.21	95.79	780.00

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3.6.6		For the removal of non-toxic industrial effluent or sludge the charge shall be per 4.5 kl load or part thereof.	992.11	138.89	1 131.00	1 089.47	152.53	1 242.00
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.	314.91	44.09	359.00	345.61	48.39	394.00
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	439.47	61.53	501.00	482.46	67.54	550.00
		150 mm Per Meter	516.67	72.33	589.00	567.54	79.46	647.00
3.7.2		Gutter Crossings and Dished Entrances - Standard Type						
		(Rate per slab 457 mm wide)						
		1 slab	622.81	87.19	710.00	684.21	95.79	780.00
		2 slabs	1 156.14	161.86	1 318.00	1 269.30	177.70	1 447.00
		3 slabs	1 615.79	226.21	1 842.00	1 774.56	248.44	2 023.00
		4 slabs	2 079.82	291.18	2 371.00	2 283.33	319.67	2 603.00
		5 slabs	2 470.18	345.82	2 816.00	2 712.28	379.72	3 092.00
		6 slabs	2 843.86	398.14	3 242.00	3 122.81	437.19	3 560.00
		7 slabs	3 181.58	445.42	3 627.00	3 492.98	489.02	3 982.00
		8 slabs	3 500.88	490.12	3 991.00	3 843.86	538.14	4 382.00
		9 slabs	3 749.12	524.88	4 274.00	4 116.67	576.33	4 693.00
		10 slabs	4 031.58	564.42	4 596.00	4 426.32	619.68	5 046.00
		11 slabs	4 300.88	602.12	4 903.00	4 721.93	661.07	5 383.00
		12 slabs	4 529.82	634.18	5 164.00	4 973.68	696.32	5 670.00
		13 slabs	4 793.86	671.14	5 465.00	5 264.04	736.96	6 001.00
		14 slabs	5 045.61	706.39	5 752.00	5 540.35	775.65	6 316.00

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4		ASSESSMENT RATES						
4.1		Municipal Property Rates						
		In terms of Chapter 2, Section 2(3) of the Local Government: Municipal Property Rates Act (Act No. 6 of 2004), the Municipality exercises the power to levy a rate on property subject to Section 229 and any other applicable provisions of the Constitution, the Property Rates Act and the Rates Policy as adopted by Council.						
		In accordance the Property Rates Act, the following rates are hereby assessed and levied on all rateable properties for the year 1 July 2017 to 30 June 2018						
		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)	0.009726	-	0.009726	0.010660	-	0.010660
4.1.2		Agricultural Property (used for Bona-fide Farming)	0.002431	-	0.002431	0.002665	-	0.002665
4.1.3		Public Service Infrastructure	0.002431	-	0.002431	0.002665	-	0.002665
4.1.4		Business, Commercial & Industrial Property (incl farms used for Game- / Eco Tourism)	0.024315	-	0.024315	0.026649	-	0.026649
4.1.5		Educational Institutions	0.006808	-	0.006808	0.007462	-	0.007462
4.1.6		Municipal Owned Property (Rateable, used for Residential purposes)	0.009726	-	0.009726	0.010660	-	0.010660
4.1.7		Municipal Owned Property (Rateable, used for Non-Residential purposes)	0.024315	-	0.024315	0.026649	-	0.026649
4.1.8		Municipal Owned Property (Non - Rateable)		-			-	
4.1.9		Mining / Quarry Property	0.024315	-	0.024315	0.026649	-	0.026649
4.1.10		Government Property (Correctional Services Facilities, Offices & Hospitals)	0.024315	-	0.024315	0.026649	-	0.026649
4.1.11		Vacant Land	0.029178	-	0.029178	0.031979	-	0.031979
4.1.12		Religious or Places of Worship and Special Property (e.g. Museums, Libraries)		-			-	
4.1.13		Public Benefit Organisations	0.002431	-	0.002431	0.002665	-	0.002665
4.1.14		Rural Communal Land		-			-	

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	26.00	-	26.00	28.00	-	28.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.2		Uniform Tariffs for Houses Built Under Private Development - Mdantsane						
		Water 17 Kl (Indigent)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	48.00	-	48.00	53.00	-	53.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.3		Uniform Tariffs for Houses With Inside Toilets - Gompo						
		Water 17 Kl (Indigent)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	44.00	-	44.00	48.00	-	48.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.4		Uniform Tariffs for Houses With Outside Toilets - Gompo						
		Water 17 Kl (Indigent)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	17.00	-	17.00	19.00	-	19.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.5		Cambridge						
		Water 17 Kl (Indigent)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	14.00	-	14.00	15.00	-	15.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
4.2.6		Braelyn						
		Water 17 Kl (Indigent)	169.30	23.70	193.00	185.09	25.91	211.00
		Water 17 Kl (Non-Indigent)	236.84	33.16	270.00	259.65	36.35	296.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	106.14	14.86	121.00	116.67	16.33	133.00
		Contribution towards rates will be used if actual rates are not available.	17.00	-	17.00	19.00	-	19.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.7		Tariff1 for One Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	72.81	10.19	83.00	79.82	11.18	91.00
		Refuse (Container Services)	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	65.79	9.21	75.00	71.93	10.07	82.00
		Contribution towards rates will be used if actual rates are not available.	10.00	-	10.00	11.00	-	11.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.8		Tariff2 for Two Roomed Houses - Gompo: C-Section						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	72.81	10.19	83.00	79.82	11.18	91.00
		Refuse (Container Services)	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	65.79	9.21	75.00	71.93	10.07	82.00
		Contribution towards rates will be used if actual rates are not available.	14.00	-	14.00	15.00	-	15.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.9		Berlin Pit Latrins or Chemical Toilets						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	72.81	10.19	83.00	79.82	11.18	91.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	65.79	9.21	75.00	71.93	10.07	82.00
		Contribution towards rates will be used if actual rates are not available.	10.00	-	10.00	11.00	-	11.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00
4.2.10		Mzamomhle Waterborne Sewerage						
		Water 6 Kl (Indigent)	-	-	-	-	-	-
		Water 6 Kl (Non-Indigent)	72.81	10.19	83.00	79.82	11.18	91.00
		Refuse	184.21	25.79	210.00	202.63	28.37	231.00
		Sewerage	65.79	9.21	75.00	71.93	10.07	82.00
		Contribution towards rates will be used if actual rates are not available.	10.00	-	10.00	11.00	-	11.00
		Fire Levy	39.47	5.53	45.00	42.98	6.02	49.00

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9		BEACHES						
9.1		Entrance Fees (Orient Beach & Water World)						
9.1.1		Daily Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	19.30	2.70	22.00	21.05	2.95	24.00
		Children	13.16	1.84	15.00	14.04	1.96	16.00
		Peak Season 15 Dec to 15 Jan						
		Adults	22.81	3.19	26.00	24.56	3.44	28.00
		Children	14.91	2.09	17.00	16.67	2.33	19.00
		Winter Season 1 May to 30 Oct						
		Adults	14.04	1.96	16.00	14.91	2.09	17.00
		Children	12.28	1.72	14.00	13.16	1.84	15.00
		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	66.67	9.33	76.00	72.81	10.19	83.00
		Children	51.75	7.25	59.00	56.14	7.86	64.00
		Peak Season 15 Dec to 15 Jan						
		Adults	97.37	13.63	111.00	106.14	14.86	121.00
		Children	66.67	9.33	76.00	72.81	10.19	83.00
		Winter Season 1 May to 30 Oct (Not Applicable)						
		Adults						
		Children						
9.1.3		Seasonal Tariff						
		Summer Season 1 Nov to 30 April						
		Adults	156.14	21.86	178.00	170.18	23.82	194.00
		Children	118.42	16.58	135.00	128.95	18.05	147.00
		Peak Season 15 Dec to 15 Jan (Not Applicable)						
		Adults						
		Children						
		Winter Season 1 May to 30 Oct						
		Adults	132.46	18.54	151.00	144.74	20.26	165.00
		Children	78.95	11.05	90.00	85.96	12.04	98.00
9.1.4		Annual Tariff						
		Pensioners (60 years and over) for the whole year						
		Adults	335.96	47.04	383.00	366.67	51.33	418.00
		Children	181.58	25.42	207.00	198.25	27.75	226.00
		Council Functions						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	10.53	1.47	12.00	11.40	1.60	13.00
		Fees Per child Winter Season	10.53	1.47	12.00	11.40	1.60	13.00
		Special Needs School Groups (By Application Only)	-	-	-	-	-	-
9.3		Block Bookings						
		Block Bookings are not done during peak season.						
		(Where the whole complex is booked subject to Director's approval).						
9.4		Fund raising events per day (Orient Beach)	4 819.30	674.70	5 494.00	5 262.28	736.72	5 999.00
		Non Fund raising events per day (Orient Beach)	2 753.51	385.49	3 139.00	3 007.02	420.98	3 428.00
		Any Other Public Beach - (except Orient Beach and Water World Complex)	1 929.82	270.18	2 200.00	2 107.02	294.98	2 402.00
		Charged as a percentage of Orient Beach fees	70%		70%	70%		70%
		Litter and Damage deposit (R60.00 non-refundable)	2 066.67	289.33	2 356.00	2 257.02	315.98	2 573.00
		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	482.46	67.54	550.00	527.19	73.81	601.00
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 (R60.00 non-refundable)	2 066.67	289.33	2 356.00	2 257.02	315.98	2 573.00
		Hire Fee per event	3 441.23	481.77	3 923.00	3 757.89	526.11	4 284.00
9.7		National and International Boating Events						
		Hire Fee per event	3 441.23	481.77	3 923.00	3 757.89	526.11	4 284.00

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b		Diving Well and Water Polo Pools (Per Hour)						
		Training - Per Pool or Diving Well	62.28	8.72	71.00	68.42	9.58	78.00
		Events:-						
		Main Pool - Weekdays for Morning or Afternoon (per pool)	129.82	18.18	148.00	142.11	19.89	162.00
		Weekdays for Evenings (Floodlights included) (per pool)	187.72	26.28	214.00	205.26	28.74	234.00
		Saturdays for Morning or Afternoon (per pool)	227.19	31.81	259.00	248.25	34.75	283.00
		Saturdays for Evenings (Floodlights included) (per pool)	278.07	38.93	317.00	303.51	42.49	346.00
		Fundraising Events	69.30	9.70	79.00	70.18	9.82	80.00
		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)	312.28	43.72	356.00	341.23	47.77	389.00
c.2		Tedallen Room (per day / night)	62.28	8.72	71.00	68.42	9.58	78.00
c.3		Use of space for erection of tents during events (per day / night)	124.56	17.44	142.00	135.96	19.04	155.00
		- Big tents						
		- Small tents	62.28	8.72	71.00	68.42	9.58	78.00
c.4		Private Vendors, for site and electricity	129.82	18.18	148.00	142.11	19.89	162.00
10.1.6		Interprovincial, National or International Events						
		Total Cost of Tariff Fees						
10.1.7		Training / Coaching						
a		Trainer / Coach						
		Season ticket	374.56	52.44	427.00	408.77	57.23	466.00
		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)	57.02	7.98	65.00	62.28	8.72	71.00
b		Waterpolo						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
		Use of Pool: (Schools)						
		Weekdays: Monday - Friday (Rate per Hour)	69.30	9.70	79.00	75.44	10.56	86.00
		Weekends & Public Holidays (Rate per Hour)	135.96	19.04	155.00	148.25	20.75	169.00
		Use of Pool: (Clubs)						
		Weekdays: Monday - Friday (Rate per Hour)	114.04	15.96	130.00	124.56	17.44	142.00
		Weekends & Public Holidays (Rate per Hour)	164.91	23.09	188.00	179.82	25.18	205.00
c		Underwater Hockey						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season

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d		Diving						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
e		Synchronised Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
f		Swimming						
		Each member must be in possession of a valid season ticket or pay the daily entrance fee. (Schools and Seniors)	Season		Season	Season		Season
10.1.8		Commercial use (underwater diving training - S.C.U.B.A. Equipment)						
		Group up to 10 per morning / afternoon or part thereof	477.19	66.81	544.00	521.05	72.95	594.00
		Group over 10 per morning / afternoon or part thereof	686.84	96.16	783.00	750.00	105.00	855.00
10.2		Ruth Belonsky Pool						
10.2.1		Daily Tariff						
		Entrance						
		Adults	9.65	1.35	11.00	10.53	1.47	12.00
		Children & Pensioners	7.89	1.11	9.00	8.77	1.23	10.00
10.2.2		Monthly Tariff						
		Entrance						
		Adults	62.28	8.72	71.00	68.42	9.58	78.00
		Children & Pensioners	31.58	4.42	36.00	34.21	4.79	39.00
10.2.3		Seasonal Tariff						
		Entrance						
		Adults	124.56	17.44	142.00	135.96	19.04	155.00
		Children & Pensioners	62.28	8.72	71.00	68.42	9.58	78.00
10.2.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	91.23	12.77	104.00	100.00	14.00	114.00
		51 - 100 pupils	187.72	26.28	214.00	205.26	28.74	234.00
		101 - 200 pupils	374.56	52.44	427.00	408.77	57.23	466.00
		201 -500 pupils	562.28	78.72	641.00	614.04	85.96	700.00
		501 and more pupils	750.00	105.00	855.00	819.30	114.70	934.00
		Teachers in charge						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
10.2.5		Galas - Pool						
		Daily Tariff						
		Main Pool - Morning (08H00 to 13H00) / Afternoon (13H00 to 17H00)	129.82	18.18	148.00	142.11	19.89	162.00
		Main Pool - Evenings (17H00 to 21H00) / Floodlights included	243.86	34.14	278.00	266.67	37.33	304.00
10.2.6		Training / Coaching						
		Season ticket	124.56	17.44	142.00	135.96	19.04	155.00
		Per lane (maximum of 2 lanes without a lane rope per coach) (per day)	57.02	7.98	65.00	62.28	8.72	71.00
		(Lane rope to be used only at the discretion of the Supervisor)						
		Per Evening (17H00 to 21H00) Floodlights included	96.49	13.51	110.00	105.26	14.74	120.00
10.3		King William's Town						
10.3.1		Daily Tariff						
		Entrance						
		Adults	9.65	1.35	11.00	10.53	1.47	12.00
		Children & Pensioners	7.89	1.11	9.00	8.77	1.23	10.00
10.3.2		Monthly Tariff						
		Entrance						
		Adults	102.63	14.37	117.00	112.28	15.72	128.00
		Children & Pensioners	50.88	7.12	58.00	55.26	7.74	63.00
10.3.3		Seasonal Tariff						
		Entrance						
		Adults	250.00	35.00	285.00	272.81	38.19	311.00
		Children & Pensioners	124.56	17.44	142.00	135.96	19.04	155.00
		Spectators	187.72	26.28	214.00	205.26	28.74	234.00
10.3.4		School Groups (Disadvantaged Community) during school days (holidays excluded)						
		Daily Tariff						
		1-50 pupils	91.23	12.77	104.00	100.00	14.00	114.00
		51 - 100 pupils	187.72	26.28	214.00	205.26	28.74	234.00
		101 - 200 pupils	374.56	52.44	427.00	408.77	57.23	466.00
		201 -500 pupils	562.28	78.72	641.00	614.04	85.96	700.00
		501 and more pupils	750.00	105.00	855.00	819.30	114.70	934.00
		Teachers in charge						
		Litter & damage deposit - Groups larger than 100 (10% of Deposit is non-refundable)	1 425.00	-	1 425.00	1 556.00	-	1 556.00
10.3.5		Galas						
		Weekdays for Morning or Afternoon (Per Hour)	73.68	10.32	84.00	80.70	11.30	92.00
		Weekday Evenings (Including Floodlights) (Per Hour)	318.42	44.58	363.00	347.37	48.63	396.00
		Weekend Evenings (Including Floodlights) (Per Hour)	464.91	65.09	530.00	507.89	71.11	579.00

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11		RESORTS AND CARAVAN PARKS						
11.1		Nahoon Caravan Park						
11.1.1		Peak Season (16 Dec - to end of first full week in January & Easter weekend)						
		Sites (4 people)	272.81	38.19	311.00	298.25	41.75	340.00
		Additional per person (maximum 6 people per site)	28.07	3.93	32.00	30.70	4.30	35.00
		Day Visitors	50.88	7.12	58.00	55.26	7.74	63.00
		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)	181.58	25.42	207.00	198.25	27.75	226.00
		Additional per person (maximum 6 people per site)	28.07	3.93	32.00	30.70	4.30	35.00
		Day Visitors	28.07	3.93	32.00	30.70	4.30	35.00
		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	3 585.96	502.04	4 088.00	3 915.79	548.21	4 464.00
11.2		Gonubie Resort						
11.2.1		Peak Season (16 Dec - to end of first week in January & Easter weekend)						
		Sites (4 people)	404.39	56.61	461.00	441.23	61.77	503.00
		Additional per person (maximum 6 people per site)	34.21	4.79	39.00	37.72	5.28	43.00
		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)	1 510.53	211.47	1 722.00	1 649.12	230.88	1 880.00
		Additional per person (maximum 6 people per chalet)	85.09	11.91	97.00	92.98	13.02	106.00
		Timber Chalets, 1 bedroom (4 people only)	1 300.88	182.12	1 483.00	1 420.18	198.82	1 619.00
		Caravan Storage per month	454.39	63.61	518.00	496.49	69.51	566.00
		Caravan Storage per day	62.28	8.72	71.00	68.42	9.58	78.00
		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	17.54386	2.4561	20.00	19.30	2.70	22.00
		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)	538.00	-	538.00	587.00	-	587.00
		- TV Remote control	130.00	-	130.00	142.00	-	142.00
		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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
11.2.2		Out of Season						
		Sites (4 people)	215.79	30.21	246.00	235.96	33.04	269.00
		Additional per person (maximum 6 people per site)	34.21	4.79	39.00	37.72	5.28	43.00
		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)	897.37	125.63	1 023.00	979.82	137.18	1 117.00
		Additional per person (maximum 6 people per chalet)	85.09	11.91	97.00	92.98	13.02	106.00
		Timber Chalets, 1 bedroom (4 people only)	732.46	102.54	835.00	800.00	112.00	912.00
		Caravan Storage per month	454.39	63.61	518.00	496.49	69.51	566.00
		Caravan Storage per day	62.28	8.72	71.00	68.42	9.58	78.00
		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	17.54386	2.4561	20.00	19.30	2.70	22.00
		Gate remote fee	-	-	-	87.72	12.28	100.00
		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.)	538.00	-	538.00	729.00	-	729.00
		- TV Remote control	130.00	-	130.00	-	-	-
		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)	43.00	-	43.00	47.00	-	47.00
11.3		General						
		Dining Hall Hire fee						
		Deposit (to be paid in advance)	-	-	-	877.19	122.81	1 000.00
		From 08H00 to 13H00 / 13H00 to 18H00	-	-	-	887.72	124.28	1 012.00
		From 18H00 to 24H00	-	-	-	1 237.72	173.28	1 411.00
		Day Visitors to chalets	45.61	6.39	52.00	50.00	7.00	57.00
		Vehicle Entrance Fee						
		2 Vehicles (residents only)						
		Additional vehicle / day	22.81	3.19	26.00	24.56	3.44	28.00
		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.						
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%
		Tourism established bookings (Monday to Friday)				50.00%		50.00%

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
12		SPORTSFIELDS						
12.1		East London						
12.1.1		Braelyn Ext 10 (Softball)						
		Annual hire : Per Code	4 347.37	608.63	4 956.00	4 747.37	664.63	5 412.00
		Causal use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : annual	2 181.58	305.42	2 487.00	2 382.46	333.54	2 716.00
		Schools : per day	118.42	16.58	135.00	128.95	18.05	147.00
		Floodlights (per hour of part thereof)	150.88	21.12	172.00	164.91	23.09	188.00
12.1.2		Alfred Schoeman Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	4 347.37	608.63	4 956.00	4 747.37	664.63	5 412.00
		Causal use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : annual	2 181.58	305.42	2 487.00	2 382.46	333.54	2 716.00
		Schools : per day	118.42	16.58	135.00	128.95	18.05	147.00
		Floodlights (per hour of part thereof)	150.88	21.12	172.00	164.91	23.09	188.00
12.1.3		Amalinda Cycle Track						
		Annual hire : Per Code	1 985.09	277.91	2 263.00	2 167.54	303.46	2 471.00
		Casual use, per day	183.33	25.67	209.00	200.00	28.00	228.00
		Schools : annual	993.86	139.14	1 133.00	1 085.09	151.91	1 237.00
		Schools : per day	137.72	19.28	157.00	150.00	21.00	171.00
12.1.4		Bunkers Hill Stadium (Hockey, Soccer, Cricket)						
		Annual hire : Per Code	4 664.04	652.96	5 317.00	5 092.98	713.02	5 806.00
		Causal use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : annual	2 334.21	326.79	2 661.00	2 549.12	356.88	2 906.00
		Schools : per day	150.88	21.12	172.00	164.91	23.09	188.00
12.1.5		Gompo Stadium (Rugby, Soccer)						
		Annual hire : Per Code	2 181.58	305.42	2 487.00	2 382.46	333.54	2 716.00
		Casual use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : annual	1 092.11	152.89	1 245.00	1 192.98	167.02	1 360.00
		Schools : per day	150.88	21.12	172.00	164.91	23.09	188.00
12.1.6		Jan Smuts Stadium (Athletics)						
		Deposit (R60.00 non-refundable)	3 728.07	521.93	4 250.00	4 071.05	569.95	4 641.00
		Athletics per meeting	1 092.11	152.89	1 245.00	1 192.98	167.02	1 360.00
		Training :						
		Adults / year / person	200.88	28.12	229.00	219.30	30.70	250.00
		Juniors / year / person	102.63	14.37	117.00	112.28	15.72	128.00
		Floodlights (per hour of part thereof)	200.88	28.12	229.00	219.30	30.70	250.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
12.1.7		Jan Smuts Stadium (Soccer)						
		Deposit (R60.00 non-refundable)	3 774.56	528.44	4 303.00	4 121.93	577.07	4 699.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	7 449.12	1 042.88	8 492.00	8 134.21	1 138.79	9 273.00
		- Casual use, per day	385.96	54.04	440.00	421.05	58.95	480.00
		- Floodlights (per hour or part thereof)	200.88	28.12	229.00	219.30	30.70	250.00
12.1.8		Jan Smuts Stadium (Special events)						
		Deposit (R60.00 non-refundable)	3 728.07	521.93	4 250.00	4 071.05	569.95	4 641.00
		Per event	7 449.12	1 042.88	8 492.00	8 134.21	1 138.79	9 273.00
		Floodlights (per hour of part thereof)	200.88	28.12	229.00	219.30	30.70	250.00
12.1.9		Sisa Dukashe Stadium						
		Annual hire	2 802.63	392.37	3 195.00	3 060.53	428.47	3 489.00
		Casual use, per day	385.96	54.04	440.00	421.05	58.95	480.00
		Schools : Annual	1 391.23	194.77	1 586.00	1 519.30	212.70	1 732.00
		Schools : Per day	200.88	28.12	229.00	219.30	30.70	250.00
		Floodlights (per hour of part thereof)	200.88	28.12	229.00	219.30	30.70	250.00
12.1.10		Mdantsane: Other Sports Fields						
		Annual hire: Per Code	468.42	65.58	534.00	511.40	71.60	583.00
		Casual use, per day	185.09	25.91	211.00	201.75	28.25	230.00
		Schools : Annual	235.09	32.91	268.00	257.02	35.98	293.00
		Schools : per day	102.63	14.37	117.00	112.28	15.72	128.00
12.1.11		Mdantsane NU 6 & 15						
		Annual hire	1 711.40	239.60	1 951.00	1 868.42	261.58	2 130.00
		Casual use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools: Annual	871.93	122.07	994.00	951.75	133.25	1 085.00
		Schools : Per day	102.63	14.37	117.00	112.28	15.72	128.00
12.1.12		North End Stadium						
		Soccer						
		Annual hire	4 868.42	681.58	5 550.00	5 316.67	744.33	6 061.00
		Casual use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Floodlights (per hour of part thereof)	200.88	28.12	229.00	219.30	30.70	250.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
12.1.13		Parkside Fields						
		Annual hire: Per Code	2 517.54	352.46	2 870.00	2 749.12	384.88	3 134.00
		Causal use, per day	185.09	25.91	211.00	201.75	28.25	230.00
		Schools : Annual	1 240.35	173.65	1 414.00	1 354.39	189.61	1 544.00
		Schools : Per Day	102.63	14.37	117.00	112.28	15.72	128.00
12.1.14		Selborne Recreation Grounds (Cricket, Rugby, Soccer)						
		Annual hire: Per Code	1 542.11	215.89	1 758.00	1 684.21	235.79	1 920.00
		Causal use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : Annual	1 092.11	152.89	1 245.00	1 192.98	167.02	1 360.00
		Schools : Per Day	102.63	14.37	117.00	112.28	15.72	128.00
12.1.15		Selborne Tennis Stadium						
		Annual hire per court	1 644.74	230.26	1 875.00	1 796.49	251.51	2 048.00
12.1.16		Lujiza Sports Complex (Basketball, Volleyball, Tennis, Netball)						
		Annual: Per Code	805.26	112.74	918.00	878.95	123.05	1 002.00
		Casual use, per day	200.88	28.12	229.00	219.30	30.70	250.00
		Schools : Annual	401.75	56.25	458.00	438.60	61.40	500.00
		Schools : Per Day	102.63	14.37	117.00	112.28	15.72	128.00
		Alfred Schoeman sports stadium						
12.1.17		Marches and other relevant events						
		Hire	385.96	54.04	440.00	421.05	58.95	480.00
		Deposit (R60.00 non-refundable)	1 897.37	265.63	2 163.00	2 071.93	290.07	2 362.00
12.1.18		Circus sites						
		Per operational day	1 092.11	152.89	1 245.00	1 192.98	167.02	1 360.00
		Per non-operational day	219.30	30.70	250.00	239.47	33.53	273.00
		Deposit (R64.00 non-refundable)	7 449.12	1 042.88	8 492.00	8 134.21	1 138.79	9 273.00
12.1.19		Litter / Damage deposits (Unless otherwise specified)						
		Deposit (R64.00 non-refundable)	1 307.89	183.11	1 491.00	1 428.07	199.93	1 628.00
12.1.20		West Bank (Soccer Field)						
		Annual hire : Per Code	1 985.09	277.91	2 263.00	2 167.54	303.46	2 471.00
		Casual use, per day	183.33	25.67	209.00	200.00	28.00	228.00
		Schools : annual	993.86	139.14	1 133.00	1 085.09	151.91	1 237.00
		Schools : per day	137.72	19.28	157.00	150.00	21.00	171.00

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12.2		King Williams Town						
12.2.1		Victoria Grounds (Rugby & Cricket)						
		Annual Hire: Per Code	4 347.37	608.63	4 956.00	4 747.37	664.63	5 412.00
		Casual use, per day	185.09	25.91	211.00	201.75	28.25	230.00
		Schools: Annual	2 181.58	305.42	2 487.00	2 382.46	333.54	2 716.00
		Schools: Per Day	118.42	16.58	135.00	128.95	18.05	147.00
		Floodlights (per hour or part thereof)	118.42	16.58	135.00	128.95	18.05	147.00
12.2.2		Farrer's Field (Rugby, Cricket, Soccer), And Tharratt Field (Rugby, Soccer, Cricket)						
		Annual Hire: Per Code	2 937.72	411.28	3 349.00	3 207.89	449.11	3 657.00
		Casual use, per day	168.42	23.58	192.00	184.21	25.79	210.00
		Schools: Annual	1 458.77	204.23	1 663.00	1 592.98	223.02	1 816.00
		Schools: Per Day	118.42	16.58	135.00	128.95	18.05	147.00
		Floodlights (per hour or part thereof)	118.42	16.58	135.00	128.95	18.05	147.00
12.2.3		Schornville Field (Rugby), Ginsberg Field (Cricket & Soccer) And Bisho Field						
		Annual Hire: Per Code	1 711.40	239.60	1 951.00	1 868.42	261.58	2 130.00
		Casual use, per day	168.42	23.58	192.00	184.21	25.79	210.00
		Schools: Annual	871.93	122.07	994.00	951.75	133.25	1 085.00
		Schools: Per Day	102.63	14.37	117.00	112.28	15.72	128.00
		Floodlights (per hour or part thereof)	33.33	4.67	38.00	35.96	5.04	41.00
12.2.4		Breidbach Field						
		Annual Hire: Per Code	2 785.96	390.04	3 176.00	3 042.11	425.89	3 468.00
		Casual use, per day	185.09	25.91	211.00	201.75	28.25	230.00
		Schools: Annual	1 391.23	194.77	1 586.00	1 519.30	212.70	1 732.00
		Schools: Per Day	102.63	14.37	117.00	112.28	15.72	128.00
		Floodlights (per hour or part thereof)	83.33	11.67	95.00	91.23	12.77	104.00
12.2.5		Qalashe Field						
		Annual Hire: Per Code	1 711.40	239.60	1 951.00	1 868.42	261.58	2 130.00
		Casual use, per day	168.42	23.58	192.00	184.21	25.79	210.00
		Schools: Annual	871.93	122.07	994.00	951.75	133.25	1 085.00
		Schools: Per Day	102.63	14.37	117.00	112.28	15.72	128.00
		Floodlights (per hour or part thereof)	83.33	11.67	95.00	91.23	12.77	104.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
12.2.6		Ilitha Field, Phakamisa Field And Zwelitsha Zone 10 Field (Soccer & Rugby)						
		Annual Hire: Per Code	438.60	61.40	500.00	478.95	67.05	546.00
		Casual use, per day	168.42	23.58	192.00	184.21	25.79	210.00
		Schools: Annual	219.30	30.70	250.00	239.47	33.53	273.00
		Schools: Per Day	83.33	11.67	95.00	91.23	12.77	104.00
		Floodlights (Zwelitsha Zone 10 Field [Soccer & Rugby] only) (per hour or part thereof)	69.30	9.70	79.00	75.44	10.56	86.00
12.2.7		Zwelitsha Complex (Soccer & Rugby), Dimbaza Soccer Stadium And Dimbaza Rugby Stadium						
		Annual Hire: Per Code	1 628.07	227.93	1 856.00	1 778.07	248.93	2 027.00
		Casual use, per day	185.09	25.91	211.00	201.75	28.25	230.00
		Schools: Annual	821.05	114.95	936.00	896.49	125.51	1 022.00
		Schools: Per Day	83.33	11.67	95.00	91.23	12.77	104.00
12.2.8		Litter / Damage Deposits (unless otherwise specified)						
		Deposit for sports (R64.00 non-refundable)	1 257.89	176.11	1 434.00	1 373.68	192.32	1 566.00
		Deposit for Special Events eg Political Rallies, etc.	3 707.89	519.11	4 227.00	4 049.12	566.88	4 616.00
12.3		Bhisho						
12.3.1		Bhisho Stadium (Athletics)						
		Deposit (R60.00 non-refundable)	3 658.77	512.23	4 171.00	3 995.61	559.39	4 555.00
		Athletics per meeting	1 071.05	149.95	1 221.00	1 169.30	163.70	1 333.00
		Training :						
		Adults / year / person	198.25	27.75	226.00	216.67	30.33	247.00
		Juniors / year / person	97.37	13.63	111.00	106.14	14.86	121.00
		Floodlights (per hour of part thereof)	198.25	27.75	226.00	216.67	30.33	247.00
12.3.2		Bhisho Stadium (Soccer)						
		Deposit (R60.00 non-refundable)	3 706.14	518.86	4 225.00	4 047.37	566.63	4 614.00
		Soccer (Maximum 3 events / week: Senior Soccer only):-						
		- Annual hire, both fields	7 316.67	1 024.33	8 341.00	7 989.47	1 118.53	9 108.00
		- Casual use, per day	378.07	52.93	431.00	413.16	57.84	471.00
		- Floodlights (per hour or part thereof)	198.25	27.75	226.00	216.67	30.33	247.00
12.3.3		Bhisho Stadium (Special events)						
		Deposit (R60.00 non-refundable)	3 658.77	512.23	4 171.00	3 995.61	559.39	4 555.00
		Per event	7 316.67	1 024.33	8 341.00	7 989.47	1 118.53	9 108.00
		Floodlights (per hour of part thereof)	198.25	27.75	226.00	216.67	30.33	247.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
13		HALLS						
		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	37.72	5.28	43.00	41.23	5.77	47.00
i.3		Kitchen: R533 for a week (Monday - Friday)						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
13.1		East London						
13.1.1		City Hall / Quadrangle / Kitchen						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1 810.53	253.47	2 064.00	1 977.19	276.81	2 254.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	462.28	64.72	527.00	504.39	70.61	575.00
		18h00 - 24h00	2 485.09	347.91	2 833.00	2 714.04	379.96	3 094.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	15 400.88	2 156.12	17 557.00	16 817.54	2 354.46	19 172.00
		Kitchen (Deposit)	846.49	118.51	965.00	924.56	129.44	1 054.00
		Deposit - Function	8 175.44	1 144.56	9 320.00	8 927.19	1 249.81	10 177.00
		Meeting	846.49	118.51	965.00	924.56	129.44	1 054.00
		Kitchen (Hire) per day	1 239.47	173.53	1 413.00	1 353.51	189.49	1 543.00
		Kitchen (Hire) 6 day Monday - Saturday	3 804.39	532.61	4 337.00	4 154.39	581.61	4 736.00
		Bar (Hire) per day	992.98	139.02	1 132.00	1 084.21	151.79	1 236.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	1 088.60	152.40	1 241.00	1 188.60	166.40	1 355.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	462.28	64.72	527.00	504.39	70.61	575.00
		18h00 - 24h00	1 444.74	202.26	1 647.00	1 578.07	220.93	1 799.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	9 050.88	1 267.12	10 318.00	9 883.33	1 383.67	11 267.00
		Kitchen (Deposit)	846.49	118.51	965.00	924.56	129.44	1 054.00
		Deposit - Function	4 184.21	585.79	4 770.00	4 569.30	639.70	5 209.00
		Meeting	846.49	118.51	965.00	924.56	129.44	1 054.00
		Kitchen (Hire) per day	1 144.74	160.26	1 305.00	1 250.00	175.00	1 425.00
		Kitchen (Hire) 6 day Monday - Saturday	3 804.39	532.61	4 337.00	4 154.39	581.61	4 736.00
		Bar (Hire) per day	496.49	69.51	566.00	542.11	75.89	618.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	454.39	63.61	518.00	496.49	69.51	566.00
		08h00 - 13h00 / 13h00 - 18h00 Meetings	230.70	32.30	263.00	251.75	35.25	287.00
		18h00 - 24h00	725.44	101.56	827.00	792.11	110.89	903.00
		Full 6 day week - 08h00 - 24h00 Monday - Saturday	4 947.37	692.63	5 640.00	5 402.63	756.37	6 159.00
		Kitchen (Deposit)	419.30	58.70	478.00	457.89	64.11	522.00
		Deposit - Function	2 054.39	287.61	2 342.00	2 242.98	314.02	2 557.00
		Meeting	419.30	58.70	478.00	457.89	64.11	522.00
		Kitchen (Hire) per day	1 144.74	160.26	1 305.00	1 250.00	175.00	1 425.00
		Kitchen (Hire) 6 day Monday - Saturday	3 804.39	532.61	4 337.00	4 154.39	581.61	4 736.00
		Bar (Hire) per day	496.49	69.51	566.00	542.11	75.89	618.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
d		All Categories						
		Rate per hour: 08h00 - 16h30	301.75	42.25	344.00	329.82	46.18	376.00
		After 24h00	496.49	69.51	566.00	542.11	75.89	618.00
13.1.2		David Rees / Gordon Sprigg Room						
a		Category I						
		Monday to Saturday - Per meal session up to 17h00 / hour	235.09	32.91	268.00	257.02	35.98	293.00
		08h00 - 13h00 / 13h00 - 18h00	462.28	64.72	527.00	504.39	70.61	575.00
		18h00 - 24h00	2 064.04	288.96	2 353.00	2 253.51	315.49	2 569.00
		Deposit	462.28	64.72	527.00	504.39	70.61	575.00
b		Category II						
		Monday to Saturday - Per meal session up to 24 hrs	235.09	32.91	268.00	257.02	35.98	293.00
		08h00 - 13h00 / 13h00 - 18h00	462.28	64.72	527.00	504.39	70.61	575.00
		18h00 - 24h00	1 673.68	234.32	1 908.00	1 828.07	255.93	2 084.00
		Deposit	462.28	64.72	527.00	504.39	70.61	575.00
c		Category III						
		Monday to Saturday - Per meal session up to 24 hrs	123.68	17.32	141.00	135.09	18.91	154.00
		08h00 - 13h00 / 13h00 - 18h00	230.70	32.30	263.00	251.75	35.25	287.00
		18h00 - 24h00	1 028.95	144.05	1 173.00	1 123.68	157.32	1 281.00
		Deposit	230.70	32.30	263.00	251.75	35.25	287.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	138.60	19.40	158.00	151.75	21.25	173.00
		After 24h00	383.33	53.67	437.00	418.42	58.58	477.00
13.1.3		Orient Theatre						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	468.42	65.58	534.00	511.40	71.60	583.00
		18h00 - 24h00	2 485.09	347.91	2 833.00	2 714.04	379.96	3 094.00
		Deposit	15 399.12	2 155.88	17 555.00	16 815.79	2 354.21	19 170.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	399.12	55.88	455.00	435.96	61.04	497.00
		18h00 - 24h00	1 444.74	202.26	1 647.00	1 578.07	220.93	1 799.00
		Deposit	9 050.88	1 267.12	10 318.00	9 883.33	1 383.67	11 267.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	202.63	28.37	231.00	221.05	30.95	252.00
		18h00 - 24h00	725.44	101.56	827.00	792.11	110.89	903.00
		Deposit	4 947.37	692.63	5 640.00	5 402.63	756.37	6 159.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
d		All Categories						
		Rate per hour: 08h00 - 15h30	302.63	42.37	345.00	330.70	46.30	377.00
		After 24h00	496.49	69.51	566.00	542.11	75.89	618.00
		Preparation time - 50% of Category I tariff for all Categories						
13.1.4		Cambridge, Robbie & Carnegie Hall						
a		Category I						
		Monday - Saturday: 08h00 - 13h00 / 13h00 - 18h00	955.26	133.74	1 089.00	1 042.98	146.02	1 189.00
		18h00 - 24h00	1 331.58	186.42	1 518.00	1 454.39	203.61	1 658.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	503.51	70.49	574.00	550.00	77.00	627.00
		18h00 - 24h00	744.74	104.26	849.00	813.16	113.84	927.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	253.51	35.49	289.00	277.19	38.81	316.00
		18h00 - 24h00	383.33	53.67	437.00	418.42	58.58	477.00
		Deposit	574.56	80.44	655.00	627.19	87.81	715.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	202.63	28.37	231.00	221.05	30.95	252.00
		After 24h00	419.30	58.70	478.00	457.89	64.11	522.00
		Preparation time - 50% of Category I tariff for all Categories						
		Kitchen / Bar (per session)	156.14	21.86	178.00	170.18	23.82	194.00
13.1.5		Clements Kadalie Centre						
a		Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	955.26	133.74	1 089.00	1 042.98	146.02	1 189.00
		18h00 - 24h00	1 333.33	186.67	1 520.00	1 456.14	203.86	1 660.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	503.51	70.49	574.00	550.00	77.00	627.00
		18h00 - 24h00	744.74	104.26	849.00	813.16	113.84	927.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	253.51	35.49	289.00	277.19	38.81	316.00
		18h00 - 24h00	385.96	54.04	440.00	421.05	58.95	480.00
		Deposit	574.56	80.44	655.00	627.19	87.81	715.00

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d		All Categories						
		Committee Room per day	95.61	13.39	109.00	104.39	14.61	119.00
		Kitchen (Deposit)	624.56	87.44	712.00	682.46	95.54	778.00
		Kitchen (Hire) per day	709.65	99.35	809.00	774.56	108.44	883.00
		Kitchen (Hire) 6 day Monday - Saturday	1 058.77	148.23	1 207.00	1 156.14	161.86	1 318.00
		Dining Room per meal session	250.00	35.00	285.00	272.81	38.19	311.00
		Rate per hour: 08h00 - 16h30	230.70	32.30	263.00	251.75	35.25	287.00
		After 24h00	419.30	58.70	478.00	457.89	64.11	522.00
		Preparation time - 50% of Category I tariff for all Categories						
13.1.6		Billy Francis, Parkside & Braelyn Hall						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	774.56	108.44	883.00	845.61	118.39	964.00
		18h00 - 24h00	1 058.77	148.23	1 207.00	1 156.14	161.86	1 318.00
		Deposit	920.18	128.82	1 049.00	1 005.26	140.74	1 146.00
		Kitchen (Hire) per Session	178.95	25.05	204.00	195.61	27.39	223.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	285.96	40.04	326.00	312.28	43.72	356.00
		18h00 - 24h00	462.28	64.72	527.00	504.39	70.61	575.00
		Deposit	920.18	128.82	1 049.00	1 005.26	140.74	1 146.00
		Kitchen (Hire) per Session	178.95	25.05	204.00	195.61	27.39	223.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	156.14	21.86	178.00	170.18	23.82	194.00
		18h00 - 24h00	230.70	32.30	263.00	251.75	35.25	287.00
		Deposit	462.28	64.72	527.00	504.39	70.61	575.00
		Kitchen (Hire) per Session	178.95	25.05	204.00	195.61	27.39	223.00
d		All Categories						
		Rate per hour: 08h00 - 16h30	138.60	19.40	158.00	151.75	21.25	173.00
		After 24h00	385.96	54.04	440.00	421.05	58.95	480.00
		Committee room - per day	118.42	16.58	135.00	128.95	18.05	147.00
		Committee room - per session	51.75	7.25	59.00	56.14	7.86	64.00
13.1.7		Mdantsane, Potsdam, Gompo, Berlin, Gcobani, Macleantown & Mzomomhle Halls						
a		Category I						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	333.33	46.67	380.00	364.04	50.96	415.00
		18h00 - 24h00	846.49	118.51	965.00	924.56	129.44	1 054.00
		All Zones: 24h00 - 06h00	1 654.39	231.61	1 886.00	1 807.02	252.98	2 060.00
		Deposit	1 654.39	231.61	1 886.00	1 807.02	252.98	2 060.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
b		Category II						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	168.42	23.58	192.00	184.21	25.79	210.00
		18h00 - 24h00	378.07	52.93	431.00	413.16	57.84	471.00
		All Zones: 24h00 - 06h00	1 323.68	185.32	1 509.00	1 445.61	202.39	1 648.00
		Deposit	1 239.47	173.53	1 413.00	1 353.51	189.49	1 543.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00 / 13h00 - 18h00	95.61	13.39	109.00	104.39	14.61	119.00
		18h00 - 24h00	226.32	31.68	258.00	247.37	34.63	282.00
		All Zones: 24h00 - 06h00	992.98	139.02	1 132.00	1 084.21	151.79	1 236.00
		Deposit	419.30	58.70	478.00	457.89	64.11	522.00
d		All Categories						
		After 24h00 - rate per hour	291.23	40.77	332.00	318.42	44.58	363.00
		All Contests and concerts Deposit						
		Rehearsal & Training: 08h00 - 16h30 - Tariff per day	33.33	4.67	38.00	35.96	5.04	41.00
		After 16h30 - Tariff per hour	63.16	8.84	72.00	69.30	9.70	79.00
13.1.8		Scenery Park Hall						
a		Category I						
		Monday - Saturday: 08h00 - 13h00/13h00 - 18h00	955.26	133.74	1 089.00	1 042.98	146.02	1 189.00
		18h00 - 24h00	1 333.33	186.67	1 520.00	1 456.14	203.86	1 660.00
		24h00 - 06h00	-	-	-	1 654.39	231.61	1 886.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
b		Category II						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	503.51	70.49	574.00	550.00	77.00	627.00
		18h00 - 24h00	744.74	104.26	849.00	813.16	113.84	927.00
		24h00 - 06h00	-	-	-	1 323.68	185.32	1 509.00
		Deposit	918.42	128.58	1 047.00	1 002.63	140.37	1 143.00
c		Category III						
		Monday to Saturday: 08h00 - 13h00/13h00 - 18h00	253.51	35.49	289.00	277.19	38.81	316.00
		18h00 - 24h00	385.96	54.04	440.00	421.05	58.95	480.00
		24h00 - 06h00	-	-	-	992.98	139.02	1 132.00
		Deposit	574.56	80.44	655.00	627.19	87.81	715.00
d		All Categories						
		Committee Room per day	95.61	13.39	109.00	104.39	14.61	119.00
		Kitchen (Deposit)	624.56	87.44	712.00	682.46	95.54	778.00
		Kitchen (Hire) per day	709.65	99.35	809.00	774.56	108.44	883.00
		Kitchen (Hire) 6 day Monday - Saturday	1 058.77	148.23	1 207.00	1 156.14	161.86	1 318.00
		Dining Room per meal session	250.00	35.00	285.00	272.81	38.19	311.00
		Rate per hour: 08h00 - 16h30	230.70	32.30	263.00	251.75	35.25	287.00
		After 24h00	419.30	58.70	478.00	457.89	64.11	522.00
		Preparation time - 50% of Category I tariff for all Categories						

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13.2		King William's Town						
13.2.1		King William's Town Town Hall And War Memorial Hall						
a		Commercial and Professional (events for economic gain, save charity)	1 679.82	235.18	1 915.00	1 834.21	256.79	2 091.00
b		Religious, Ceremonial, Charitable, Cultural (including weddings & funerals)	1 337.72	187.28	1 525.00	1 460.53	204.47	1 665.00
c		Political & Trade Unions	1 337.72	187.28	1 525.00	1 460.53	204.47	1 665.00
d		Social (including dances, private parties and fashion shows) No dancing permitted in Town Hall	1 337.72	187.28	1 525.00	1 460.53	204.47	1 665.00
e		Preparation & rehearsal Deposits Charges doubled on Sundays & Public Holidays	168.42 1 915.79	23.58 268.21	192.00 2 184.00	184.21 2 092.11	25.79 292.89	210.00 2 385.00
13.2.2		Community Halls: Bisho, Breidbach, Dimbaza, Ginsberg, Ilitha, Schornville, Zwelitsha, Weir, Phakamisa & Ndevana						
a		Commercial & Professional (events for economic gain, save charity)	1 679.82	235.18	1 915.00	1 834.21	256.79	2 091.00
b		Religious, Ceremonial, Charitable, Cultural (including weddings & funerals)	407.02	56.98	464.00	444.74	62.26	507.00
c		Political & Trade Unions	407.02	56.98	464.00	444.74	62.26	507.00
d		Social (including dances, private parties and fashion shows)	407.02	56.98	464.00	444.74	62.26	507.00
e		Sports events Amateur Professional	87.72 378.07	12.28 52.93	100.00 431.00	95.61 413.16	13.39 57.84	109.00 471.00
f		Preparation & rehearsal Deposits	87.72 578.07	12.28 80.93	100.00 659.00	95.61 631.58	13.39 88.42	109.00 720.00
13.2.3		Community Centres: Ilitha, Ginsberg (x2), Zwelitsha (x2), Phakamisa						
a		Commercial & Professional (events for economic gain, save charity)	333.33	46.67	380.00	364.04	50.96	415.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
b		Religious, Ceremonial, Charitable, Cultural (including weddings & funerals)	78.95	11.05	90.00	85.96	12.04	98.00
c		Political & Trade Unions	78.95	11.05	90.00	85.96	12.04	98.00
d		Social (including dances, private parties and fashion shows)	78.95	11.05	90.00	85.96	12.04	98.00
e		Sports Events						
		Amateur	27.19	3.81	31.00	29.82	4.18	34.00
		Professional	74.56	10.44	85.00	81.58	11.42	93.00
f		Preparation & rehearsal	27.19	3.81	31.00	29.82	4.18	34.00
		Deposits	121.93	17.07	139.00	133.33	18.67	152.00
g		Minor Rooms - per day	54.39	7.61	62.00	59.65	8.35	68.00
		Minor Rooms - per session	28.95	4.05	33.00	31.58	4.42	36.00
13.2.4		Council Chambers and Committee Rooms						
		Town Secretary's Department						
		Council Chambers & Committee Rooms						
a		Bisho Council Chamber	1 017.54	142.46	1 160.00	1 111.40	155.60	1 267.00
b		King William's Town Council Chamber	1 157.02	161.98	1 319.00	1 263.16	176.84	1 440.00
c		Committee Rooms	709.65	99.35	809.00	774.56	108.44	883.00
		NOTE: In the case where premises are required over the weekend, such event must be held during the day time and a double charge be payable.						
13.2.5		Airport	-	-	-	1 654.39	231.61	1 886.00
		Deposit	-	-	-	333.33	46.67	380.00
		Dimbaza South	-	-	-	1 654.39	231.61	1 886.00
		Deposit	-	-	-	333.33	46.67	380.00
		Moses Twebe	-	-	-	1 654.39	231.61	1 886.00
		Deposit	-	-	-	333.33	46.67	380.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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)	37.72	5.28	43.00	41.23	5.77	47.00
b		Package Deals (Collected)	650.00	91.00	741.00	709.65	99.35	809.00
		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	9.65	1.35	11.00	10.53	1.47	12.00
e		Civic Decorations:						
e.1		Type: Full Stage (Mayoral)	4 215.79	590.21	4 806.00	4 603.51	644.49	5 248.00
e.2		Type: Dais and Entrances	2 715.79	380.21	3 096.00	2 965.79	415.21	3 381.00
e.3		Type: Dais Only	1 886.84	264.16	2 151.00	2 060.53	288.47	2 349.00
f		Christmas Trees - Cut (Mid November - Mid December)	-	-	-	-	-	-
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 - Per non-operational day	2 283.33 272.81	319.67 38.19	2 603.00 311.00	2 492.98 298.25	349.02 41.75	2 842.00 340.00
a.1.b		Use of portion of the Glen: - Per operational day - Per non-operational day	671.93 191.23	94.07 26.77	766.00 218.00	733.33 208.77	102.67 29.23	836.00 238.00
a.2		Clubs / Associations for non fund-raising events	226.32	31.68	258.00	247.37	34.63	282.00
a.3		Society per annum per member (Pensioners qualify for 50% discount)	107.89	15.11	123.00	117.54	16.46	134.00
a.4		Open Air Church Services, Sunday School & Private Picnics and other functions of a minor nature	95.61	13.39	109.00	104.39	14.61	119.00
b		Amusement Park Site - Court Crescent						
		Lease of site for Amusement Park:- - Per operational day - Per non-operational day	1 286.84 264.91	180.16 37.09	1 467.00 302.00	1 405.26 289.47	196.74 40.53	1 602.00 330.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
c		James Pearce Park and Other Parks						
c.1		Fund raising events:-						
		- Per operational day	260.53	36.47	297.00	284.21	39.79	324.00
		- Per non-operational day	93.86	13.14	107.00	102.63	14.37	117.00
		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	95.61	13.39	109.00	104.39	14.61	119.00
		Film Production (per six hour session or part thereof)	2 992.98	419.02	3 412.00	3 268.42	457.58	3 726.00
d		Ann Bryant Gardens / Queens Park Gardens						
d.1		- Photographs (By prior arrangement)	103.51	14.49	118.00	113.16	15.84	129.00
d.2		- Refundable Deposit applicable to social gatherings subject to no damages less admin fee	1 764.04	246.96	2 011.00	1 926.32	269.68	2 196.00
d.3		- Weddings and other social events (per six hour session)	881.58	123.42	1 005.00	962.28	134.72	1 097.00
d.4		- Additional charge after six hours: Per Hour	562.28	78.72	641.00	614.04	85.96	700.00
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.	493.86	69.14	563.00	539.47	75.53	615.00
b		Individual traders - per day	226.32	31.68	258.00	247.37	34.63	282.00
		- per weekend	462.28	64.72	527.00	504.39	70.61	575.00
		- per week	827.19	115.81	943.00	903.51	126.49	1 030.00
		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	407.02	56.98	464.00	444.74	62.26	507.00
d		Vegetative Rehabilitation Fee: Per Square Meter	1 234.21	172.79	1 407.00	1 347.37	188.63	1 536.00
e		Carpet Bed Installation	2 712.28	379.72	3 092.00	2 961.40	414.60	3 376.00
		Maintenance per week (if plant material used)	230.70	32.30	263.00	251.75	35.25	287.00
f		Litter Deposits - Refundable less admin fee R 120						
		Litter Deposits required would be set at the discretion of the Director of Community Services depending on the size of the activity - refundable if the site is left in a satisfactory state less an administration fee of R 120						

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g		Removal of alien (eg. Wattle) species from approved areas for firewood per person	206.14	28.86	235.00	225.44	31.56	257.00
14.1.4		Grazing Fees (per Month)						
		East London Commonages Per Head	25.44	3.56	29.00	28.07	3.93	32.00
		Berlin Commonages (Residents Per Head)	-	-	-	-	-	-
		Berlin Commonages (Non-Residents Per Head)	28.07	3.93	32.00	30.70	4.30	35.00
		Maclean Town Commonages (Residents Per Head)						
		Maclean Town Commonages (Non-Residents Per Head)						
		Litter Deposits	188.60	26.40	215.00	206.14	28.86	235.00
		Removal of alter etc	228.95	32.05	261.00	250.00	35.00	285.00
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	42.98	6.02	49.00	47.37	6.63	54.00
b		- Schedule C						
		Trespass on Cultivated Land:-						
		- Horse, Mule, Ass, Cattle, Ostrich and Pig per head	194.74	27.26	222.00	212.28	29.72	242.00
		- Goat, Sheep per head	102.63	14.37	117.00	112.28	15.72	128.00
c		- Schedule D						
		Trespass on Uncultivated Land:-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich per Head	136.84	19.16	156.00	149.12	20.88	170.00
		- Goat, Sheep per Head	78.95	11.05	90.00	85.96	12.04	98.00
d		- Schedule E						
		Pound Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	37.72	5.28	43.00	41.23	5.77	47.00
		- Goat, Sheep	33.33	4.67	38.00	35.96	5.04	41.00
e		- Schedule F						
		Sustenance Fees (Per Head per day):-						
		- Horse, Mule, Ass, Cattle, Pig and Ostrich	51.75	7.25	59.00	56.14	7.86	64.00
		- Goat, Sheep	37.72	5.28	43.00	41.23	5.77	47.00
f		- Schedule G						
		Separately herded (Per Head per day):-						
		For every Stallion, Bull, Ostrich, Boar, Sheep Ram, Goat Ram or any other separated animal.	275.44	38.56	314.00	300.88	42.12	343.00

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14.2		King William's Town						
14.2.1		Use of Municipal Parks						
a		Botanical Gardens						
a.1		Entrance Daily						
		Adults						
		Children						
a.2		Photographs (By prior arrangement)	103.51	14.49	118.00	113.16	15.84	129.00
a.3		Refundable Deposit applicable to social gatherings subject to no damages less admin fee	1 764.04	246.96	2 011.00	1 926.32	269.68	2 196.00
a.4		Weddings and other social events (per six hour session)	881.58	123.42	1 005.00	962.28	134.72	1 097.00
a.5		Additional charge after six hours: Per Hour	562.28	78.72	641.00	614.04	85.96	700.00
a.6		Admin Fee						
b		Clubs, Associations And Non Fundraising (Also Open Air Churches)	226.32	31.68	258.00	247.37	34.63	282.00
c		Fundraising Events						
		Per Operational Day	260.53	36.47	297.00	284.21	39.79	324.00
		Per Non-Operational Day	93.86	13.14	107.00	102.63	14.37	117.00
d		Amusement Park Site: Camilla Square						
		Rental:						
		Per Operational Day	1 286.84	180.16	1 467.00	1 405.26	196.74	1 602.00
		Per Non-Operational Day	264.91	37.09	302.00	289.47	40.53	330.00
14.3		Atmospheric Emission Licence						
a		Per listed activities						
		New application	-	-	-	10 000.00	1 400.00	11 400.00
		Review	-	-	-	10 000.00	1 400.00	11 400.00
		Renewal	-	-	-	5 000.00	700.00	5 700.00
		Transfer	-	-	-	2 000.00	280.00	2 280.00
b		Fines for operating without an Atmospheric Emission Licence						
		Fine for operating without an Atmospheric Emission Licence	-	-	-	200 000.00	28 000.00	228 000.00
		Additional fine per 12 month cycle that the facility has operated without a licence	-	-	-	200 000.00	28 000.00	228 000.00
		(14.3 is subject to Council approval prior to the Tariff Book 2017/18 being approved by Council)						

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15		CEMETERIES						
15.1		East London						
15.1.1		Cemeteries						
		Standard charges apply:						
		During normal working hours (08h00 - 15h00) Monday - Saturdays						
		ALL BOOKINGS FOR INTERMENTS MUST BE BOOKED AT THE CAMBRIDGE CEMETERY OFFICE NOT LESS THAN 12 WORKING HOURS BEFORE THE TIME OF THE INTERMENT.						
a		PRIVATE GRAVES, FULL MEMORIAL - ADULTS						
a.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	329.82	46.18	376.00	360.53	50.47	411.00
		Interment	897.37	125.63	1 023.00	979.82	137.18	1 117.00
		Purchase	5 565.79	779.21	6 345.00	6 078.07	850.93	6 929.00
		Casket (Optional)	1 448.25	202.75	1 651.00	1 581.58	221.42	1 803.00
		Extra Depth (Optional)	1 448.25	202.75	1 651.00	1 581.58	221.42	1 803.00
		Reserve Space Purchase	6 087.72	852.28	6 940.00	6 647.37	930.63	7 578.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
		Public Holiday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
b		CHILD GRAVES, FULL MEMORIAL						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	329.82	46.18	376.00	360.53	50.47	411.00
		Interment	454.39	63.61	518.00	496.49	69.51	566.00
		Purchase	2 560.53	358.47	2 919.00	2 796.49	391.51	3 188.00
		Casket (Optional)	681.58	95.42	777.00	743.86	104.14	848.00
		Extra Depth (Optional)	681.58	95.42	777.00	743.86	104.14	848.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
		Public Holiday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
c		BERM BURIALS - HEADSTONE ONLY PERMITTED						
c.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	329.82	46.18	376.00	360.53	50.47	411.00
		Interment	897.37	125.63	1 023.00	979.82	137.18	1 117.00
		Casket (Optional)	1 448.25	202.75	1 651.00	1 581.58	221.42	1 803.00
		Extra Depth (Optional)	1 448.25	202.75	1 651.00	1 581.58	221.42	1 803.00

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c.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
		Public Holiday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
d		STATE DISABILITY PENSIONERS						
		INCOME BETWEEN R840-R1680						
		Permit	329.82	46.18	376.00	360.53	50.47	411.00
		Interment	862.28	120.72	983.00	941.23	131.77	1 073.00
e		CHILD BERM - HEADSTONE ONLY PERMITTED						
e.1		WEEKDAYS: MONDAY - FRIDAY						
		Permit	329.82	46.18	376.00	360.53	50.47	411.00
		Interment	477.19	66.81	544.00	521.05	72.95	594.00
		Casket (Optional)	681.58	95.42	777.00	743.86	104.14	848.00
		Extra Depth (Optional)	681.58	95.42	777.00	743.86	104.14	848.00
e.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
		Public Holiday	2 544.74	356.26	2 901.00	2 778.95	389.05	3 168.00
f		PAUPERS						
		Adult	1 170.18	163.82	1 334.00	1 278.07	178.93	1 457.00
		Child	585.09	81.91	667.00	638.60	89.40	728.00
g		EXHUMATIONS						
		Adult	5 241.23	733.77	5 975.00	5 723.68	801.32	6 525.00
		Child	2 861.40	400.60	3 262.00	3 124.56	437.44	3 562.00
h		SPECIAL TRADITIONAL BURIALS	17 218.42	2 410.58	19 629.00	18 802.63	2 632.37	21 435.00
		RELIGIOUS SECTIONS: INTERMENT FEES ONLY - ADD 50%						
i		INTERMENT OF ASHES						
		Monday - Friday	737.72	103.28	841.00	805.26	112.74	918.00
		Saturday	1 294.74	181.26	1 476.00	1 414.04	197.96	1 612.00
		Sunday / Public Holiday	1 487.72	208.28	1 696.00	1 624.56	227.44	1 852.00
j		OFFICE FEES						
		Copies of Documents	114.04	15.96	130.00	124.56	17.44	142.00
		Transfer of Grave Space Ownership	550.88	77.12	628.00	601.75	84.25	686.00
		Permit to Erect Headstone	374.56	52.44	427.00	408.77	57.23	466.00

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k		SURCHARGES						
		Mondays - Saturdays after 15H30 - 18H00	100%		100%	100%		100%
		Sundays / Public Holidays after 15H30	400%		400%	400%		400%
		Late Arrival Fee	204.39	28.61	233.00	222.81	31.19	254.00
		Late Confirmation for Burials:-						
		- Saturdays after 12 Noon on the Preceeding Thursday	221.93	31.07	253.00	242.11	33.89	276.00
		- Mondays after 9 AM on the Preceeding Friday	221.93	31.07	253.00	242.11	33.89	276.00
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	2 221.05	310.95	2 532.00	2 425.44	339.56	2 765.00
		State Pensioner	1 113.16	155.84	1 269.00	1 215.79	170.21	1 386.00
		Pauper	935.96	131.04	1 067.00	1 021.93	143.07	1 165.00
		Casket / Oversize (Optional)	374.56	52.44	427.00	408.77	57.23	466.00
a.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	6 667.54	933.46	7 601.00	7 280.70	1 019.30	8 300.00
		Public Holiday	6 667.54	933.46	7 601.00	7 280.70	1 019.30	8 300.00
b		CHILDREN UNDER 12 YEARS						
b.1		WEEKDAYS: MONDAY - FRIDAY						
		Child	1 113.16	155.84	1 269.00	1 215.79	170.21	1 386.00
		Pauper	464.91	65.09	530.00	507.89	71.11	579.00
b.2		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	3 333.33	466.67	3 800.00	3 640.35	509.65	4 150.00
		Public Holiday	3 333.33	466.67	3 800.00	3 640.35	509.65	4 150.00
c		WALL OF REMEMBRANCE						
		Purchase of Single Memorial Tablet	1 647.37	230.63	1 878.00	1 799.12	251.88	2 051.00
		Purchase of Double Memorial Tablet	3 293.86	461.14	3 755.00	3 596.49	503.51	4 100.00
d		BOOK OF REMEMBRANCE (Maximum 5 lines)						
		Inscription per line	135.96	19.04	155.00	148.25	20.75	169.00
		Insertion of Badge	374.56	52.44	427.00	408.77	57.23	466.00

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15.2		King Williams Town						
15.2.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	897.37	125.63	1 023.00	979.82	137.18	1 117.00
		Single Plot	600.88	84.12	685.00	656.14	91.86	748.00
		Double Plot	1 158.77	162.23	1 321.00	1 265.79	177.21	1 443.00
		Casket (Optional)	516.67	72.33	589.00	564.04	78.96	643.00
		Extra Depth (Optional)	516.67	72.33	589.00	564.04	78.96	643.00
b		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
		Public Holiday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
15.2.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	408.77	57.23	466.00	446.49	62.51	509.00
		Single Plot	516.67	72.33	589.00	564.04	78.96	643.00
		Casket (Optional)	516.67	72.33	589.00	564.04	78.96	643.00
		Extra Depth (Optional)	516.67	72.33	589.00	564.04	78.96	643.00
b		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
		Public Holiday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
15.2.3		WALL OF REMEMBRANCE						
		Sale of Niche Memorial	642.11	89.89	732.00	700.88	98.12	799.00
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	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	812.28	113.72	926.00	886.84	124.16	1 011.00
		Single Plot	511.40	71.60	583.00	558.77	78.23	637.00
		Double Plot	954.39	133.61	1 088.00	1 042.11	145.89	1 188.00
		Casket (Optional)	385.96	54.04	440.00	421.05	58.95	480.00
		Extra Depth (Optional)	385.96	54.04	440.00	421.05	58.95	480.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
b		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
		Public Holiday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
15.2.6		BREIDBACH - CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	369.30	51.70	421.00	403.51	56.49	460.00
		Single Plot	404.39	56.61	461.00	441.23	61.77	503.00
		Casket (Optional)	404.39	56.61	461.00	441.23	61.77	503.00
		Extra Depth (Optional)	404.39	56.61	461.00	441.23	61.77	503.00
b		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
		Public Holiday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
15.3		<u>Ginsberg, Dimbaza, Zwelitsha, Phakamisa, Iiitha & Bisho</u>						
15.3.1		ADULTS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	784.21	109.79	894.00	856.14	119.86	976.00
		Single Plot	426.32	59.68	486.00	465.79	65.21	531.00
		Double Plot	789.47	110.53	900.00	862.28	120.72	983.00
		Casket (Optional)	369.30	51.70	421.00	403.51	56.49	460.00
		Extra Depth (Optional)	369.30	51.70	421.00	403.51	56.49	460.00
b		SURCHARGES - WEEKENDS						
		Saturday	272.81	38.19	311.00	298.25	41.75	340.00
		Sunday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
		Public Holiday	947.37	132.63	1 080.00	1 034.21	144.79	1 179.00
15.3.2		CHILDREN UNDER 12 YEARS						
a		WEEKDAYS: MONDAY - FRIDAY						
		Permit	289.47	40.53	330.00	315.79	44.21	360.00
		Interment Fee	369.30	51.70	421.00	403.51	56.49	460.00
		Single Plot	250.00	35.00	285.00	272.81	38.19	311.00
		Casket (Optional)	369.30	51.70	421.00	403.51	56.49	460.00
		Extra Depth (Optional)	369.30	51.70	421.00	403.51	56.49	460.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
16		LIBRARY ACTIVITY ROOM CHARGES						
16.1		Deposits						
		Library	408.77	57.23	466.00	446.49	62.51	509.00
		Visitors - Non Fiction	568.42	79.58	648.00	621.05	86.95	708.00
		Visitors - Fiction	284.21	39.79	324.00	310.53	43.47	354.00
		Creches	624.56	87.44	712.00	263.16	36.84	300.00
16.2		Subscriptions						
		Adult	142.11	19.89	162.00	155.26	21.74	177.00
		Children / Pensioners	69.30	9.70	79.00	75.44	10.56	86.00
		Family (Max 5 members)	284.21	39.79	324.00	310.53	43.47	354.00
16.3		Library Charges						
		Photocopies A4 Library Material	0.57	0.08	0.65	0.44	0.06	0.50
		Photocopies A3 Library Material	1.14	0.16	1.30	0.88	0.12	1.00
		Reservation Fees	11.40	1.60	13.00	12.28	1.72	14.00
		Lost Library Cards	39.47	5.53	45.00	42.98	6.02	49.00
		Lost Book - plastic covers	11.40	1.60	13.00	12.28	1.72	14.00
		Lost Date Slips / Account Card Holders	11.40	1.60	13.00	12.28	1.72	14.00
		Overnight Loans (per hour)	11.40	1.60	13.00	12.28	1.72	14.00
		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	0.62	0.09	0.71	0.68	0.10	0.78
		Juvenile	0.04	0.01	0.05	0.04	0.01	0.05
		Video fines (per day)	10.53	1.47	12.00	11.40	1.60	13.00
		Maximum Fines (per book)						
		Adult	37.72	5.28	43.00	41.23	5.77	47.00
		Juvenile	7.89	1.11	9.00	8.77	1.23	10.00
16.5		Activity Rooms						
16.5.1		Gompo						
		- Mornings	93.86	13.14	107.00	102.63	14.37	117.00
		- Afternoons	93.86	13.14	107.00	102.63	14.37	117.00
16.5.2		Beacon Bay						
a		- Profit Making Organisation						
		Big Activity Room	318.42	44.58	363.00	-	-	-
		08H00 - 13H00	-	-	-	125.44	17.56	143.00
		13H00 - 18H00	-	-	-	125.44	17.56	143.00
		18H00 - 24H00	-	-	-	250.00	35.00	285.00
		Small Activity Room	153.51	21.49	175.00	167.54	23.46	191.00
		Kitchen	129.82	18.18	148.00	142.11	19.89	162.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	184.21	25.79	210.00	202.63	28.37	231.00
		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	92.11	12.89	105.00	100.88	14.12	115.00
		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	299.12	41.88	341.00	328.07	45.93	374.00
		Plus a charge per cubic metre.	145.61	20.39	166.00	159.65	22.35	182.00
17.1.3		Rental of 6M³ Bulk Refuse Containers for Private use	744.74	104.26	849.00	817.54	114.46	932.00
		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.	184.21	25.79	210.00	202.63	28.37	231.00
		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	416.67	58.33	475.00	457.89	64.11	522.00
		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	625.44	87.56	713.00	686.84	96.16	783.00
		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	833.33	116.67	950.00	914.91	128.09	1 043.00
		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	1 040.35	145.65	1 186.00	1 142.11	159.89	1 302.00
		The Charge shall be per month, or part thereof, for the removal of each 85 litre bin load.						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
a.2		Bins (240 litre capacity)						
a.2.a		Once Weekly Removal	586.84	82.16	669.00	644.74	90.26	735.00
		The Charge shall be per month, or part thereof, for the removal of each 240 litre bin load.						
a.2.b		Twice Weekly Removal	1 174.56	164.44	1 339.00	1 289.47	180.53	1 470.00
		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	1 761.40	246.60	2 008.00	1 934.21	270.79	2 205.00
		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	2 348.25	328.75	2 677.00	2 578.07	360.93	2 939.00
		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	2 935.09	410.91	3 346.00	3 222.81	451.19	3 674.00
		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	1 026.32	143.68	1 170.00	1 127.19	157.81	1 285.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						
a.3.b		Twice Weekly Removal	2 050.88	287.12	2 338.00	2 251.75	315.25	2 567.00
		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	3 078.07	430.93	3 509.00	3 379.82	473.18	3 853.00
		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	4 107.89	575.11	4 683.00	4 510.53	631.47	5 142.00
		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	5 130.70	718.30	5 849.00	5 633.33	788.67	6 422.00
		The Charge shall be per month, or part thereof, for the removal of each 420 litre bin load.						

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b.1		Containers (Sprico type 1.1M³ capacity)						
		The Rental per month of part thereof.	833.33	116.67	950.00	914.91	128.09	1 043.00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.1.a		Once Weekly Removal	703.51	98.49	802.00	772.81	108.19	881.00
		The Charge shall be per month, or part thereof, for the removal of each 1.1M³ bin load						
b.1.b		Twice Weekly Removal	1 402.63	196.37	1 599.00	1 540.35	215.65	1 756.00
		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	2 107.89	295.11	2 403.00	2 314.04	323.96	2 638.00
		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	2 804.39	392.61	3 197.00	3 078.95	431.05	3 510.00
		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	3 506.14	490.86	3 997.00	3 850.00	539.00	4 389.00
		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.	582.46	81.54	664.00	639.47	89.53	729.00
		If no SPRICO is available, the customer to be charged only the service fee.						
b.2.a		Once Weekly Removal	492.11	68.89	561.00	540.35	75.65	616.00
		The Charge shall be per month, or part thereof, for the removal of each 0.77M³ bin load						
b.2.b		Twice Weekly Removal	982.46	137.54	1 120.00	1 078.95	151.05	1 230.00
		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	1 475.44	206.56	1 682.00	1 620.18	226.82	1 847.00
		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	1 964.04	274.96	2 239.00	2 156.14	301.86	2 458.00
		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	2 457.02	343.98	2 801.00	2 697.37	377.63	3 075.00
		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	725.44	101.56	827.00	796.49	111.51	908.00
		A service charge per clearance	996.49	139.51	1 136.00	1 093.86	153.14	1 247.00
		A minimum charge will be levied on premises who do not request a service during one specific month	1 720.18	240.82	1 961.00	1 888.60	264.40	2 153.00

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d		Compacted or Shredded Refuse						
		The removal charge for stationary compactors shall be per M ³ based on the volume of the containers	221.93	31.07	253.00	243.86	34.14	278.00
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.)	416.67	58.33	475.00	457.89	64.11	522.00
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;	128.95	18.05	147.00	141.23	19.77	161.00
		and per M ³ , or part thereof, for compacted or shredded refuse.	170.18	23.82	194.00	186.84	26.16	213.00
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	136.84	19.16	156.00	150.00	21.00	171.00
		Cattle, Horses etc. Charge per large carcass	449.12	62.88	512.00	492.98	69.02	562.00

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18		CITY HEALTH DEPARTMENT						
18.1		Child Care Section						
18.1.1		Basic educare orientation courses for operators and staff of day care centres. Recovery of expenditure on printing, paints, glue, stationery, etc.	454.39	63.61	518.00	496.49	69.51	566.00
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.	265.79	37.21	303.00	290.35	40.65	331.00
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	294.74	41.26	336.00	321.93	45.07	367.00
b		Disinfestation of ticks in yard areas						
		Areas less than 1000m ² (Standard Tariff)	390.35	54.65	445.00	426.32	59.68	486.00
		Areas larger than 1000m ² = Standard Tariff plus per square meter						
c		Destruction of rodents on premises						
		Service Fee	181.58	25.42	207.00	198.25	27.75	226.00
		Bait fee per 100g unit	27.19	3.81	31.00	29.82	4.18	34.00
d		Disinfestation against cockroaches, fleas and bugs						
		Service Fee	181.58	25.42	207.00	198.25	27.75	226.00
		Insecticide fee per 330 ml unit	132.46	18.54	151.00	144.74	20.26	165.00
e		Control of mosquitoes	112.28	15.72	128.00	122.81	17.19	140.00
f		Admin fee for cleaning of privately owned land	112.28	15.72	128.00	122.81	17.19	140.00

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19		FIRE & EMERGENCY SERVICES						
19.1		Attending to Fires & Emergencies						
19.1.1		Rates per hour per vehicles (inclusive of staff and equipment where the availability levy is not paid)						
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	1 800.88	252.12	2 053.00	1 966.67	275.33	2 242.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	898.25	125.75	1 024.00	980.70	137.30	1 118.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	468.42	65.58	534.00	511.40	71.60	583.00
		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)	-	-	-	900.00	126.00	1 026.00
19.1.2		Additional Personnel per hour (other than included above)						
		Senior Officer	-	-	-	483.33	67.67	551.00
		Officer	301.75	42.25	344.00	329.82	46.18	376.00
		Fire Fighter	174.56	24.44	199.00	190.35	26.65	217.00
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]	457.02	63.98	521.00	-	-	-
		Major Fire Vehicles (e.g. E1, E3, E4, E9, E11, E14, E16, E17, E18)	-	-	-	2 052.63	287.37	2 340.00
		Medium Fire Vehicles (e.g. R1, R2, E12)	-	-	-	1 023.68	143.32	1 167.00
		Service Fire Vehicles (e.g. inclusive of manpower) LDVs, Bus, Control Unit	-	-	-	534.21	74.79	609.00
		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)	-	-	-	900.00	126.00	1 026.00
		Cost per km and part thereof - from despatch to incident and return	-	-	-	12.28	1.72	14.00
19.1.5		Fire Hydrant Levies						
		(Based on the same tariff levels as the water tariff structures)						
		0 - 6 kl	12.28	1.72	14.00	13.16	1.84	15.00
		7 - 10 kl	12.28	1.72	14.00	13.16	1.84	15.00
		11 - 20 kl	14.04	1.96	16.00	14.91	2.09	17.00
		21 - 30 kl	22.81	3.19	26.00	24.56	3.44	28.00
		31 + kl	27.19	3.81	31.00	29.82	4.18	34.00
19.1.6		Attending to Miscellaneous Emergencies						
		Spilages (Road or Rail)				Applicable tariff as in 19.1.1 to 19.1.3		
		Water jets 65mm per hour	-	-	-	336.84	47.16	384.00
		Fire out on arrival				50% of applicable tariff as in 19.1.1 to 19.1.3		
		Monitoring of incidents				50% of applicable tariff as in 19.1.1 to 19.1.3		
19.1.7		Sundry Services and Hire Charges						
		Hiring of pumps and machinery	-	-	-	230.70	32.30	263.00
		Certified copy of incident report	-	-	-	133.33	18.67	152.00
		Confirmation of fire letter	-	-	-	44.74	6.26	51.00
		Monitoring of fire alarms	-	-	-	133.33	18.67	152.00
		Charging of Cylinders [per cylinder]	-	-	-	47.37	6.63	54.00

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19.2		<u>Training Courses (prices reflected are per candidate)</u>						
		Basic Fire Training	311.40	43.60	355.00	340.35	47.65	388.00
		Fire Marshal	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Basic Breathing Apparatus	1 392.11	194.89	1 587.00	1 520.18	212.82	1 733.00
		Firefighter 1	12 778.95	1 789.05	14 568.00	13 954.39	1 953.61	15 908.00
		Firefighter 2	5 997.37	839.63	6 837.00	6 549.12	916.88	7 466.00
		Fire Officer 1	5 997.37	839.63	6 837.00	6 549.12	916.88	7 466.00
		Fire Instructors	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Advanced Breathing Apparatus	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Light / Rescue Recovery	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Pump Operators	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Hazmat Refresher [1 day]	597.37	83.63	681.00	652.63	91.37	744.00
		Hazmat Awareness [3 day]	1 193.86	167.14	1 361.00	1 303.51	182.49	1 486.00
		Hazmat Operations [4 day]	1 789.47	250.53	2 040.00	1 954.39	273.61	2 228.00
		Chloride Handling [2 day]	1 193.86	167.14	1 361.00	1 303.51	182.49	1 486.00
		Emergency Vehicle Driving	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Aerial Appliance	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Ship + Aircraft Firefighting	3 041.23	425.77	3 467.00	3 321.05	464.95	3 786.00
		Class IV Emergency Diving	12 726.32	1 781.68	14 508.00	13 897.37	1 945.63	15 843.00
		Class IV Emergency Dive Supervisor	10 918.42	1 528.58	12 447.00	11 922.81	1 669.19	13 592.00
		Hiring of Lecture Room [less than 5 hours / per hour]	301.75	42.25	344.00	329.82	46.18	376.00
		Hiring of Lecture Room and Facilities (per day)	1 421.05	198.95	1 620.00	1 551.75	217.25	1 769.00
		Accommodation facility (per night)	174.56	24.44	199.00	190.35	26.65	217.00
		Hiring of auditorium : including equipment, excluding consumables	4 347.37	608.63	4 956.00	4 747.37	664.63	5 412.00
19.3		<u>Testing and Repairs to fire Hose</u>						
		Pressure Testing Hose, per length	78.95	11.05	90.00	85.96	12.04	98.00
		Patching Hose, per patch	61.40	8.60	70.00	66.67	9.33	76.00
19.4		<u>Binding Of Couplings (Price is per pair)</u>						
		Fire Hose - 38 mm	64.04	8.96	73.00	70.18	9.82	80.00
		Fire Hose - 45 mm	72.81	10.19	83.00	79.82	11.18	91.00
		Fire Hose - 65 mm	78.95	11.05	90.00	85.96	12.04	98.00
19.5		<u>Fire Levy (per month)</u>						
		Domestic	39.47	5.53	45.00	42.98	6.02	49.00
		Non Domestic						
		Small Power users (Scale 2)	69.30	9.70	79.00	75.44	10.56	86.00
		Industrial / Commercial - Large Power Users (Scale 3)	222.81	31.19	254.00	242.98	34.02	277.00
		Vacant Properties	45.61	6.39	52.00	50.00	7.00	57.00
		Charging of Cylinders [per cylinder]	42.98	6.02	49.00	-	-	-

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
19.6		Fire Safety						
		Renewal of license to store petroleum (per annum)	-	-	-	314.04	43.96	358.00
		Approval of LPG Installation (once off)	-	-	-	327.19	45.81	373.00
		Approval of petroleum Storage Plans (once off)	-	-	-	311.40	43.60	355.00
		Approval Bulk storage hazardous installation (once off)	-	-	-	907.02	126.98	1 034.00
		Approval of building plans/ fire protection/requirements (once off)	-	-	-	311.40	43.60	355.00
		Inspections (per annum)	-	-	-	907.02	126.98	1 034.00
		Surveys Audits (per annum)	-	-	-	311.40	43.60	355.00
		Certification of premises (per annum)	-	-	-	907.02	126.98	1 034.00
		Investigation - on request	-	-	-	907.02	126.98	1 034.00
		Lectures / evacuation drill (on request)	-	-	-	907.02	126.98	1 034.00
		Issuing of certificate of competency (per annum)	-	-	-	907.02	126.98	1 034.00
		Dangerous goods vehicle certification (per annum)	-	-	-	312.28	43.72	356.00
		Public education - no fee (on request)	-	-	-	-	-	-
		Approval of major hazardous installation report (once off)	-	-	-	311.40	43.60	355.00
19.7		Traffic Services						
		Parking Meters (per hour)	10.53	1.47	12.00	11.40	1.60	13.00
		Towing Fees	654.39	91.61	746.00	714.91	100.09	815.00
		Towing Fees (Private Recovery vehicle) Tariff Plus	132.46	18.54	151.00	144.74	20.26	165.00
		Storage Fees (per day)	64.04	8.96	73.00	70.18	9.82	80.00
		Traffic Officer per hour (Monday to Saturday)	118.42	16.58	135.00	128.95	18.05	147.00
		Traffic Officer per hour (Sunday and Public Holidays)	140.35	19.65	160.00	153.51	21.49	175.00
		Patrol Vehicle per km	10.53	1.47	12.00	11.40	1.60	13.00
19.8		Hawkers Fees						
		Hawkers application fee	202.63	28.37	231.00	221.05	30.95	252.00
		Annual cleansing fee: charge per annum	219.30	30.70	250.00	239.47	33.53	273.00
		Issue of identity card	62.28	8.72	71.00	68.42	9.58	78.00
		Release of impounded goods	324.56	45.44	370.00	354.39	49.61	404.00
19.9		Business Licenses (Formal Business)	1 159.00		1 159.00	1 266.00		1 266.00
19.10		Law Enforcement						
		Release of Impounded goods	-	-	-	285.96	40.04	326.00
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.	371.05	51.95	423.00	405.26	56.74	462.00
		In addition, an amount is payable at the Traffic Dept for application & administration fee.	134.21	18.79	153.00	146.49	20.51	167.00
20.2		Advertisements on Newspapers						
		A deposit is paid - (road and beach closures)	1 839.47	257.53	2 097.00	2 008.77	281.23	2 290.00

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21		DEVELOPMENT PLANNING TARIFF FEES						
21.1.1		Application for consent						
21.1.2		Application fees	2 177.19	304.81	2 482.00	2 377.19	332.81	2 710.00
21.2.3		Advertising fees	-	-	-	2 982.46	417.54	3 400.00
21.2		Application for rezoning						
21.2.1		Erven 0 - 2500 m ²	2 320.18	324.82	2 645.00	2 533.33	354.67	2 888.00
21.2.2		Erven 2501 - 5 000 m ²	4 349.12	608.88	4 958.00	4 749.12	664.88	5 414.00
21.2.3		Erven 5001 - 10 000 m ²	8 700.88	1 218.12	9 919.00	9 501.75	1 330.25	10 832.00
21.2.4		Erven 1 ha - 5 ha	11 599.12	1 623.88	13 223.00	12 666.67	1 773.33	14 440.00
21.2.5		Erven over 5 ha	14 500.00	2 030.00	16 530.00	15 834.21	2 216.79	18 051.00
21.2.6		Advertising fees	2 898.25	405.75	3 304.00	2 982.46	417.54	3 400.00
21.3		Application for departure from building lines and Spaza Shop application fees						
21.3.1		Erven smaller than 500m ²	238.60	33.40	272.00	260.53	36.47	297.00
21.3.2		Erven 500 - 750m ²	462.28	64.72	527.00	504.39	70.61	575.00
21.3.3		Erven larger than 750m ²	923.68	129.32	1 053.00	1 008.77	141.23	1 150.00
21.3.4		Departures other than building lines and spaza shops	2 177.19	304.81	2 482.00	2 377.19	332.81	2 710.00
21.3.5		Advertising fee for temporary departures	2 845.61	398.39	3 244.00	2 982.46	417.54	3 400.00
21.4		Application for subdivision - application fees						
21.4.1		Basic Fee	1 585.96	222.04	1 808.00	1 731.58	242.42	1 974.00
21.4.2		Charge per subdivision	144.74	20.26	165.00	157.89	22.11	180.00
21.4.3		Advertising fee (larger than 5ha inside urban edge or larger than 1ha outside urban edge) (Remainder considered a subdivision).	-	-	-	2 982.46	417.54	3 400.00
21.5		Application for removal of restriction						
21.5.1		Advertisement fees	10 148.25	1 420.75	11 569.00	2 982.46	417.54	3 400.00
21.5.2		Application fees	-	-	-	2 177.19	304.81	2 482.00
21.6		Application for Cell Mast (per application) - Architectural Division	4 349.12	608.88	4 958.00	4 749.12	664.88	5 414.00
21.7		Sale or Lease of Land - Land Administration Division						
21.7.1		Application fees (Refundable Deposit)	1 592.98	223.02	1 816.00	1 739.47	243.53	1 983.00
21.7.2		Advertising fee (Recoverable cost against Survey and Advertising)	10 017.54	1 402.46	11 420.00	10 939.47	1 531.53	12 471.00
21.7.3		Tender Application fee	71.93	10.07	82.00	78.95	11.05	90.00
21.7.4		Specialised Tenders	1 157.02	161.98	1 319.00	1 263.16	176.84	1 440.00
21.8		Zoning Certificate	64.04	8.96	73.00	70.18	9.82	80.00
21.9		Extension of Time	357.02	49.98	407.00	389.47	54.53	444.00
21.10		Amendments to existing subdivisions and rezonings	1 592.98	223.02	1 816.00	1 739.47	243.53	1 983.00
21.11		Development on Communal Land	-	-	-	4 466.67	625.33	5 092.00
21.12		Application for exempted subdivision	-	-	-	1 585.96	222.04	1 808.00

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21.13		Spacial Development Framework Documents - CD						
		Town Planning Scheme - Document	931.58	130.42	1 062.00	-	-	-
		Town Planning Scheme - CD	186.84	26.16	213.00	-	-	-
21.14		City Planning Documents						
		SDF and LSDF Documents				931.58	130.42	1 062.00
		SDF and LSDF CD's				186.84	26.16	213.00
		Town Planning Scheme Documents				931.58	130.42	1 062.00
		Town Planning Scheme CD's				186.84	26.16	213.00
		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	-	-	-	107.02	14.98	122.00
		A1 per map	-	-	-	94.74	13.26	108.00
		A2 per map	-	-	-	84.21	11.79	96.00
		A3 per map	-	-	-	21.93	3.07	25.00
		A4 per map	-	-	-	13.16	1.84	15.00
		Labour: This will be charged at the labour cost per hour for the time of the lowest level operator able to construct the map.	-	-	-	219.30	30.70	250.00
21.14.1		Survey Department - Drawing Office search fees						
		Enquiries - rate per ¼ hour	40.35	5.65	46.00	43.86	6.14	50.00
		Photostats per copy - A4	8.77	1.23	10.00	9.65	1.35	11.00
		Photostats per copy - A3	8.77	1.23	10.00	9.65	1.35	11.00
		Photostats per copy - A1	45.61	6.39	52.00	50.00	7.00	57.00
21.14.2		Maps & Plans						
		A4 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	22.81	3.19	26.00	24.56	3.44	28.00
		ARCGIS DRAWING (i.e. line drawing with colour)	37.72	5.28	43.00	41.23	5.77	47.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	104.39	14.61	119.00	114.04	15.96	130.00
		A3 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	33.33	4.67	38.00	35.96	5.04	41.00
		ARCGIS DRAWING (i.e. line drawing with colour)	59.65	8.35	68.00	64.91	9.09	74.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	168.42	23.58	192.00	184.21	25.79	210.00
		A2 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	55.26	7.74	63.00	60.53	8.47	69.00
		ARCGIS DRAWING (i.e. line drawing with colour)	91.23	12.77	104.00	100.00	14.00	114.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	272.81	38.19	311.00	298.25	41.75	340.00
		A1 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	90.35	12.65	103.00	98.25	13.75	112.00
		ARCGIS DRAWING (i.e. line drawing with colour)	148.25	20.75	169.00	162.28	22.72	185.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	438.60	61.40	500.00	478.95	67.05	546.00

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		A0 Size						
		LINE DRAWING (i.e. cadastral, incl. or excl. contours)	138.60	19.40	158.00	151.75	21.25	173.00
		ARCGIS DRAWING (i.e. line drawing with colour)	235.09	32.91	268.00	257.02	35.98	293.00
		AERIAL PHOTO (i.e. colour aerial view, incl. or excl. cad / contours)	697.37	97.63	795.00	761.40	106.60	868.00
		Paper prints						
		A0 per copy	45.61	6.39	52.00	50.00	7.00	57.00
		A1 per copy	28.95	4.05	33.00	31.58	4.42	36.00
		A2 per copy	22.81	3.19	26.00	24.56	3.44	28.00
		Sepia Prints per meter	264.04	36.96	301.00	288.60	40.40	329.00
21.14.3		Digital Data (each tile covers an area of 3 km ²)						
		1 - 49 tiles (per tile)	-	-	-	-	-	-
		50 - 99 tiles	-	-	-	-	-	-
		100 - 199 tiles	-	-	-	-	-	-
		200 - 299 tiles	-	-	-	-	-	-
		300 - 399 tiles	-	-	-	-	-	-
		400 - 499 tiles	-	-	-	-	-	-
		500 - 540 tiles	-	-	-	-	-	-
		A tile will consist of components and their percentage of the total value of the tile						
		Aerial photography 40 %	-	-	-	-	-	-
		Cadaster 20 %	-	-	-	-	-	-
		Contours 30 %	-	-	-	-	-	-
		Road center tiles 10 %	-	-	-	-	-	-
		Cadastral Package (Shapefile, Geodatabase, Dxf, Dwg) including erven & street addresses	12 482.46	1 747.54	14 230.00	13 630.70	1 908.30	15 539.00
		Cadastral Erven & Street numbers (Shapefile, Geodatabase, Dxf, Dwg) per 1000 erven (excluding DCD/CD Disk cost)	12.28	1.72	14.00	13.16	1.84	15.00
		Enquiries Fee and Disk	111.40	15.60	127.00	121.93	17.07	139.00
21.14.4		Aerial Photography						
a		Enquiries Fee and Disk	111.40	15.60	127.00	121.93	17.07	139.00
b		Imagery 2001 Resolution - 0.25m Pixel Size Complete Set 2500 Sq Km	12 482.46	1 747.54	14 230.00	13 630.70	1 908.30	15 539.00
c		Imagery 2001 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	24.56	3.44	28.00	27.19	3.81	31.00
d		Imagery 2006 Resolution - 0.6m Complete Set Covering 2500 Sq Km	1 623.68	227.32	1 851.00	1 772.81	248.19	2 021.00
e		Imagery 2006 Resolution - per tile 4.7 x 5.6 Km's (Excl. DVD/CD Disk Cost)	12.28	1.72	14.00	13.16	1.84	15.00
f		Imagery 2008 Resolution - 0.125m Complete set covering 2500 Sq Km	16 228.07	2 271.93	18 500.00	17 721.05	2 480.95	20 202.00
g		Imagery 2008 Resolution - per tile 2 x 3 Km's (Excl. DVD/CD Disk Cost)	31.58	4.42	36.00	34.21	4.79	39.00
21.14.5		Contours & DTM						
a		Enquiries Fee and Disk	111.40	15.60	127.00	121.93	17.07	139.00
b		Contours at 1m Interval - Complete set covering 2500 Sq Km	6 242.11	873.89	7 116.00	6 816.67	954.33	7 771.00
c		Contours at 1m Interval - per tile (10km x 10km) (Excl. DVD/CD Disk Cost)	50.00	7.00	57.00	54.39	7.61	62.00
d		DTM is 0.3m in X, Y, Z - created from a grid of 20m with breaklines covering 2500 Sq Km	6 242.11	873.89	7 116.00	6 816.67	954.33	7 771.00
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)	50.00	7.00	57.00	54.39	7.61	62.00

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21.15		Building Control						
21.15.1		Building costs for plan fees						
		Class of Building - Rate per m ²						
		Dwelling House	5 125.44	717.56	5 843.00	5 597.37	783.63	6 381.00
		Outbuilding	4 273.68	598.32	4 872.00	4 666.67	653.33	5 320.00
		Flats / Hotels / Townhouses	5 858.77	820.23	6 679.00	6 397.37	895.63	7 293.00
		Shops / Schools / Churches	5 858.77	820.23	6 679.00	6 397.37	895.63	7 293.00
		Offices	6 105.26	854.74	6 960.00	6 666.67	933.33	7 600.00
		Carports	2 200.88	308.12	2 509.00	2 403.51	336.49	2 740.00
		Patios / Pergolas	2 200.88	308.12	2 509.00	2 403.51	336.49	2 740.00
		Basement Parking	3 173.68	444.32	3 618.00	3 465.79	485.21	3 951.00
21.15.2		Factories and Warehouses						
		First 5000 m ²	5 125.44	717.56	5 843.00	5 597.37	783.63	6 381.00
		Over 5000 m ²	4 273.68	598.32	4 872.00	4 666.67	653.33	5 320.00
21.15.3		Minor Work: Boundary Walls, etc (per plan)	198.25	27.75	226.00	216.67	30.33	247.00
21.15.4		Drainage Plans (per plan)	198.25	27.75	226.00	216.67	30.33	247.00
21.15.5		Swimming Pools (per plan)	468.42	65.58	534.00	511.40	71.60	583.00
21.15.6		Cellphone base station applications	21 723.68	3 041.32	24 765.00	23 721.93	3 321.07	27 043.00
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	19.30	2.70	22.00	21.05	2.95	24.00
		Annual	198.25	27.75	226.00	216.67	30.33	247.00
d		A0, A1, A2, A3, A4 - PHOTOSTATS						
21.16		Signage Control						
21.16.1		Banners						
		Oxford Street & Mdantsane	1 902.63	266.37	2 169.00	2 078.07	290.93	2 369.00
		Gonubie, Beacon Bay, King William's Town & Zwelitsha	955.26	133.74	1 089.00	1 042.98	146.02	1 189.00
21.16.2		Posters						
		Charity events - non refundable deposits - 70% deposit refundable	371.05	51.95	423.00	405.26	56.74	462.00
		Other events - non refundable deposits - 70% deposit refundable	2 089.47	292.53	2 382.00	2 281.58	319.42	2 601.00

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21.16.3		Removal charges for loose portable signs (e.g. Estate Agents' for sale / on show)						
		a) First offence - per sign	544.74	76.26	621.00	594.74	83.26	678.00
		b) Second offence - per sign	1 087.72	152.28	1 240.00	1 187.72	166.28	1 354.00
		c) Third offence - per sign	2 172.81	304.19	2 477.00	2 372.81	332.19	2 705.00
21.16.4		Removal charges for sign boards						
		a) Actual costs - minimum of R300						
		Plus penalty - per sign	654.39	91.61	746.00	714.91	100.09	815.00
21.16.5		Removal charges for posters						
		a) per poster - unpasted	219.30	30.70	250.00	239.47	33.53	273.00
		- pasted	544.74	76.26	621.00	594.74	83.26	678.00
21.16.6		Application fee for advertising signs						
		a) Per application	869.30	121.70	991.00	949.12	132.88	1 082.00
21.16.7		Application fee for headline posters						
		a) Annual deposit	13 035.09	1 824.91	14 860.00	14 234.21	1 992.79	16 227.00
		b) Annual administration fee	6 516.67	912.33	7 429.00	7 115.79	996.21	8 112.00
21.16.8		Application fee for estate agent signs						
		a) Annual deposit	13 035.09	1 824.91	14 860.00	14 234.21	1 992.79	16 227.00
		b) Annual administration fee	6 516.67	912.33	7 429.00	7 115.79	996.21	8 112.00
21.16.9		Application fee for Billboard (<40 sq meters) on Private Property						
		a) Per application	4 195.61	587.39	4 783.00	4 581.58	641.42	5 223.00
21.16.10		Application fee for Super Billboard (>40 sq meters) on Private Property						
		a) Per application	5 033.33	704.67	5 738.00	5 496.49	769.51	6 266.00
21.16.11		Application fee for temporary wrapping sign on construction site						
		a) Per application	2 517.54	352.46	2 870.00	2 749.12	384.88	3 134.00
21.16.12		Removal charges for trailer signs - per trailer	1 301.75	182.25	1 484.00	1 421.93	199.07	1 621.00
21.16.13		Billboards						
		a) On bridges - per billboard per month				2 200.00	308.00	2 508.00
		b) 3m x 6m billboard per panel per month				1 200.00	168.00	1 368.00
		c) 3m x 12m billboard per panel per month				1 500.00	210.00	1 710.00
		d) 6m x 4m billboard per panel per month				1 300.00	182.00	1 482.00
		e) 7.5m x 5m billboard per panel per month				1 500.00	210.00	1 710.00
		f) 9m x 6m billboard per panel per month				2 300.00	322.00	2 622.00
		g) 4.5m x 18m billboard per panel per month				4 800.00	672.00	5 472.00
		(21.16.13 is subject to Council approval of the Outdoor Advertising Policy before final approval of the 2017/18 Tariff Book)						

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22		SCIENTIFIC SERVICES TARIFF CHARGES						
22.1		General						
		Where appropriate, a company order must be supplied when submitting the sample(s) In all cases, full details must be furnished as an account will be posted.						
		If special or non-routine sample preparation is involved, and / or further investigation work is required for the report, an additional charge based on the time and materials is applicable.						
		Reports will be posted on completion. Reports can be faxed at the standard General Tariff.						
		While every effort is made to expedite analyses, no firm undertaking can be given regarding a completion date as this may be subject to factors beyond our control. Acceptance of samples for analysis is subject to the client's acceptance of this condition.						
22.1.1		In respect of any search for information , a standard fee for every quarter of an hour, or portion thereof, is applicable.	61.40	8.60	70.00	66.67	9.33	76.00
22.1.2		Photostat fees per A4 page.	8.77	1.23	10.00	9.65	1.35	11.00
22.1.3		An additional fee per attendance shall apply where an emergency bacteriological analysis requires staff attendance on Saturday, Sunday or Public Holiday.	709.65	99.35	809.00	774.56	108.44	883.00
22.1.4		Site Inspections: Building plans for Trade Effluent and Stormwater Pollution Control:- - per hour or part thereof	585.09	81.91	667.00	638.60	89.40	728.00
22.1.5		Pollution inspection and investigation: Industrial pollution incidents:- - per hour or part thereof	585.09	81.91	667.00	638.60	89.40	728.00
		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	378.07	52.93	431.00	413.16	57.84	471.00
		Water W2 : Irrigation	682.46	95.54	778.00	745.61	104.39	850.00
		Water W3 : Potability / drinking water (cost increases with additional metals analysed)	1 043.86	146.14	1 190.00	1 139.47	159.53	1 299.00
		Water S1 : Standard effluent analysis (excludes metals)	750.00	105.00	855.00	819.30	114.70	934.00
		New mains testing	427.19	59.81	487.00	466.67	65.33	532.00
		New mains testing + sampling by Scientific Services staff	578.07	80.93	659.00	631.58	88.42	720.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
22.3		Parameter						
22.3.1		Physical / Chemical						
		Alkalinity	55.26	7.74	63.00	60.53	8.47	69.00
		Ammonia	71.93	10.07	82.00	78.95	11.05	90.00
		Antimony	191.23	26.77	218.00	208.77	29.23	238.00
		Biological Oxygen Demand (BOD)	210.53	29.47	240.00	229.82	32.18	262.00
		Chemical Oxygen Demand (COD)	128.07	17.93	146.00	139.47	19.53	159.00
		Chloride	83.33	11.67	95.00	91.23	12.77	104.00
		Chlorine, residual	46.49	6.51	53.00	50.88	7.12	58.00
		Colour (Hazen)	37.72	5.28	43.00	41.23	5.77	47.00
		Conductivity	37.72	5.28	43.00	41.23	5.77	47.00
		Corrosivity	378.07	52.93	431.00	413.16	57.84	471.00
		Cyanide	75.44	10.56	86.00	82.46	11.54	94.00
		Dissolved Oxygen (DO)	63.16	8.84	72.00	69.30	9.70	79.00
		Flocculation tests for water treatment	930.70	130.30	1 061.00	1 016.67	142.33	1 159.00
		Fluoride	93.86	13.14	107.00	102.63	14.37	117.00
		Hardness, total (Ca + Mg)	186.84	26.16	213.00	204.39	28.61	233.00
		Langelier Index	46.49	6.51	53.00	50.88	7.12	58.00
		Moisture + ash	104.39	14.61	119.00	114.04	15.96	130.00
		Moisture determination	61.40	8.60	70.00	66.67	9.33	76.00
		Nitrate	71.93	10.07	82.00	78.95	11.05	90.00
		Nitrite	71.93	10.07	82.00	78.95	11.05	90.00
		Oil and grease (petroleum ether extract)	210.53	29.47	240.00	229.82	32.18	262.00
		Orthophosphate	93.86	13.14	107.00	102.63	14.37	117.00
		Permanganate Value (PV) (4 hour)	71.93	10.07	82.00	78.95	11.05	90.00
		pH	37.72	5.28	43.00	41.23	5.77	47.00
		Phenol	75.44	10.56	86.00	82.46	11.54	94.00
		Ryznar Index	46.49	6.51	53.00	50.88	7.12	58.00
		Sodium Adsorption Ratio (SAR)	37.72	5.28	43.00	41.23	5.77	47.00
		Sodium (% of cations)	37.72	5.28	43.00	41.23	5.77	47.00
		Solids, dissolved (determined)	71.93	10.07	82.00	78.95	11.05	90.00
		Solids, dissolved (calculated)	37.72	5.28	43.00	41.23	5.77	47.00
		Solids, settleable	37.72	5.28	43.00	41.23	5.77	47.00
		Solids, suspended	61.40	8.60	70.00	66.67	9.33	76.00
		Solids, total	71.93	10.07	82.00	78.95	11.05	90.00
		Stability pH	46.49	6.51	53.00	50.88	7.12	58.00
		Sugar	104.39	14.61	119.00	114.04	15.96	130.00
		Sulphate	83.33	11.67	95.00	91.23	12.77	104.00
		Turbidity	37.72	5.28	43.00	41.23	5.77	47.00
		Uranium	75.44	10.56	86.00	82.46	11.54	94.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
22.3.2		Metals						
		Aluminium	83.33	11.67	95.00	91.23	12.77	104.00
		Arsenic	210.53	29.47	240.00	229.82	32.18	262.00
		Cadmium	83.33	11.67	95.00	91.23	12.77	104.00
		Calcium	83.33	11.67	95.00	91.23	12.77	104.00
		Chromium	83.33	11.67	95.00	91.23	12.77	104.00
		Cobalt	83.33	11.67	95.00	91.23	12.77	104.00
		Copper	83.33	11.67	95.00	91.23	12.77	104.00
		Iron	83.33	11.67	95.00	91.23	12.77	104.00
		Lead	83.33	11.67	95.00	91.23	12.77	104.00
		Magnesium	83.33	11.67	95.00	91.23	12.77	104.00
		Manganese	83.33	11.67	95.00	91.23	12.77	104.00
		Mercury	210.53	29.47	240.00	229.82	32.18	262.00
		Nickel	83.33	11.67	95.00	91.23	12.77	104.00
		Potassium	83.33	11.67	95.00	91.23	12.77	104.00
		Selenium	210.53	29.47	240.00	229.82	32.18	262.00
		Sodium	83.33	11.67	95.00	91.23	12.77	104.00
		Vanadium	83.33	11.67	95.00	91.23	12.77	104.00
		Zinc	83.33	11.67	95.00	91.23	12.77	104.00
		A suite of ≥ 8 metals (per metal)	71.93	10.07	82.00	78.95	11.05	90.00
		Note:						
		Additional metals can be analysed. Please discuss requirements with laboratory.						
22.3.3		Biological						
		Chlorophyll	164.04	22.96	187.00	178.95	25.05	204.00
		E coli I	104.39	14.61	119.00	114.04	15.96	130.00
		Faecal coliforms	93.86	13.14	107.00	102.63	14.37	117.00
		Faecal streptococci	104.39	14.61	119.00	114.04	15.96	130.00
		Heterotrophic plate count	83.33	11.67	95.00	91.23	12.77	104.00
		Phosphatase	83.33	11.67	95.00	91.23	12.77	104.00
		Standard plate count	83.33	11.67	95.00	91.23	12.77	104.00
		Total coliforms	93.86	13.14	107.00	102.63	14.37	117.00
		The listed charges exclude VAT; all charges are subject to VAT.						
22.3.4		Miscellaneous						
		Swimming pools : bact + pH + chlorine	271.05	37.95	309.00	295.61	41.39	337.00
		Watermain test (Contractors) : bact + pH + EC + chlorine + turbidity	310.53	43.47	354.00	339.47	47.53	387.00
		: Additional per sampling visit for above	585.09	81.91	667.00	638.60	89.40	728.00
		The listed charges exclude VAT; all charges are subject to VAT.						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
23		<u>EAST LONDON FRESH PRODUCE MARKET</u>						
23.1		<u>Cold Storage Tariffs</u>						
		Fresh produce or other articles, excluding bananas packed in containers (other than bags or pockets):	2.24	0.31	2.55	2.44	0.34	2.79
		Container not exceeding 10 000 cm	0.15	0.02	0.17	0.16	0.02	0.19
		Container exceeding 10 000 cm but not exceeding 15 000 cm	0.17	0.02	0.20	0.19	0.03	0.21
		Container exceeding 15 000 cm but not exceeding 20 000 cm	0.19	0.03	0.22	0.21	0.03	0.24
		Container exceeding 20 000 cm but not exceeding 40 000 cm	0.25	0.03	0.28	0.27	0.04	0.31
		Container exceeding 40 000 cm but not exceeding 60 000 cm	0.28	0.04	0.32	0.31	0.04	0.35
		Container exceeding 60 000 cm but not exceeding 80 000 cm	0.31	0.04	0.36	0.34	0.05	0.39
		Container exceeding 80 000 cm but not exceeding 100 000 cm	0.56	0.08	0.64	0.61	0.09	0.70
		Container exceeding 100 000 cm but not exceeding 500 000 cm	0.85	0.12	0.97	0.93	0.13	1.06
		Container exceeding 500 000 cm	2.25	0.31	2.56	2.46	0.34	2.80
		Packed in bags or pockets or similar containers:						
		Per bag or pocket with nett mass not exceeding 6kg	0.17	0.02	0.20	0.19	0.03	0.21
		Per bag or pocket with nett mass exceeding 6kg but not exceeding 11kg	0.19	0.03	0.22	0.21	0.03	0.24
		Per bag or pocket with nett mass exceeding 11kg but not exceeding 16kg	0.24	0.03	0.27	0.26	0.04	0.29
		Per bag or pocket with nett mass exceeding 16kg but not exceeding 36kg	0.34	0.05	0.39	0.38	0.05	0.43
		Per bag or pocket with nett mass exceeding 36kg	0.56	0.08	0.64	0.61	0.09	0.70
		Unpacked loose produce or other articles per unit	0.85	0.12	0.97	0.93	0.13	1.06
		(Treble these tariffs shall be applicable in respect of fresh produce not purchased / sold through the market.)						
		Special tariff for bulk deposits (10 000 cartons or more) may be negotiated - Approval of CFO						
23.2		<u>Banana Ripening Tariffs (Ripening Cycle)</u>						
		20 kg box of bananas	3.01	0.42	3.43	3.29	0.46	3.75
23.3		<u>Market Trolley Hire</u>						
		Hire of trolley (per day)	7.46	1.04	8.50	8.14	1.14	9.28
23.4		<u>Cage Storage</u>						
		Storage rental (per day)	3.77	0.53	4.29	4.11	0.58	4.69
23.5		<u>General Tariffs</u>						
23.5.1		Registration of Porters to conduct business on the market	75.44	10.56	86.00	82.46	11.54	94.00
23.5.2		Transaction Fee	0.09	0.01	0.10	0.09	0.01	0.11
23.5.3		Replacement of Buyer's Card (per card)	14.04	1.96	16.00	14.91	2.09	17.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	2.63	0.37	3.00	2.63	0.37	3.00
		Photostate per Copy A4 - Colour	14.91	2.09	17.00	16.67	2.33	19.00
		Photostats per Copy A3 - Black and White	8.77	1.23	10.00	9.65	1.35	11.00
		Photostats per Copy A3 - Colour	31.58	4.42	36.00	34.21	4.79	39.00
		Facsimile per Page - Local	10.53	1.47	12.00	11.40	1.60	13.00
		Facsimile per Page - National	11.40	1.60	13.00	12.28	1.72	14.00
		Facsimile per Page - International	19.30	2.70	22.00	21.05	2.95	24.00
24.2		Information Printouts						
		Address List of Consumers - Cost Per Page	10.53	1.47	12.00	11.40	1.60	13.00
		Estimate Book	905.26	126.74	1 032.00	988.60	138.40	1 127.00
		Tariff Book	206.14	28.86	235.00	225.44	31.56	257.00
		Financial Statements	42.98	6.02	49.00	47.37	6.63	54.00
		Preparing Issuing of Clearances	135.09	18.91	154.00	147.37	20.63	168.00
		Search Fees	40.35	5.65	46.00	43.86	6.14	50.00
		Photostats Per Copy - Account printout from Customer Care Centre	8.77	1.23	10.00	9.65	1.35	11.00
24.3		Dog Pound Fees						
		Boarding	108.77	15.23	124.00	118.42	16.58	135.00
		Vaccination & Dipping	87.72	12.28	100.00	95.61	13.39	109.00
		Transport	64.04	8.96	73.00	70.18	9.82	80.00
		Cremation	87.72	12.28	100.00	95.61	13.39	109.00
24.4		Dog Tax - East London & King William's Town						
		1 Dog	87.72	12.28	100.00	95.61	13.39	109.00
		2nd and 3rd Dog	132.46	18.54	151.00	144.74	20.26	165.00
		1 Bitch	240.35	33.65	274.00	262.28	36.72	299.00
		2nd and 3rd Bitch	260.53	36.47	297.00	284.21	39.79	324.00
		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	58.77	8.23	67.00	64.04	8.96	73.00
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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	76.32	10.68	87.00	83.33	11.67	95.00
		- 25 to 48 Months	152.63	21.37	174.00	166.67	23.33	190.00
		- 49 to 72 Months	228.95	32.05	261.00	250.00	35.00	285.00
		- 73 Months or more	306.14	42.86	349.00	334.21	46.79	381.00
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	10.53	1.47	12.00	11.40	1.60	13.00
		South African Post Office	13.16	1.84	15.00	14.04	1.96	16.00
24.9		GIS SERVICES						
24.9.1		Hard Copy Maps						
a		ARCGIS Drawing (i.e. line drawing with colour)						
		A4 Size	37.72	5.28	43.00	41.23	5.77	47.00
		A3 Size	59.65	8.35	68.00	64.91	9.09	74.00
		A2 Size	91.23	12.77	104.00	100.00	14.00	114.00
		A1 Size	148.25	20.75	169.00	162.28	22.72	185.00
		A0 Size	235.09	32.91	268.00	257.02	35.98	293.00
b		Aerial Photo (i.e. colour aerial view, incl. or excl. cad / contours)						
		A4 Size	104.39	14.61	119.00	114.04	15.96	130.00
		A3 Size	168.42	23.58	192.00	184.21	25.79	210.00
		A2 Size	272.81	38.19	311.00	298.25	41.75	340.00
		A1 Size	438.60	61.40	500.00	478.95	67.05	546.00
		A0 Size	697.37	97.63	795.00	761.40	106.60	868.00

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 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	5.00	0.70	5.70	5.00	0.70	5.70
c.2		- Compact disc	39.47	5.53	45.00	39.47	5.53	45.00
d		Visual Images:-						
d.1		For a transcription of visual images, per A4-size page, or part thereof.	21.93	3.07	25.00	21.93	3.07	25.00
d.2		For a copy of visual images	59.65	8.35	68.00	59.65	8.35	68.00
e		Audio Records:-						
e.1		For a transcription of an audio record, per A4-size page or part thereof	12.02	1.68	13.70	12.02	1.68	13.70
e.2		For a copy of an audio record	17.02	2.38	19.40	17.02	2.38	19.40
25.3.3		The request fee payable by every requester, other than a personal requester, referred to in regulation 7(2)	35.09	4.91	40.00	35.09	4.91	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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.	
26		EAST LONDON INDUSTRIAL DEVELOPMENT ZONE (ELIDZ)							
26.1		POTABLE WATER SUPPLY							
26.1.1		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	1 088.60	152.40	1 241.00	1 192.11	166.89	1 359.00
b		Others	minimum	546.49	76.51	623.00	598.25	83.75	682.00
26.1.2		Normal Tariffs for Supply of Water							
a		Bulk supply to IDZ	per kl	14.91	2.09	17.00	16.67	2.33	19.00
b		Industrial / commercial supply	per kl	16.67	2.33	19.00	18.42	2.58	21.00
c		Metered fire connection	per kl	16.67	2.33	19.00	18.42	2.58	21.00
d		Unmetered fire connection (Rental)	per month	187.72	26.28	214.00	205.26	28.74	234.00
26.1.3		Punitive Tariff When Water is Scarce (By Special Resolution of BCM Council)							
a		Bulk supply to IDZ	per kl	16.67	2.33	19.00	18.42	2.58	21.00
b		Industrial / commercial supply	per kl	19.30	2.70	22.00	21.05	2.95	24.00
26.1.4		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	6 179.82	865.18	7 045.00	6 766.67	947.33	7 714.00
b		Deposit (0.25% of the total value of the building work)	minimum	945.61	132.39	1 078.00	1 035.09	144.91	1 180.00
c		Tariff	per kl	15.79	2.21	18.00	17.54	2.46	20.00
		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	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.	
26.1.5		Normal Metered Water Connections							
a		15 mm	each	2 791.23	390.77	3 182.00	3 056.14	427.86	3 484.00
b		20 mm	each	3 644.74	510.26	4 155.00	3 991.23	558.77	4 550.00
c		25 mm	each	9 835.96	1 377.04	11 213.00	10 770.18	1 507.82	12 278.00
d		40 mm	each	17 913.16	2 507.84	20 421.00	19 614.91	2 746.09	22 361.00
e		50 mm	each	22 864.04	3 200.96	26 065.00	25 035.96	3 505.04	28 541.00
26.1.6		Combination Metered Connections							
a		50 mm	each	51 250.88	7 175.12	58 426.00	56 119.30	7 856.70	63 976.00
b		80 mm	each	74 365.79	10 411.21	84 777.00	81 430.70	11 400.30	92 831.00
c		100 mm	each	101 849.12	14 258.88	116 108.00	111 524.56	15 613.44	127 138.00
d		150 mm	each	150 108.77	21 015.23	171 124.00	164 369.30	23 011.70	187 381.00
26.1.7		Metered Sprinkler Connections							
a		100 mm	each	53 910.53	7 547.47	61 458.00	59 032.46	8 264.54	67 297.00
b		150 mm	each	83 535.96	11 695.04	95 231.00	91 471.93	12 806.07	104 278.00
26.1.8		Hire of Temporary Metered Standpipe Connection							
a		50 mm (includes installation and removal)	each	9 857.02	1 379.98	11 237.00	10 793.86	1 511.14	12 305.00
b		Deposit (refundable when service is no longer required)	sum	1 918.42	268.58	2 187.00	2 100.88	294.12	2 395.00
26.1.9		Sundry Service Charges							
a		Flow and pressure test of water main	per test	2 112.28	295.72	2 408.00	2 313.16	323.84	2 637.00
b		Wasted visit of serviceman	per visit	1 060.53	148.47	1 209.00	1 161.40	162.60	1 324.00
		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	2 058.77	288.23	2 347.00	2 254.39	315.61	2 570.00
d		Repair of meter connection or stopcock (15 mm and 20 mm)	per event	2 204.39	308.61	2 513.00	2 414.04	337.96	2 752.00
		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	1 060.53	148.47	1 209.00	1 161.40	162.60	1 324.00
f		Replacement of meter temporarily removed at request of the customer.	per event	1 323.68	185.32	1 509.00	1 449.12	202.88	1 652.00
g		Replacement of meter unlawfully removed or by-passed by the occupier or owner.	per event	2 204.39	308.61	2 513.00	2 414.04	337.96	2 752.00
		Note: An additional charge will be made for water used, the value of which will be estimated by the CEO.							
h		Availability charge	per month	82.46	11.54	94.00	90.35	12.65	103.00
		(Applicable to erven not connected to the ELIDZ water supply system)							

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
26.3		TRADE EFFLUENT						
26.3.1		General Formula						
		K1 + K2A + K3B + K4C + K5D						
		where						
		K1 =	613.24	85.85	699.10	673.34	94.27	767.61
		K2 =	15.54	2.18	17.72	17.07	2.39	19.46
		K3 =	15.54	2.18	17.72	17.07	2.39	19.46
		K4 =	12.11	1.69	13.80	13.29	1.86	15.15
		K5 =	12.11	1.69	13.80	13.29	1.86	15.15
		A = Volume in millilitres of settleable matter in one litre of trade effluent up to a volume of 10 ml						
		B = Volume in millilitres of settleable matter in one litre of trade effluent in excess of 10 ml						
		C = Permanganate Value (settled trade effluent) in excess of 30mg/l up to 1000 mg/l						
		D = Permanganate Value (settled trade effluent) in excess of 1000 mg/l						
		Note firstly that terms K2A and K3B are only applied if the service includes settlement of any other form of sludge treatment, while the terms K4C and K5D are applied if the service includes treatment of the aqueous phase. Secondly, in the absence of analytical results to determine SS and PV, or where SS and PV are found to be less than 10 and 50 respectively, these shall be deemed to be 10 and 50 respectively.						
		VAT is added on the final calculated charge						
26.3.2		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	15.98	130.13	114.15	15.98	130.13
		A = 10						
		C = (50-30)						
26.3.3		Sea Discharge (Applicable in areas draining to Hood Point Marine discharge)						
		Charge = K1 x K7 where K7 =	3.96	0.55	4.51	3.96	0.55	4.51
		Monthly minimum charge in cents = K7 x K6 x K1 (applicable where effluent volume is less than 50kl/month)						

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
26.3.5		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						
26.4		ELECTRICITY SERVICE						
26.4.1		Large Power Users: Tariff Designation: Scale 3						
		Calculated at Actual ESKOM cost, PLUS	2.50%		2.50%	2.50%		2.50%
26.4.1.1		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)	808.89910	113.24587	922.1450	824.10640	115.37490	939.4813
b		Demand charge per month per kVA of the maximum demand supplied in the month.	249.35811	34.91014	284.2682	254.04605	35.56645	289.6125
c		An Energy charge for all electricity supplied in the month	0.67778	0.0949	0.7727	0.69052	0.09667	0.7872
26.4.1.2		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)	1 215.83249	170.21655	1 386.0490	1 238.69014	173.41662	1 412.1068
b		Demand charge per month per kVA of the maximum demand supplied in the month.	234.16761	32.78347	266.9511	238.56996	33.39979	271.9698
c		An Energy charge for all electricity supplied in the month.	0.62716	0.08780	0.7150	0.63896	0.08945	0.7284
26.4.2		Time of Use Tariff: Tariff Designation: Scale 4						
		Calculated at Actual ESKOM cost, PLUS	2.50%		2.50%	2.50%		2.50%
26.4.2.1		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)	719.39097	100.7147	820.1057	732.91552	102.60817	835.5237
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	106.29151	14.88081	121.1723	108.28979	15.16057	123.4504
b.2		During high demand months	117.22138	16.4110	133.6324	119.42514	16.71952	136.1447
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.77825	0.24895	2.0272	1.81168	0.25363	2.0653
		Standard	1.04325	0.14605	1.1893	1.06286	0.14880	1.2117
		Off Peak	0.64142	0.08980	0.7312	0.65347	0.09149	0.7450
		High Demand (June - Aug)						
		Peak	3.21036	0.44945	3.6598	3.27072	0.45790	3.7286
		Standard	1.16087	0.16252	1.3234	1.18269	0.16558	1.3483
		Off Peak	0.69456	0.09724	0.7918	0.70762	0.09907	0.8067
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.12234	0.0171	0.1395	0.12464	0.01745	0.1421

Item	Code	Service	2016/17 Total R/cents Excl VAT	2016/17 VAT R/cents 14%	2016/17 Total R/cents VAT Incl.	2017/18 Total R/cents Excl VAT	2017/18 VAT R/cents 14%	2017/18 Total R/cents VAT Incl.
26.4.2.2		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)	1 341.73497	187.8429	1 529.5779	1 366.95959	191.37434	1 558.3339
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	88.09116	12.33276	100.4239	89.74727	12.56462	102.3119
b.2		During high demand months	97.64423	13.6702	111.3144	99.47994	13.92719	113.4071
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.69455	0.23724	1.9318	1.72641	0.24170	1.9681
		Standard	0.96606	0.13525	1.1013	0.98422	0.13779	1.1220
		Off Peak	0.59347	0.08309	0.6766	0.60463	0.08465	0.6893
		High Demand (June - Aug)						
		Peak	3.07293	0.43021	3.5031	3.13070	0.43830	3.5690
		Standard	1.04058	0.14568	1.1863	1.06014	0.14842	1.2086
		Off Peak	0.59697	0.08358	0.6805	0.60819	0.08515	0.6933
d		Reactive Energy Charge. Standard 30 minute integrating periods. (R.cents/kvarh)	0.12234	0.0171	0.1395	0.12464	0.01745	0.1421
26.4.2.3		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)	1 235.66746	172.9934	1 408.6609	1 258.89801	176.24572	1 435.1437
b		Monthly maximum Demand Charges during peak or standard periods (R/kVA/m)						
b.1		During low demand months	88.09116	12.33276	100.4239	89.74727	12.56462	102.3119
b.2		During high demand months	97.52345	13.6533	111.1767	99.35690	13.90997	113.2669
c		Active Energy Charges / kwh						
		Low Demand (Sept - May)						
		Peak	1.63706	0.22919	1.8663	1.66784	0.23350	1.9013
		Standard	0.91533	0.12815	1.0435	0.93254	0.13055	1.0631
		Off Peak	0.52608	0.07365	0.5997	0.53597	0.07504	0.6110
		High Demand (June - Aug)						
		Peak	3.01266	0.42177	3.4344	3.06930	0.42970	3.4990
		Standard	1.02016	0.14282	1.1630	1.03934	0.14551	1.1848
		Off Peak	0.58526	0.08194	0.6672	0.59626	0.08348	0.6797
d		Reactive Energy Charge. Standard periods. 30 minute integrating period.	0.12355	0.01730	0.1408	0.12587	0.01762	0.1435
26.4.3		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
26.4.4		Security deposit						
		Calculated on the forecasted monthly maximum demand and energy applicable for a period of 3 months and subject to a minimum of:	2 484.54	347.84	2 832.37	2 531.25	354.37	2 885.62