

**ECONOMIC, SOCIAL DEVELOPMENT AND TOURISM - TWO OCEANS CRAFT AND CULTURAL CENTRE**

SERVICES RENDERED	UNIT	REMARKS	2009/10 Recalculated excl. VAT	2009/10 R incl. VAT	VAT Yes/No	2010/11 R excl. VAT	2010/11 Recalculated excl. VAT	2010/11 Variance due to rounding	2010/11 R incl. VAT
<b>TWO OCEANS CRAFT AND CULTURAL CENTRE</b>									
<b>Arts and Craft Huts</b>	Monthly	Month - to - month basis, payable in advance to effectively manage the facility	N/A	N/A	y	43.85	43.86	0.01	50.00
<b>Restaurant/Coffee Shop</b>	Monthly	Month - to - month basis, payable in advance to effectively manage the facility	N/A	N/A	y	300.00	300.00	0.00	342.00
<b>Deposit</b>	Once off		N/A	N/A	n	100.00	100.00		
<b>Open air Theater</b>	Monthly	Month - to - month basis, payable in advance to effectively manage the facility	N/A	N/A	y	300.00	300.00	0.00	342.00
<b>DEPOSIT:</b>									
An upfront fixed amount to be paid together with the booking fee. The deposit will be refunded or retained on conditions that the user has met all the set out requirements for the use of the facility.									