

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	TARIFFS			2009/10
			Recalculated	R	Yes/No	2009/10	2009/10	2009/10	2009/10
			excl. VAT	incl. VAT		R	Recalculated	Variance due	R
						excl. VAT	to rounding	incl. VAT	
<b>REGULATIONS</b>									
<b>Tariff per hour</b>									
All tariffs are inclusive of the kitchen facility.									
Booking for 8 hours or more less 10% - must pay up front on one receipt.									
Any reference to 'weekdays' shall include Monday, Tuesday, Wednesday and Thursday. 'Weekends' shall refer to Friday, Saturday, Sunday and any prescribed national Public Holiday.									
<b>1.CANCELLATIONS OF BOOKING/REFUND OF HIRE CHARGE</b>									
*** <b>1.1</b> The lessee may cancel the lease agreement/hiring of the municipal facility by written notice not less that 30 (thirty) days prior to the commencement of the hire period, in which case the Lessor shall refund to the Lessee any payments made, less than amount equal to 10% of the tariff paid by the Lessee.									
					y				
<b>1.2</b> Should the cancellation be received less than 30 days but more than 13 days prior to the commencement of the period of hire, the Lessor shall retain a further 25% of the 90% owing.									
					y				
<b>1.3</b> Should the cancellation be received less than 13 days prior to the commencement of the period of hire, the Lessee shall receive no refund of the hire charge.									
					y				
<b>1.4</b> Notwithstanding the abovementioned, should a transferred booking be cancelled, the date of the original booking will be used to determine the amount of refund to which the Lessee is entitled.									
					y				
Low Income - L									
Medium Income - M									
High Income - H									
<b>MAJOR FACILITIES</b>									
<b>CITY HALL</b>									
City Hall - weekdays	H	Commercial	335.96	383.00	y	419.96	420.00	0.04	478.80
City Hall - weekdays	H	Private	223.68	255.00	y	279.61	279.65	0.04	318.80
City Hall - weekdays	H	Community/charity	145.61	166.00	y	182.02	182.02	0.00	207.50
City Hall - weekends	H	Commercial	392.11	447.00	y	490.13	490.18	0.04	558.80
City Hall - weekends	H	Private	280.70	320.00	y	350.88	350.88	0.00	400.00
City Hall - weekends	H	Community/charity	168.42	192.00	y	210.53	210.53	0.00	240.00
City Hall (David Bloomberg) - weekdays	H	Commercial	168.42	192.00	y	210.53	210.53	0.00	240.00
City Hall (David Bloomberg) - weekdays	H	Private	112.28	128.00	y	140.35	140.35	0.00	160.00
City Hall (David Bloomberg) - weekdays	H	Community/charity	56.14	64.00	y	70.18	70.18	0.00	80.00
City Hall (David Bloomberg) - weekends	H	Commercial	190.35	217.00	y	237.94	237.98	0.04	271.30
City Hall (David Bloomberg) - weekends	H	Private	128.95	147.00	y	161.18	161.14	-0.04	183.70
City Hall (David Bloomberg) - weekends	H	Community/charity	89.47	102.00	y	111.84	111.84	0.00	127.50

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			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT		
<b>Hire of Organ at City Hall</b>											
* Pre-letting tuning	per day		1,506.14	1,717.00	y	1,882.68	1,882.72	0.04		2,146.30	
* No tuning	per day		425.44	485.00	y	531.80	531.84	0.04		606.30	
<b>Hire of Piano at City Hall (Grand piano only)</b>											
No tuning	per day		129.82	148.00	y	162.28	162.28	0.00		185.00	
Tuning Fee (Mon - Fri)	per day		550.00	627.00	y	687.50	687.46	-0.04		783.70	
<b>PAROW CIVIC MAJOR</b>											
Parow Civic Major - weekdays	H	Commercial	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	220.18	251.00	y	237.79	237.81	0.02	271.10	
Parow Civic Major - weekdays	H	Private	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	144.74	165.00	y	156.32	156.32	0.00	178.20	
Parow Civic Major - weekdays	H	Community/ charity	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	83.33	95.00	y	90.00	90.00	0.00	102.60	
Parow Civic Major - weekends	H	Commercial	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	265.79	303.00	y	287.05	287.02	-0.04	327.20	
Parow Civic Major - weekends	H	Private	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	167.54	191.00	y	180.95	180.96	0.02	206.30	
Parow Civic Major - weekends	H	Community/ charity	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	91.23	104.00	y	98.53	98.51	-0.02	112.30	
Parow Minor Hall - weekdays	H	Commercial		139.47	159.00	y	150.63	150.61	-0.02	171.70	
Parow Minor Hall - weekdays	H	Private		83.33	95.00	y	90.00	90.00	0.00	102.60	
Parow Minor Hall - weekdays	H	Community/ charity		41.23	47.00	y	44.53	44.56	0.04	50.80	
Parow Minor Hall - weekends	H	Commercial		165.79	189.00	y	179.05	179.04	-0.02	204.10	
Parow Minor Hall - weekends	H	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70	
Parow Minor Hall - weekends	H	Community/ charity		44.74	51.00	y	48.32	48.33	0.02	55.10	
Mayors Garden Braai Area - weekdays	M	Commercial	To be deleted. No longer a City amenity	66.67	76.00	y	Delete	Delete	Delete	Delete	
Mayors Garden Braai Area - weekdays	M	Private	To be deleted. No longer a City amenity	32.46	37.00	y	Delete	Delete	Delete	Delete	
Mayors Garden Braai Area - weekdays	M	Community/ charity	To be deleted. No longer a City amenity	12.28	14.00	y	Delete	Delete	Delete	Delete	
Mayors Garden Braai Area - weekends	M	Commercial	To be deleted. No longer a City amenity	79.82	91.00	y	Delete	Delete	Delete	Delete	
Mayors Garden Braai Area - weekends	M	Private	To be deleted. No longer a City amenity	39.47	45.00	y	Delete	Delete	Delete	Delete	
Mayors Garden Braai Area - weekends	M	Community/ charity	To be deleted. No longer a City amenity	13.16	15.00	y	Delete	Delete	Delete	Delete	
<b>BELLVILLE MAJOR</b>											
Bellville Civic Theatre - weekdays	H	Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	193.86	221.00	y					

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			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10	
			Recalculated	R	Yes/No	R	Recalculated	Variance due	R		
			excl. VAT	incl. VAT		excl. VAT	excl. VAT	to rounding	incl. VAT		
Bellville Civic Theatre - weekdays	H Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	123.68	141.00	y						
Bellville Civic Theatre - weekdays	H Community/charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	71.05	81.00	y						
Bellville Civic Theatre - weekends	H Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	232.46	265.00	y						
Bellville Civic Theatre - weekends	H Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	142.98	163.00	y						
Bellville Civic Theatre - weekends	H Community/charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	75.44	86.00	y						
<b>GOODWOOD MAJOR</b>											
Goodwood Civic - weekdays	H Commercial	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	193.86	221.00	y	209.37	209.39	0.02		238.70	
Goodwood Civic - weekdays	H Private	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	123.68	141.00	y	133.58	133.60	0.02		152.30	
Goodwood Civic - weekdays	H Community/charity	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	70.18	80.00	y	75.79	75.79	0.00		86.40	
Goodwood Civic - weekends	H Commercial	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	232.46	265.00	y	251.05	251.05	0.00		286.20	
Goodwood Civic - weekends	H Private	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	142.98	163.00	y	154.42	154.39	-0.04		176.00	
Goodwood Civic - weekends	H Community/charity	Facility has state of the art equipment in kitchen which is not available in the normal suburban halls listed below	75.44	86.00	y	81.47	81.49	0.02		92.90	
Goodwood Minor - weekdays	H Commercial		165.79	189.00	y	179.05	179.04	-0.02		204.10	
Goodwood Minor - weekdays	H Private		102.63	117.00	y	110.84	110.88	0.04		126.40	
Goodwood Minor - weekdays	H Community/charity		55.26	63.00	y	59.68	59.65	-0.04		68.00	
Goodwood Minor - weekends	H Commercial		185.96	212.00	y	200.84	200.88	0.04		229.00	
Goodwood Minor - weekends	H Private		118.42	135.00	y	127.89	127.89	0.00		145.80	
Goodwood Minor - weekends	H Community/charity		61.40	70.00	y	66.32	66.32	0.00		75.60	
<b>CATEGORY A</b>	<b>INCOME GROUP</b>	<b>CATEGORY</b>									
Adriaanse Comm Hall - weekdays	L Commercial		133.33	152.00	y	144.00	144.04	0.04		164.20	
Adriaanse Comm Hall - weekdays	L Private		86.84	99.00	y	93.79	93.77	-0.02		106.90	

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Adriaanse Comm Hall - weekdays	L	Community/ charity	50.88	58.00	y	54.95	54.91	-0.04	62.60
Adriaanse Comm Hall - weekends	L	Commercial	158.77	181.00	y	171.47	171.49	0.02	195.50
Adriaanse Comm Hall - weekends	L	Private	100.00	114.00	y	108.00	107.98	-0.02	123.10
Adriaanse Comm Hall - weekends	L	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Athlone Civic Centre - weekdays	H	Commercial	220.18	251.00	y	237.79	237.81	0.02	271.10
Athlone Civic Centre - weekdays	H	Private	144.74	165.00	y	156.32	156.32	0.00	178.20
Athlone Civic Centre - weekdays	H	Community/ charity	83.33	95.00	y	90.00	90.00	0.00	102.60
Athlone Civic Centre - weekends	H	Commercial	265.79	303.00	y	287.05	287.02	-0.04	327.20
Athlone Civic Centre - weekends	H	Private	167.54	191.00	y	180.95	180.96	0.02	206.30
Athlone Civic Centre - weekends	H	Community/ charity	91.23	104.00	y	98.53	98.51	-0.02	112.30
Grassy Park Civic Centre - weekdays	M	Commercial	178.07	203.00	y	192.32	192.28	-0.04	219.20
Grassy Park Civic Centre - weekdays	M	Private	116.67	133.00	y	126.00	125.96	-0.04	143.60
Grassy Park Civic Centre - weekdays	M	Community/ charity	66.67	76.00	y	72.00	72.02	0.02	82.10
Grassy Park Civic Centre - weekends	M	Commercial	214.04	244.00	y	231.16	231.14	-0.02	263.50
Grassy Park Civic Centre - weekends	M	Private	135.09	154.00	y	145.89	145.88	-0.02	166.30
Grassy Park Civic Centre - weekends	M	Community/ charity	73.68	84.00	y	79.58	79.56	-0.02	90.70
Langa - weekdays	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Langa - weekdays	L	Private	86.84	99.00	y	93.79	93.77	-0.02	106.90
Langa - weekdays	L	Community/ charity	50.88	58.00	y	54.95	54.91	-0.04	62.60
Langa - weekends	L	Commercial	158.77	181.00	y	171.47	171.49	0.02	195.50
Langa - weekends	L	Private	100.00	114.00	y	108.00	107.98	-0.02	123.10
Langa - weekends	L	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Lentegeur - weekdays	M	Commercial	178.07	203.00	y	192.32	192.28	-0.04	219.20
Lentegeur - weekdays	M	Private	116.67	133.00	y	126.00	125.96	-0.04	143.60
Lentegeur - weekdays	M	Community/ charity	66.67	76.00	y	72.00	72.02	0.02	82.10
Lentegeur - weekends	M	Commercial	214.04	244.00	y	231.16	231.14	-0.02	263.50
Lentegeur - weekends	M	Private	135.09	154.00	y	145.89	145.88	-0.02	166.30
Lentegeur - weekends	M	Community/ charity	73.68	84.00	y	79.58	79.56	-0.02	90.70
Muizenberg Civic Centre - weekdays	H	Commercial	220.18	251.00	y	237.79	237.81	0.02	271.10
Muizenberg Civic Centre - weekdays	H	Private	144.74	165.00	y	156.32	156.32	0.00	178.20
Muizenberg Civic Centre - weekdays	H	Community/ charity	83.33	95.00	y	90.00	90.00	0.00	102.60
Muizenberg Civic Centre - weekends	H	Commercial	265.79	303.00	y	287.05	287.02	-0.04	327.20
Muizenberg Civic Centre - weekends	H	Private	167.54	191.00	y	180.95	180.96	0.02	206.30

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Muizenberg Civic Centre - weekends	H	Community/ charity	91.23	104.00	y	98.53	98.51	-0.02	112.30
Nomzamo Comm Hall - weekdays	L	Commercial	124.56	142.00	y	134.53	134.56	0.04	153.40
Nomzamo Comm Hall - weekdays	L	Private	80.70	92.00	y	87.16	87.19	0.04	99.40
Nomzamo Comm Hall - weekdays	L	Community/ charity	46.49	53.00	y	50.21	50.18	-0.04	57.20
Nomzamo Comm Hall - weekends	L	Commercial	148.25	169.00	y	160.11	160.09	-0.02	182.50
Nomzamo Comm Hall - weekends	L	Private	92.11	105.00	y	99.47	99.47	0.00	113.40
Nomzamo Comm Hall - weekends	L	Community/ charity	51.75	59.00	y	55.89	55.88	-0.02	63.70
Retreat Civic Centre - weekdays	M	Commercial	178.07	203.00	y	192.32	192.28	-0.04	219.20
Retreat Civic Centre - weekdays	M	Private	116.67	133.00	y	126.00	125.96	-0.04	143.60
Retreat Civic Centre - weekdays	M	Community/ charity	66.67	76.00	y	72.00	72.02	0.02	82.10
Retreat Civic Centre - weekends	M	Commercial	214.04	244.00	y	231.16	231.14	-0.02	263.50
Retreat Civic Centre - weekends	M	Private	137.72	157.00	y	148.74	148.77	0.04	169.60
Retreat Civic Centre - weekends	M	Community/ charity	73.68	84.00	y	79.58	79.56	-0.02	90.70
Rocklands - weekdays	M	Commercial	178.07	203.00	y	192.32	192.28	-0.04	219.20
Rocklands - weekdays	M	Private	116.67	133.00	y	126.00	125.96	-0.04	143.60
Rocklands - weekdays	M	Community/ charity	66.67	76.00	y	72.00	72.02	0.02	82.10
Rocklands - weekends	M	Commercial	214.04	244.00	y	231.16	231.14	-0.02	263.50
Rocklands - weekends	M	Private	135.09	154.00	y	145.89	145.88	-0.02	166.30
Rocklands - weekends	M	Community/ charity	73.68	84.00	y	79.58	79.56	-0.02	90.70
Strand Civic - weekdays	H	Commercial	220.18	251.00	y	237.79	237.81	0.02	271.10
Strand Civic - weekdays	H	Private	144.74	165.00	y	156.32	156.32	0.00	178.20
Strand Civic - weekdays	H	Community/ charity	83.33	95.00	y	90.00	90.00	0.00	102.60
Strand Civic - weekends	H	Commercial	265.79	303.00	y	287.05	287.02	-0.04	327.20
Strand Civic - weekends	H	Private	167.54	191.00	y	180.95	180.96	0.02	206.30
Strand Civic - weekends	H	Community/ charity	91.23	104.00	y	98.53	98.51	-0.02	112.30
Westridge - weekdays	M	Commercial	178.07	203.00	y	192.32	192.28	-0.04	219.20
Westridge - weekdays	M	Private	116.67	133.00	y	126.00	125.96	-0.04	143.60
Westridge - weekdays	M	Community/ charity	66.67	76.00	y	72.00	72.02	0.02	82.10
Westridge - weekends	M	Commercial	214.04	244.00	y	231.16	231.14	-0.02	263.50
Westridge - weekends	M	Private	134.21	153.00	y	144.95	144.91	-0.04	165.20
Westridge - weekends	M	Community/ charity	73.68	84.00	y	79.58	79.56	-0.02	90.70
Wittebome Civic Centre - weekdays	H	Commercial	220.18	251.00	y	237.79	237.81	0.02	271.10
Wittebome Civic Centre - weekdays	H	Private	144.74	165.00	y	156.32	156.32	0.00	178.20

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Wittebome Civic Centre - weekdays	H	Community/ charity	83.33	95.00	y	90.00	90.00	0.00	102.60
Wittebome Civic Centre - weekends	H	Commercial	265.79	303.00	y	287.05	287.02	-0.04	327.20
Wittebome Civic Centre - weekends	H	Private	167.54	191.00	y	180.95	180.96	0.02	206.30
Wittebome Civic Centre - weekends	H	Community/ charity	91.23	104.00	y	98.53	98.51	-0.02	112.30
<b>CATEGORY B</b>									
Fish Hoek Civic Centre - weekdays	H	Commercial	193.86	221.00	y	209.37	209.39	0.02	238.70
Fish Hoek Civic Centre - weekdays	H	Private	124.56	142.00	y	134.53	134.56	0.04	153.40
Fish Hoek Civic Centre - weekdays	H	Community/c harmony	69.30	79.00	y	74.84	74.82	-0.02	85.30
Fish Hoek Civic Centre - weekends	H	Commercial	232.46	265.00	y	251.05	251.05	0.00	286.20
Fish Hoek Civic Centre - weekends	H	Private	142.98	163.00	y	154.42	154.39	-0.04	176.00
Fish Hoek Civic Centre - weekends	H	Community/c harmony	76.32	87.00	y	82.42	82.46	0.04	94.00
Hanover Park - weekdays	L	Commercial	116.67	133.00	y	126.00	125.96	-0.04	143.60
Hanover Park - weekdays	L	Private	74.56	85.00	y	80.53	80.53	0.00	91.80
Hanover Park - weekdays	L	Community/ charity	41.23	47.00	y	44.53	44.56	0.04	50.80
Hanover Park - weekends	L	Commercial	140.35	160.00	y	151.58	151.58	0.00	172.80
Hanover Park - weekends	L	Private	85.96	98.00	y	92.84	92.81	-0.04	105.80
Hanover Park - weekends	L	Community/ charity	44.74	51.00	y	48.32	48.33	0.02	55.10
Kensington 11th Avenue - weekdays	M	Commercial	156.14	178.00	y	168.63	168.60	-0.04	192.20
Kensington 11th Avenue - weekdays	M	Private	100.00	114.00	y	108.00	107.98	-0.02	123.10
Kensington 11th Avenue - weekdays	M	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Kensington 11th Avenue - weekends	M	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Kensington 11th Avenue - weekends	M	Private	114.91	131.00	y	124.11	124.12	0.02	141.50
Kensington 11th Avenue - weekends	M	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Kraaifontein Civic - weekdays	M	Commercial	156.14	178.00	y	168.63	168.60	-0.04	192.20
Kraaifontein Civic - weekdays	M	Private	100.00	114.00	y	108.00	107.98	-0.02	123.10
Kraaifontein Civic - weekdays	M	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Kraaifontein Civic - weekends	M	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Kraaifontein Civic - weekends	M	Private	114.91	131.00	y	124.11	124.12	0.02	141.50
Kraaifontein Civic - weekends	M	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Kuilsriver H R Centre - weekdays	M	Commercial	156.14	178.00	y	168.63	168.60	-0.04	192.20
Kuilsriver H R Centre - weekdays	M	Private	100.00	114.00	y	108.00	107.98	-0.02	123.10
Kuilsriver H R Centre - weekdays	M	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00

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			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	R incl. VAT		
Kuilsriver H R Centre - weekends	M	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90		
Kuilsriver H R Centre - weekends	M	Private	114.91	131.00	y	124.11	124.12	0.02	141.50		
Kuilsriver H R Centre - weekends	M	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60		
Rylands - weekdays	H	Commercial	193.86	221.00	y	209.37	209.39	0.02	238.70		
Rylands - weekdays	H	Private	124.56	142.00	y	134.53	134.56	0.04	153.40		
Rylands - weekdays	H	Community/ charity	69.30	79.00	y	74.84	74.82	-0.02	85.30		
Rylands - weekends	H	Commercial	232.46	265.00	y	251.05	251.05	0.00	286.20		
Rylands - weekends	H	Private	142.98	163.00	y	154.42	154.39	-0.04	176.00		
Rylands - weekends	H	Community/ charity	75.44	86.00	y	81.47	81.49	0.02	92.90		
Sea Point - weekdays	H	Commercial	193.86	221.00	y	209.37	209.39	0.02	238.70		
Sea Point - weekdays	H	Private	142.11	162.00	y	153.47	153.51	0.04	175.00		
Sea Point - weekdays	H	Community/ charity	69.30	79.00	y	74.84	74.82	-0.02	85.30		
Sea Point - weekends	H	Commercial	232.46	265.00	y	251.05	251.05	0.00	286.20		
Sea Point - weekends	H	Private	142.98	163.00	y	154.42	154.39	-0.04	176.00		
Sea Point - weekends	H	Community/ charity	75.44	86.00	y	81.47	81.49	0.02	92.90		
<b>CATEGORY C</b>											
Belhar Civic Centre - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20		
Belhar Civic Centre - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60		
Belhar Civic Centre - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00		
Belhar Civic Centre - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40		
Belhar Civic Centre - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70		
Belhar Civic Centre - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40		
Bellville South Community Centre - weekdays	M	Commercial	133.33	152.00	y						
Bellville South Community Centre - weekdays	M	Private	83.33	95.00	y						
Bellville South Community Centre - weekdays	M	Community/ charity	43.86	50.00	y						
Bellville South Community Centre - weekends	M	Commercial	147.37	168.00	y						
Bellville South Community Centre - weekends	M	Private	95.61	109.00	y						

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Bellville South Community Centre - weekends	M	Community/ charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	48.25	55.00	y				
Blackheath Community Hall - weekdays	L	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Blackheath Community Hall - weekdays	L	Private		83.33	95.00	y	90.00	90.00	0.00	102.60
Blackheath Community Hall - weekdays	L	Community/ charity		43.86	50.00	y	47.37	47.37	0.00	54.00
Blackheath Community Hall - weekends	L	Commercial		147.37	168.00	y	159.16	159.12	-0.04	181.40
Blackheath Community Hall - weekends	L	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70
Blackheath Community Hall - weekends	L	Community/ charity		48.25	55.00	y	52.11	52.11	0.00	59.40
Bonteheuvel Civic Centre - weekdays	M	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Bonteheuvel Civic Centre - weekdays	M	Private		83.33	95.00	y	90.00	90.00	0.00	102.60
Bonteheuvel Civic Centre - weekdays	M	Community/ charity		43.86	50.00	y	47.37	47.37	0.00	54.00
Bonteheuvel Civic Centre - weekends	M	Commercial		146.49	167.00	y	158.21	158.25	0.04	180.40
Bonteheuvel Civic Centre - weekends	M	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70
Bonteheuvel Civic Centre - weekends	M	Community/ charity		48.25	55.00	y	52.11	52.11	0.00	59.40
Brackenfell - weekdays	L	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Brackenfell - weekdays	L	Private		83.33	95.00	y	90.00	90.00	0.00	102.60
Brackenfell - weekdays	L	Community/ charity		43.86	50.00	y	47.37	47.37	0.00	54.00
Brackenfell - weekends	L	Commercial		147.37	168.00	y	159.16	159.12	-0.04	181.40
Brackenfell - weekends	L	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70
Brackenfell - weekends	L	Community/ charity		48.25	55.00	y	52.11	52.11	0.00	59.40
Brown's Farm CC - weekdays	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Brown's Farm CC - weekdays	L	Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Brown's Farm CC - weekdays	L	Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Brown's Farm CC - weekends	L	Commercial		111.40	127.00	y	120.32	120.35	0.04	137.20
Brown's Farm CC - weekends	L	Private		72.81	83.00	y	78.63	78.60	-0.04	89.60
Brown's Farm CC - weekends	L	Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Claremont - weekdays	H	Commercial		165.79	189.00	y	179.05	179.04	-0.02	204.10
Claremont - weekdays	H	Private		102.63	117.00	y	110.84	110.88	0.04	126.40
Claremont - weekdays	H	Community/ charity		55.26	63.00	y	59.68	59.65	-0.04	68.00
Claremont - weekends	H	Commercial		185.09	211.00	y	199.89	199.91	0.02	227.90
Claremont - weekends	H	Private		118.42	135.00	y	127.89	127.89	0.00	145.80
Claremont - weekends	H	Community/ charity		61.40	70.00	y	66.32	66.32	0.00	75.60
Colorado Park - weekdays	M	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Colorado Park - weekdays	M	Private		83.33	95.00	y	90.00	90.00	0.00	102.60

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Colorado Park - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Colorado Park - weekends	M	Commercial	148.25	169.00	y	160.11	160.09	-0.02	182.50
Colorado Park - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Colorado Park - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Cravenby Community Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Cravenby Community Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Cravenby Community Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Cravenby Community Hall - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Cravenby Community Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Cravenby Community Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Crossroads Multi Purpose Hall - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Crossroads Multi Purpose Hall - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Crossroads Multi Purpose Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Crossroads Multi Purpose Hall - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Crossroads Multi Purpose Hall - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Crossroads Multi Purpose Hall - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
De Wet Road Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
De Wet Road Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
De Wet Road Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
De Wet Road Hall - weekends	M	Commercial	147.37	168.00	y	159.16	159.12	-0.04	181.40
De Wet Road Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
De Wet Road Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Delft Civic Centre - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Delft Civic Centre - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Delft Civic Centre - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Delft Civic Centre - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Delft Civic Centre - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Delft Civic Centre - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Delft South Community Centre - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Delft South Community Centre - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Delft South Community Centre - weekdays	L	Community/ charity	2.63	3.00	y	2.84	2.81	-0.04	3.20
Delft South Community Centre - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Delft South Community Centre - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Delft South Community Centre - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Durbanville Civic - weekdays	H	Commercial	165.79	189.00	y				
Durbanville Civic - weekdays	H	Private	102.63	117.00	y				
Durbanville Civic - weekdays	H	Community/ charity	55.26	63.00	y				
Durbanville Civic - weekends	H	Commercial	185.09	211.00	y				
Durbanville Civic - weekends	H	Private	118.42	135.00	y				
Durbanville Civic - weekends	H	Community/ charity	61.40	70.00	y				
Edgemead Community Hall - weekdays	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10
Edgemead Community Hall - weekdays	H	Private	102.63	117.00	y	110.84	110.88	0.04	126.40
Edgemead Community Hall - weekdays	H	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Edgemead Community Hall - weekends	H	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Edgemead Community Hall - weekends	H	Private	118.42	135.00	y	127.89	127.89	0.00	145.80
Edgemead Community Hall - weekends	H	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Elsies River Civic Centre - weekdays	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Elsies River Civic Centre - weekdays	L	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Elsies River Civic Centre - weekdays	L	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Elsies River Civic Centre - weekends	L	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Elsies River Civic Centre - weekends	L	Private	94.74	108.00	y	102.32	102.28	-0.04	116.60
Elsies River Civic Centre - weekends	L	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Guguletu - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Guguletu - weekdays	L	Private	61.40	70.00	y	66.32	66.32	0.00	75.60
Guguletu - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Guguletu - weekends	L	Commercial	111.40	127.00	y	120.32	120.35	0.04	137.20
Guguletu - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Guguletu - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Hillcrest Community Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Hillcrest Community Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Hillcrest Community Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Hillcrest Community Hall - weekends	M	Commercial	147.37	168.00	y	159.16	159.12	-0.04	181.40
Hillcrest Community Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Hillcrest Community Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Kleinvlei - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Kleinvlei - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Kleinvlei - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Kleinvlei - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Kleinvlei - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Kleinvlei - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
KTC CC - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
KTC CC - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
KTC CC - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
KTC CC - weekends	L	Commercial	111.40	127.00	y	120.32	120.35	0.04	137.20
KTC CC - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
KTC CC - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Leonsdale Community Centre - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Leonsdale Community Centre - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Leonsdale Community Centre - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Leonsdale Community Centre - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Leonsdale Community Centre - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Leonsdale Community Centre - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Lwandle Community Hall - weekdays	L	Commercial	94.74	108.00	y	102.32	102.28	-0.04	116.60
Lwandle Community Hall - weekdays	L	Private	59.65	68.00	y	64.42	64.39	-0.04	73.40
Lwandle Community Hall - weekdays	L	Community/ charity	29.82	34.00	y	32.21	32.19	-0.02	36.70
Lwandle Community Hall - weekends	L	Commercial	102.63	117.00	y	110.84	110.88	0.04	126.40
Lwandle Community Hall - weekends	L	Private	67.54	77.00	y	72.95	72.98	0.04	83.20
Lwandle Community Hall - weekends	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Macassar New Comm Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Macassar New Comm Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Macassar New Comm Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Macassar New Comm Hall - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Macassar New Comm Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Macassar New Comm Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40	
Macassar Old Community Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20	
Macassar Old Community Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60	
Macassar Old Community Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00	
Macassar Old Community Hall - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40	
Macassar Old Community Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70	
Macassar Old Community Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40	
Matroosfontein - weekdays	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20	
Matroosfontein - weekdays	L	Private	83.33	95.00	y	90.00	90.00	0.00	102.60	
Matroosfontein - weekdays	L	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00	
Matroosfontein - weekends	L	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40	
Matroosfontein - weekends	L	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70	
Matroosfontein - weekends	L	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40	
Miller's Camp CC - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Miller's Camp CC - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70	
Miller's Camp CC - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00	
Miller's Camp CC - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Miller's Camp CC - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60	
Miller's Camp CC - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Old Crossroads - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Old Crossroads - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70	
Old Crossroads - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00	
Old Crossroads - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Old Crossroads - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60	
Old Crossroads - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Phil Mostert - weekdays	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10	
Phil Mostert - weekdays	H	Private	102.63	117.00	y	110.84	110.88	0.04	126.40	
Phil Mostert - weekdays	H	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00	
Phil Mostert - weekends	H	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90	
Phil Mostert - weekends	H	Private	118.42	135.00	y	127.89	127.89	0.00	145.80	
Phil Mostert - weekends	H	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60	
Philippi East - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Philippi East - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70	

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Philippi East - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Philippi East - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Philippi East - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Philippi East - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Philippi West Comm Centre - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Philippi West Comm Centre - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Philippi West Comm Centre - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Philippi West Comm Centre - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Philippi West Comm Centre - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Philippi West Comm Centre - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Rebecca van Amsterdam Hall - weekdays	L	Commercial	130.70	149.00	y	141.16	141.14	-0.02	160.90
Rebecca van Amsterdam Hall - weekdays	L	Private	80.70	92.00	y	87.16	87.19	0.04	99.40
Rebecca van Amsterdam Hall - weekdays	L	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Rebecca van Amsterdam Hall - weekends	L	Commercial	144.74	165.00	y	156.32	156.32	0.00	178.20
Rebecca van Amsterdam Hall - weekends	L	Private	92.11	105.00	y	99.47	99.47	0.00	113.40
Rebecca van Amsterdam Hall - weekends	L	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Salt River - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Salt River - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Salt River - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Salt River - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Salt River - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Salt River - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Sarepta Community Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Sarepta Community Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Sarepta Community Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Sarepta Community Hall - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Sarepta Community Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Sarepta Community Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Schotschekloof - weekdays	H	Commercial	166.67	190.00	y	180.00	180.00	0.00	205.20
Schotschekloof - weekdays	H	Private	102.63	117.00	y	110.84	110.88	0.04	126.40
Schotschekloof - weekdays	H	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Schotschekloof - weekends	H	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Schotschekloof - weekends	H	Private	118.42	135.00	y	127.89	127.89	0.00	145.80

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Schotschekloof - weekends	H	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Sir Lowry's Pass Community Hall - weekdays	L	Commercial	80.70	92.00	y	87.16	87.19	0.04	99.40
Sir Lowry's Pass Community Hall - weekdays	L	Private	49.12	56.00	y	53.05	53.07	0.02	60.50
Sir Lowry's Pass Community Hall - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
Sir Lowry's Pass Community Hall - weekends	L	Commercial	104.39	119.00	y	112.74	112.72	-0.02	128.50
Sir Lowry's Pass Community Hall - weekends	L	Private	55.26	63.00	y	59.68	59.65	-0.04	68.00
Sir Lowry's Pass Community Hall - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Site C New Hall - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Site C New Hall - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70
Site C New Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Site C New Hall - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Site C New Hall - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60
Site C New Hall - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Somerset West Civic - weekdays	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10
Somerset West Civic - weekdays	H	Private	102.63	117.00	y	110.84	110.88	0.04	126.40
Somerset West Civic - weekdays	H	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Somerset West Civic - weekends	H	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Somerset West Civic - weekends	H	Private	118.42	135.00	y	127.89	127.89	0.00	145.80
Somerset West Civic - weekends	H	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Table View Hall - weekdays	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10
Table View Hall - weekdays	H	Private	102.63	117.00	y	110.84	110.88	0.04	126.40
Table View Hall - weekdays	H	Community/ charity	55.26	63.00	y	59.68	59.65	-0.04	68.00
Table View Hall - weekends	H	Commercial	185.09	211.00	y	199.89	199.91	0.02	227.90
Table View Hall - weekends	H	Private	118.42	135.00	y	127.89	127.89	0.00	145.80
Table View Hall - weekends	H	Community/ charity	61.40	70.00	y	66.32	66.32	0.00	75.60
Van Riebeeck Community Hall - weekdays	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Van Riebeeck Community Hall - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Van Riebeeck Community Hall - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00
Van Riebeeck Community Hall - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40
Van Riebeeck Community Hall - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Van Riebeeck Community Hall - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40
Weltevreden Valley CC - weekdays	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Weltevreden Valley CC - weekdays	L	Private	62.28	71.00	y	67.26	67.28	0.02	76.70

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Weltevreden Valley CC - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00	
Weltevreden Valley CC - weekends	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Weltevreden Valley CC - weekends	L	Private	72.81	83.00	y	78.63	78.60	-0.04	89.60	
Weltevreden Valley CC - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Woodstock - weekdays	M	Commercial	132.46	151.00	y	143.05	143.07	0.02	163.10	
Woodstock - weekdays	M	Private	83.33	95.00	y	90.00	90.00	0.00	102.60	
Woodstock - weekdays	M	Community/ charity	43.86	50.00	y	47.37	47.37	0.00	54.00	
Woodstock - weekends	M	Commercial	146.49	167.00	y	158.21	158.25	0.04	180.40	
Woodstock - weekends	M	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70	
Woodstock - weekends	M	Community/ charity	48.25	55.00	y	52.11	52.11	0.00	59.40	
<b>CATEGORY D</b>										
Avondale Hall - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Avondale Hall - weekdays	L	Private	66.67	76.00	y	72.00	72.02	0.02	82.10	
Avondale Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00	
Avondale Hall - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20	
Avondale Hall - weekends	L	Private	76.32	87.00	y	82.42	82.46	0.04	94.00	
Avondale Hall - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Belhar Minor Hall - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Belhar Minor Hall - weekdays	L	Private	66.67	76.00	y	72.00	72.02	0.02	82.10	
Belhar Minor Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00	
Belhar Minor Hall - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20	
Belhar Minor Hall - weekends	L	Private	76.32	87.00	y	82.42	82.46	0.04	94.00	
Belhar Minor Hall - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Bishop Lavis Civic Centre - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20	
Bishop Lavis Civic Centre - weekdays	L	Private	66.67	76.00	y	72.00	72.02	0.02	82.10	
Bishop Lavis Civic Centre - weekdays	L	Community/ charity	32.72	37.30	y	35.34	35.35	0.01	40.30	
Bishop Lavis Civic Centre - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20	
Bishop Lavis Civic Centre - weekends	L	Private	76.32	87.00	y	82.42	82.46	0.04	94.00	
Bishop Lavis Civic Centre - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40	
Bloubergstrand Hall - weekdays	H	Commercial	139.47	159.00	y	150.63	150.61	-0.02	171.70	
Bloubergstrand Hall - weekdays	H	Private	83.33	95.00	y	90.00	90.00	0.00	102.60	
Bloubergstrand Hall - weekdays	H	Community/ charity	41.23	47.00	y	44.53	44.56	0.04	50.80	
Bloubergstrand Hall - weekends	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10	
Bloubergstrand Hall - weekends	H	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70	

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Bloubergstrand Hall - weekends	H	Community/ charity	44.74	51.00	y	48.32	48.33	0.02	55.10
Blue Hall - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Blue Hall - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
Blue Hall - weekdays	L	Community/ charity	25.44	29.00	y	27.47	27.46	-0.02	31.30
Blue Hall - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Blue Hall - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Blue Hall - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Du Noon - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Du Noon - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
Du Noon - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
Du Noon - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Du Noon - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Du Noon - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Edgemead Minor - weekdays	H	Commercial	139.47	159.00	y	150.63	150.61	-0.02	171.70
Edgemead Minor - weekdays	H	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Edgemead Minor - weekdays	H	Community/ charity	41.23	47.00	y	44.53	44.56	0.04	50.80
Edgemead Minor - weekends	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10
Edgemead Minor - weekends	H	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Edgemead Minor - weekends	H	Community/ charity	44.74	51.00	y	48.32	48.33	0.02	55.10
F F Erasmus Community Hall - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
F F Erasmus Community Hall - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
F F Erasmus Community Hall - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
F F Erasmus Community Hall - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
F F Erasmus Community Hall - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
F F Erasmus Community Hall - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Hangberg Hall - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Hangberg Hall - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
Hangberg Hall - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
Hangberg Hall - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Hangberg Hall - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Hangberg Hall - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Huguenot Minor Hall - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Huguenot Minor Hall - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

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			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Huguenot Minor Hall - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
Huguenot Minor Hall - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Huguenot Minor Hall - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Huguenot Minor Hall - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Joe Slovo - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Joe Slovo - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
Joe Slovo - weekdays	L	Community/ charity	24.56	28.00	y	26.53	26.49	-0.04	30.20
Joe Slovo - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Joe Slovo - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Joe Slovo - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Lansdowne Main Hall - weekdays	M	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Lansdowne Main Hall - weekdays	M	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Lansdowne Main Hall - weekdays	M	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Lansdowne Main Hall - weekends	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Lansdowne Main Hall - weekends	M	Private	75.44	86.00	y	81.47	81.49	0.02	92.90
Lansdowne Main Hall - weekends	M	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Lobelia Community Hall - weekdays	M	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Lobelia Community Hall - weekdays	M	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Lobelia Community Hall - weekdays	M	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Lobelia Community Hall - weekends	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Lobelia Community Hall - weekends	M	Private	76.32	87.00	y	82.42	82.46	0.04	94.00
Lobelia Community Hall - weekends	M	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Maitland Civic - weekdays	M	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Maitland Civic - weekdays	M	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Maitland Civic - weekdays	M	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Maitland Civic - weekends	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Maitland Civic - weekends	M	Private	75.44	86.00	y	81.47	81.49	0.02	92.90
Maitland Civic - weekends	M	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Mamre Community Hall - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Mamre Community Hall - weekdays	L	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Mamre Community Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Mamre Community Hall - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Mamre Community Hall - weekends	L	Private	75.44	86.00	y	81.47	81.49	0.02	92.90

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Mamre Community Hall - weekends	L	Community/ charity	Renamed to clarify type of facility	37.72	43.00	y	40.74	40.70	-0.04	46.40
Masibambane Community Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Masibambane Community Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Masibambane Community Hall - weekdays	L	Community/ charity		24.56	28.00	y	26.53	26.49	-0.04	30.20
Masibambane Community Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Masibambane Community Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Masibambane Community Hall - weekends	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Milnerton Community Hall - weekdays	H	Commercial	Renamed to clarify type of facility	139.47	159.00	y	150.63	150.61	-0.02	171.70
Milnerton Community Hall - weekdays	H	Private	Renamed to clarify type of facility	83.33	95.00	y	90.00	90.00	0.00	102.60
Milnerton Community Hall - weekdays	H	Community/ charity	Renamed to clarify type of facility	41.23	47.00	y	44.53	44.56	0.04	50.80
Milnerton Community Hall - weekends	H	Commercial	Renamed to clarify type of facility	165.79	189.00	y	179.05	179.04	-0.02	204.10
Milnerton Community Hall - weekends	H	Private	Renamed to clarify type of facility	95.61	109.00	y	103.26	103.25	-0.02	117.70
Milnerton Community Hall - weekends	H	Community/ charity	Renamed to clarify type of facility	44.74	51.00	y	48.32	48.33	0.02	55.10
Nooidgedacht Community Hall - weekdays	L	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Nooidgedacht Community Hall - weekdays	L	Private		66.67	76.00	y	72.00	72.02	0.02	82.10
Nooidgedacht Community Hall - weekdays	L	Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Nooidgedacht Community Hall - weekends	L	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Nooidgedacht Community Hall - weekends	L	Private		75.44	86.00	y	81.47	81.49	0.02	92.90
Nooidgedacht Community Hall - weekends	L	Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Northdene Community Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Northdene Community Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Northdene Community Hall - weekdays	L	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Northdene Community Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Northdene Community Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Northdene Community Hall - weekends	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Northpine Community Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Northpine Community Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Northpine Community Hall - weekdays	L	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Northpine Community Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Northpine Community Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Northpine Community Hall - weekends	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Northwood Community Hall - weekdays	M	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Northwood Community Hall - weekdays	M	Private		66.67	76.00	y	72.00	72.02	0.02	82.10

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Northwood Community Hall - weekdays	M	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Northwood Community Hall - weekends	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Northwood Community Hall - weekends	M	Private	75.44	86.00	y	81.47	81.49	0.02	92.90
Northwood Community Hall - weekends	M	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Ocean View Hall - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Ocean View Hall - weekdays	L	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Ocean View Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Ocean View Hall - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Ocean View Hall - weekends	L	Private	75.44	86.00	y	81.47	81.49	0.02	92.90
Ocean View Hall - weekends	L	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Pinelands Community Hall - weekdays	H	Commercial	139.47	159.00	y	150.63	150.61	-0.02	171.70
Pinelands Community Hall - weekdays	H	Private	83.33	95.00	y	90.00	90.00	0.00	102.60
Pinelands Community Hall - weekdays	H	Community/ charity	41.23	47.00	y	44.53	44.56	0.04	50.80
Pinelands Community Hall - weekends	H	Commercial	165.79	189.00	y	179.05	179.04	-0.02	204.10
Pinelands Community Hall - weekends	H	Private	95.61	109.00	y	103.26	103.25	-0.02	117.70
Pinelands Community Hall - weekends	H	Community/ charity	44.74	51.00	y	48.32	48.33	0.02	55.10
Portlands Community Hall - weekdays	M	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Portlands Community Hall - weekdays	M	Private	66.67	76.00	y	72.00	72.02	0.02	82.10
Portlands Community Hall - weekdays	M	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Portlands Community Hall - weekends	M	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Portlands Community Hall - weekends	M	Private	76.32	87.00	y	82.42	82.46	0.04	94.00
Portlands Community Hall - weekends	M	Community/ charity	37.72	43.00	y	40.74	40.70	-0.04	46.40
Khayelitsha Resource Centre - weekdays	L	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Khayelitsha Resource Centre - weekdays	L	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60
Khayelitsha Resource Centre - weekdays	L	Community/ charity	23.68	27.00	y	25.58	25.61	0.04	29.20
Khayelitsha Resource Centre - weekends	L	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Khayelitsha Resource Centre - weekends	L	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10
Khayelitsha Resource Centre - weekends	L	Community/ charity	27.19	31.00	y	29.37	29.39	0.02	33.50
Robinvale Community Hall - weekdays	L	Commercial	112.28	128.00	y	121.26	121.23	-0.04	138.20
Robinvale Community Hall - weekdays	L	Private	73.68	84.00	y	79.58	79.56	-0.02	90.70
Robinvale Community Hall - weekdays	L	Community/ charity	32.46	37.00	y	35.05	35.09	0.04	40.00
Robinvale Community Hall - weekends	L	Commercial	133.33	152.00	y	144.00	144.04	0.04	164.20
Robinvale Community Hall - weekends	L	Private	75.44	86.00	y	81.47	81.49	0.02	92.90

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Robinvale Community Hall - weekends	L	Community/ charity	Renamed to clarify type of facility	37.72	43.00	y	40.74	40.70	-0.04	46.40
Saxonsea Hall - weekdays	L	Commercial		109.65	125.00	y	118.42	118.42	0.00	135.00
Saxonsea Hall - weekdays	L	Private		64.91	74.00	y	70.11	70.09	-0.02	79.90
Saxonsea Hall - weekdays	L	Community/ charity		31.58	36.00	y	34.11	34.12	0.02	38.90
Saxonsea Hall - weekends	L	Commercial		129.82	148.00	y	140.21	140.18	-0.04	159.80
Saxonsea Hall - weekends	L	Private		74.56	85.00	y	80.53	80.53	0.00	91.80
Saxonsea Hall - weekends	L	Community/ charity		35.96	41.00	y	38.84	38.86	0.02	44.30
Scarborough Hall - weekdays	H	Commercial		139.47	159.00	y	150.63	150.61	-0.02	171.70
Scarborough Hall - weekdays	H	Private		83.33	95.00	y	90.00	90.00	0.00	102.60
Scarborough Hall - weekdays	H	Community/ charity		41.23	47.00	y	44.53	44.56	0.04	50.80
Scarborough Hall - weekends	H	Commercial		165.79	189.00	y	179.05	179.04	-0.02	204.10
Scarborough Hall - weekends	H	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70
Scarborough Hall - weekends	H	Community/ charity		44.74	51.00	y	48.32	48.33	0.02	55.10
Simon's Town Hall - weekdays	H	Commercial		139.47	159.00	y	150.63	150.61	-0.02	171.70
Simon's Town Hall - weekdays	H	Private		83.33	95.00	y	90.00	90.00	0.00	102.60
Simon's Town Hall - weekdays	H	Community/ charity		41.23	47.00	y	44.53	44.56	0.04	50.80
Simon's Town Hall - weekends	H	Commercial		165.79	189.00	y	179.05	179.04	-0.02	204.10
Simon's Town Hall - weekends	H	Private		95.61	109.00	y	103.26	103.25	-0.02	117.70
Simon's Town Hall - weekends	H	Community/ charity		44.74	51.00	y	48.32	48.33	0.02	55.10
Site B Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Site B Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Site B Hall - weekdays	L	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Site B Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Site B Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Site B Hall - weekends	L	Community/ charity		26.32	30.00	y	28.42	28.42	0.00	32.40
Strandfontein Community Hall - weekdays	M	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Strandfontein Community Hall - weekdays	M	Private		66.67	76.00	y	72.00	72.02	0.02	82.10
Strandfontein Community Hall - weekdays	M	Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Strandfontein Community Hall - weekends	M	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Strandfontein Community Hall - weekends	M	Private		75.44	86.00	y	81.47	81.49	0.02	92.90
Strandfontein Community Hall - weekends	M	Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Summer Greens Community Hall - weekdays	M	Commercial	Renamed to clarify type of facility	112.28	128.00	y	121.26	121.23	-0.04	138.20
Summer Greens Community Hall - weekdays	M	Private	Renamed to clarify type of facility	66.67	76.00	y	72.00	72.02	0.02	82.10

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Summer Greens Community Hall - weekdays	M	Community/ charity	Renamed to clarify type of facility	32.46	37.00	y	35.05	35.09	0.04	40.00
Summer Greens Community Hall - weekends	M	Commercial	Renamed to clarify type of facility	133.33	152.00	y	144.00	144.04	0.04	164.20
Summer Greens Community Hall - weekends	M	Private	Renamed to clarify type of facility	75.44	86.00	y	81.47	81.49	0.02	92.90
Summer Greens Community Hall - weekends	M	Community/ charity	Renamed to clarify type of facility	37.72	43.00	y	40.74	40.70	-0.04	46.40
Tafelsig Community Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Tafelsig Community Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Tafelsig Community Hall - weekdays	L	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Tafelsig Community Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Tafelsig Community Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Tafelsig Community Hall - weekends	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Uitsig Community Hall - weekdays	L	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Uitsig Community Hall - weekdays	L	Private		66.67	76.00	y	72.00	72.02	0.02	82.10
Uitsig Community Hall - weekdays	L	Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Uitsig Community Hall - weekends	L	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Uitsig Community Hall - weekends	L	Private		75.44	86.00	y	81.47	81.49	0.02	92.90
Uitsig Community Hall - weekends	L	Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Vanguard Community Hall - weekdays	M	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Vanguard Community Hall - weekdays	M	Private		66.67	76.00	y	72.00	72.02	0.02	82.10
Vanguard Community Hall - weekdays	M	Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Vanguard Community Hall - weekends	M	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Vanguard Community Hall - weekends	M	Private		75.44	86.00	y	81.47	81.49	0.02	92.90
Vanguard Community Hall - weekends	M	Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Zandvlei Caravan Park Hall - weekdays	L	Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Zandvlei Caravan Park Hall - weekdays	L	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Zandvlei Caravan Park Hall - weekdays	L	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Zandvlei Caravan Park Hall - weekends	L	Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Zandvlei Caravan Park Hall - weekends	L	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Zandvlei Caravan Park Hall - weekends	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
<b>CATEGORY E</b>										
Athlone Minor Hall - weekdays	H	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Athlone Minor Hall - weekdays	H	Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Athlone Minor Hall - weekdays	H	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Athlone Minor Hall - weekends	H	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Athlone Minor Hall - weekends	H Private		72.81	83.00	y	78.63	78.60	-0.04	89.60	
Athlone Minor Hall - weekends	H Community/ charity		29.82	34.00	y	32.21	32.19	-0.02	36.70	
Bellville Lecture Hall - weekdays	H Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	88.60	101.00	y					
Bellville Lecture Hall - weekdays	H Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	50.88	58.00	y					
Bellville Lecture Hall - weekdays	H Community/ charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	21.93	25.00	y					
Bellville Lecture Hall - weekends	H Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	106.14	121.00	y					
Bellville Lecture Hall - weekends	H Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	56.14	64.00	y					
Bellville Lecture Hall - weekends	H Community/ charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	24.56	28.00	y					
Bloekombos Community Hall - weekdays	L Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10	
Bloekombos Community Hall - weekdays	L Private		38.60	44.00	y	41.68	41.67	-0.02	47.50	
Bloekombos Community Hall - weekdays	L Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50	
Bloekombos Community Hall - weekends	L Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30	
Bloekombos Community Hall - weekends	L Private		42.98	49.00	y	46.42	46.40	-0.02	52.90	
Bloekombos Community Hall - weekends	L Community/ charity		17.54	20.00	y	18.95	18.95	0.00	21.60	
Dagbreek Hall - weekdays	M Commercial	Renamed to clarify type of facility	88.60	101.00	y	95.68	95.70	0.02	109.10	
Dagbreek Hall - weekdays	M Private	Renamed to clarify type of facility	50.88	58.00	y	54.95	54.91	-0.04	62.60	
Dagbreek Hall - weekdays	M Community/ charity	Renamed to clarify type of facility	21.93	25.00	y	23.68	23.68	0.00	27.00	
Dagbreek Hall - weekends	M Commercial	Renamed to clarify type of facility	106.14	121.00	y	114.63	114.65	0.02	130.70	
Dagbreek Hall - weekends	M Private	Renamed to clarify type of facility	56.14	64.00	y	60.63	60.61	-0.02	69.10	
Dagbreek Hall - weekends	M Community/ charity	Renamed to clarify type of facility	23.68	27.00	y	25.58	25.61	0.04	29.20	
Driftsands Community Hall - weekdays	L Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10	
Driftsands Community Hall - weekdays	L Private		38.60	44.00	y	41.68	41.67	-0.02	47.50	
Driftsands Community Hall - weekdays	L Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50	
Driftsands Community Hall - weekends	L Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30	
Driftsands Community Hall - weekends	L Private		42.98	49.00	y	46.42	46.40	-0.02	52.90	
Driftsands Community Hall - weekends	L Community/ charity		17.54	20.00	y	18.95	18.95	0.00	21.60	
Happy Valley Community Hall - weekdays	L Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10	

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS											
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	TARIFFS			2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT		
Happy Valley Community Hall - weekdays	L Private		38.60	44.00	y	41.68	41.67	-0.02	47.50		
Happy Valley Community Hall - weekdays	L Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50		
Happy Valley Community Hall - weekends	L Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30		
Happy Valley Community Hall - weekends	L Private		42.98	49.00	y	46.42	46.40	-0.02	52.90		
Happy Valley Community Hall - weekends	L Community/ charity		17.54	20.00	y	18.95	18.95	0.00	21.60		
Kalksteenfontein - weekdays	L Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	88.60	101.00	y						
Kalksteenfontein - weekdays	L Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	50.88	58.00	y						
Kalksteenfontein - weekdays	L Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	23.68	27.00	y						
Kalksteenfontein - weekends	L Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	106.14	121.00	y						
Kalksteenfontein - weekends	L Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	56.14	64.00	y						
Kalksteenfontein - weekends	L Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	23.68	27.00	y						
* Kuils River Resort Hall - weekdays	L Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10		
* Kuils River Resort Hall - weekdays	L Private		38.60	44.00	y	41.68	41.67	-0.02	47.50		
* Kuils River Resort Hall - weekdays	L Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50		
* Kuils River Resort Hall - weekends	L Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30		
* Kuils River Resort Hall - weekends	L Private		42.98	49.00	y	46.42	46.40	-0.02	52.90		
* Kuils River Resort Hall - weekends	L Community/ charity		17.54	20.00	y	18.95	18.95	0.00	21.60		
Lavender Hill Community Centre - weekdays	M Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	88.60	101.00	y						
Lavender Hill Community Centre - weekdays	M Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	50.88	58.00	y						
Lavender Hill Community Centre - weekdays	M Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	22.81	26.00	y						
Lavender Hill Community Centre - weekends	M Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	106.14	121.00	y						
Lavender Hill Community Centre - weekends	M Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	56.14	64.00	y						
Lavender Hill Community Centre - weekends	M Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	24.56	28.00	y						
Maitland Committee Room- weekdays	M Commercial	Renamed to clarify type of facility	88.60	101.00	y	95.68	95.70	0.02	109.10		
Maitland Committee Room- weekdays	M Private	Renamed to clarify type of facility	50.88	58.00	y	54.95	54.91	-0.04	62.60		
Maitland Committee Room- weekdays	M Community/ charity	Renamed to clarify type of facility	22.81	26.00	y	24.63	24.65	0.02	28.10		
Maitland Committee Room - weekends	M Commercial	Renamed to clarify type of facility	106.14	121.00	y	114.63	114.65	0.02	130.70		
Maitland Committee Room - weekends	M Private	Renamed to clarify type of facility	56.14	64.00	y	60.63	60.61	-0.02	69.10		

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS											
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	TARIFFS			2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT		
Maitland Committee Room - weekends	M	Community/ charity	Renamed to clarify type of facility	23.68	27.00	y	25.58	25.61	0.04	29.20	
Masiphumelele Hall - weekdays	M	Commercial	Renamed to clarify type of facility	88.60	101.00	y	95.68	95.70	0.02	109.10	
Masiphumelele Hall - weekdays	M	Private	Renamed to clarify type of facility	50.88	58.00	y	54.95	54.91	-0.04	62.60	
Masiphumelele Hall - weekdays	M	Community/ charity	Renamed to clarify type of facility	22.81	26.00	y	24.63	24.65	0.02	28.10	
Masiphumelele Hall - weekends	M	Commercial	Renamed to clarify type of facility	106.14	121.00	y	114.63	114.65	0.02	130.70	
Masiphumelele Hall - weekends	M	Private	Renamed to clarify type of facility	56.14	64.00	y	60.63	60.61	-0.02	69.10	
Masiphumelele Hall - weekends	M	Community/ charity	Renamed to clarify type of facility	23.68	27.00	y	25.58	25.61	0.04	29.20	
Mfuleni Community Centre - weekdays	L	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	66.67	76.00	y					
Mfuleni Community Centre - weekdays	L	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	38.60	44.00	y					
Mfuleni Community Centre - weekdays	L	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	16.67	19.00	y					
Mfuleni Community Centre - weekends	L	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	79.82	91.00	y					
Mfuleni Community Centre - weekends	L	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	42.98	49.00	y					
Mfuleni Community Centre - weekends	L	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	17.54	20.00	y					
Morning Star Community Hall - weekdays	L	Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	66.67	76.00	y					
Morning Star Community Hall - weekdays	L	Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	38.60	44.00	y					
Morning Star Community Hall - weekdays	L	Community/ charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	16.67	19.00	y					
Morning Star Community Hall - weekends	L	Commercial	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	79.82	91.00	y					
Morning Star Community Hall - weekends	L	Private	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	42.98	49.00	y					
Morning Star Community Hall - weekends	L	Community/ charity	Facility managed by Specialised Technical Services. To be removed from Sport Recreation & Amenities Tariff Schedule	17.54	20.00	y					
Mowbray Civic Centre - weekdays	H	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20	
Mowbray Civic Centre - weekdays	H	Private		62.28	71.00	y	67.26	67.28	0.02	76.70	
Mowbray Civic Centre - weekdays	H	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50	
Mowbray Civic Centre - weekends	H	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20	
Mowbray Civic Centre - weekends	H	Private		72.81	83.00	y	78.63	78.60	-0.04	89.60	

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS											
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	TARIFFS			2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT		
Mowbray Civic Centre - weekends	H	Community/ charity	29.82	34.00	y	32.21	32.19	-0.02	36.70		
Netreg Community Centre - weekdays	L	Commercial	88.60	101.00	y						
Netreg Community Centre - weekdays	L	Private	50.88	58.00	y						
Netreg Community Centre - weekdays	L	Community/ charity	22.81	26.00	y						
Netreg Community Centre - weekends	L	Commercial	106.14	121.00	y						
Netreg Community Centre - weekends	L	Private	56.14	64.00	y						
Netreg Community Centre - weekends	L	Community/ charity	23.68	27.00	y						
Parkwood Community Centre - weekdays	M	Commercial	88.60	101.00	y						
Parkwood Community Centre - weekdays	M	Private	50.88	58.00	y						
Parkwood Community Centre - weekdays	M	Community/ charity	22.81	26.00	y						
Parkwood Community Centre - weekends	M	Commercial	106.14	121.00	y						
Parkwood Community Centre - weekends	M	Private	56.14	64.00	y						
Parkwood Community Centre - weekends	M	Community/ charity	25.44	29.00	y						
Pelican Park Community Hall - weekdays	M	Commercial	88.60	101.00	y	95.68	95.70	0.02	109.10		
Pelican Park Community Hall - weekdays	M	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60		
Pelican Park Community Hall - weekdays	M	Community/ charity	22.81	26.00	y	24.63	24.65	0.02	28.10		
Pelican Park Community Hall - weekends	M	Commercial	106.14	121.00	y	114.63	114.65	0.02	130.70		
Pelican Park Community Hall - weekends	M	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10		
Pelican Park Community Hall - weekends	M	Community/ charity	23.68	27.00	y	25.58	25.61	0.04	29.20		
Range Road Community Hall - weekdays	M	Commercial	88.60	101.00	y	95.68	95.70	0.02	109.10		
Range Road Community Hall - weekdays	M	Private	50.88	58.00	y	54.95	54.91	-0.04	62.60		
Range Road Community Hall - weekdays	M	Community/ charity	22.81	26.00	y	24.63	24.65	0.02	28.10		
Range Road Community Hall - weekends	M	Commercial	106.14	121.00	y	114.63	114.65	0.02	130.70		
Range Road Community Hall - weekends	M	Private	56.14	64.00	y	60.63	60.61	-0.02	69.10		
Range Road Community Hall - weekends	M	Community/ charity	23.68	27.00	y	25.58	25.61	0.04	29.20		
Retreat Community Centre - weekdays	M	Commercial	88.60	101.00	y						
Retreat Community Centre - weekdays	M	Private	50.88	58.00	y						

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Retreat Community Centre - weekdays	M	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	22.81	26.00	y				
Retreat Community Centre - weekends	M	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	106.14	121.00	y				
Retreat Community Centre - weekends	M	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	56.14	64.00	y				
Retreat Community Centre - weekends	M	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	23.68	27.00	y				
Rocklands Minor Hall - weekdays	M	Commercial		88.60	101.00	y	95.68	95.70	0.02	109.10
Rocklands Minor Hall - weekdays	M	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Rocklands Minor Hall - weekdays	M	Community/ charity		22.81	26.00	y	24.63	24.65	0.02	28.10
Rocklands Minor Hall - weekends	M	Commercial		106.14	121.00	y	114.63	114.65	0.02	130.70
Rocklands Minor Hall - weekends	M	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Rocklands Minor Hall - weekends	M	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Schotschekloof Minor - weekdays	H	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Schotschekloof Minor - weekdays	H	Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Schotschekloof Minor - weekdays	H	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Schotschekloof Minor - weekends	H	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Schotschekloof Minor - weekends	H	Private		72.81	83.00	y	78.63	78.60	-0.04	89.60
Schotschekloof Minor - weekends	H	Community/ charity		29.82	34.00	y	32.21	32.19	-0.02	36.70
Sea Point Minor - weekdays	H	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Sea Point Minor - weekdays	H	Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Sea Point Minor - weekdays	H	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Sea Point Minor - weekends	H	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Sea Point Minor - weekends	H	Private		72.81	83.00	y	78.63	78.60	-0.04	89.60
Sea Point Minor - weekends	H	Community/ charity		29.82	34.00	y	32.21	32.19	-0.02	36.70
Seawinds Multipurpose Centre - weekdays	M	Commercial	Renamed to clarify type of facility	88.60	101.00	y	95.68	95.70	0.02	109.10
Seawinds Multipurpose Centre - weekdays	M	Private	Renamed to clarify type of facility	50.88	58.00	y	54.95	54.91	-0.04	62.60
Seawinds Multipurpose Centre - weekdays	M	Community/ charity	Renamed to clarify type of facility	22.81	26.00	y	24.63	24.65	0.02	28.10
Seawinds Multipurpose Centre - weekdays	M	Commercial	Renamed to clarify type of facility	106.14	121.00	y	114.63	114.65	0.02	130.70
Seawinds Multipurpose Centre - weekdays	M	Private	Renamed to clarify type of facility	56.14	64.00	y	60.63	60.61	-0.02	69.10
Seawinds Multipurpose Centre - weekdays	M	Community/ charity	Renamed to clarify type of facility	23.68	27.00	y	25.58	25.61	0.04	29.20
Steenberg Community Centre - weekdays	M	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	88.60	101.00	y				
Steenberg Community Centre - weekdays	M	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	50.88	58.00	y				
Steenberg Community Centre - weekdays	M	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	22.81	26.00	y				

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Steenberg Community Centre - weekends	M	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	106.14	121.00	y				
Steenberg Community Centre - weekends	M	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	56.14	64.00	y				
Steenberg Community Centre - weekends	M	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	23.68	27.00	y				
Table View Minor - Weekdays	L	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20
Table View Minor - Weekdays	L	Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Table View Minor - Weekdays	L	Community/ charity		27.19	31.00	y	29.37	29.39	0.02	33.50
Table View Minor - Weekends	L	Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Table View Minor - Weekends	L	Private		72.81	83.00	y	78.63	78.60	-0.04	89.60
Table View Minor - Weekends	L	Community/ charity		29.82	34.00	y	32.21	32.19	-0.02	36.70
Valhalla Park Community Centre - weekdays	L	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	88.60	101.00	y				
Valhalla Park Community Centre - weekdays	L	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	50.88	58.00	y				
Valhalla Park Community Centre - weekdays	L	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	22.81	26.00	y				
Valhalla Park Community Centre - weekends	L	Commercial	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	106.14	121.00	y				
Valhalla Park Community Centre - weekends	L	Private	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	56.14	64.00	y				
Valhalla Park Community Centre - weekends	L	Community/ charity	To be moved. Categorised in the Sport & Recreation Facilities tariff schedule	24.56	28.00	y				
Wallacedene Community Hall - weekdays	L	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Wallacedene Community Hall - weekdays	L	Private		38.60	44.00	y	41.68	41.67	-0.02	47.50
Wallacedene Community Hall - weekdays	L	Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50
Wallacedene Community Hall - weekends	L	Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Wallacedene Community Hall - weekends	L	Private		42.98	49.00	y	46.42	46.40	-0.02	52.90
Wallacedene Community Hall - weekends	L	Community/ charity		17.54	20.00	y	18.95	18.95	0.00	21.60
Woodstock Minor - weekdays	M	Commercial		88.60	101.00	y	95.68	95.70	0.02	109.10
Woodstock Minor - weekdays	M	Private		50.88	58.00	y	54.95	54.91	-0.04	62.60
Woodstock Minor - weekdays	M	Community/ charity		21.93	25.00	y	23.68	23.68	0.00	27.00
Woodstock Minor - weekends	M	Commercial		106.14	121.00	y	114.63	114.65	0.02	130.70
Woodstock Minor - weekends	M	Private		56.14	64.00	y	60.63	60.61	-0.02	69.10
Woodstock Minor - weekends	M	Community/ charity		23.68	27.00	y	25.58	25.61	0.04	29.20
Yellow Community Hall - Weekdays	L	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Yellow Community Hall - Weekdays	L	Private		38.60	44.00	y	41.68	41.67	-0.02	47.50
Yellow Community Hall - Weekdays	L	Community/ charity		16.67	19.00	y	18.00	17.98	-0.02	20.50

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Yellow Community Hall - Weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30	
Yellow Community Hall - Weekends	L	Private	42.98	49.00	y	46.42	46.40	-0.02	52.90	
Yellow Community Hall - Weekends	L	Community/ charity	17.54	20.00	y	18.95	18.95	0.00	21.60	
<b>CATEGORY F</b>										
Bellville Outdoor Adventure - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60	
Bellville Outdoor Adventure - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80	
Bellville Outdoor Adventure - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40	
Bellville Outdoor Adventure - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Bellville Outdoor Adventure - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40	
Bellville Outdoor Adventure - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40	
Bothasig Activity Centre - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10	
Bothasig Activity Centre - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00	
Bothasig Activity Centre - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10	
Bothasig Activity Centre - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30	
Bothasig Activity Centre - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60	
Bothasig Activity Centre - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20	
Brown's Farm Committee Room - weekdays	L	Commercial	50.88	58.00	y	54.95	54.91	-0.04	62.60	
Brown's Farm Committee Room - weekdays	L	Private	23.68	27.00	y	25.58	25.61	0.04	29.20	
Brown's Farm Committee Room - weekdays	L	Community/ charity	7.89	9.00	y	8.53	8.51	-0.02	9.70	
Brown's Farm Committee Room - weekends	L	Commercial	60.53	69.00	y	65.37	65.35	-0.02	74.50	
Brown's Farm Committee Room - weekends	L	Private	28.07	32.00	y	30.32	30.35	0.04	34.60	
Brown's Farm Committee Room - weekends	L	Community/ charity	8.77	10.00	y	9.47	9.47	0.00	10.80	
Claremont Committee Room - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60	
Claremont Committee Room - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80	
Claremont Committee Room - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40	
Claremont Committee Room - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Claremont Committee Room - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40	
Claremont Committee Room - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40	
De Wet Road Committee Room - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10	
De Wet Road Committee Room - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00	
De Wet Road Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10	
De Wet Road Committee Room - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30	
De Wet Road Committee Room - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60	

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	TARIFFS			2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	Variance due to rounding	2009/10 R incl. VAT	
De Wet Road Committee Room - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20	
Fish Hoek Committee Room - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60	
Fish Hoek Committee Room - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80	
Fish Hoek Committee Room - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40	
Fish Hoek Committee Room - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10	
Fish Hoek Committee Room - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40	
Fish Hoek Committee Room - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40	
Grassy Park Committee Room - weekdays	M	Commercial	66.67	76.00	y	Delete	Delete	Delete	Delete	
Grassy Park Committee Room - weekdays	M	Private	32.46	37.00	y	Delete	Delete	Delete	Delete	
Grassy Park Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	Delete	Delete	Delete	Delete	
Grassy Park Committee Room - weekends	M	Commercial	79.82	91.00	y	Delete	Delete	Delete	Delete	
Grassy Park Committee Room - weekends	M	Private	39.47	45.00	y	Delete	Delete	Delete	Delete	

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09 Recalculated excl. VAT	2008/09 R incl. VAT	VAT Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT	
Grassy Park Committee Room - weekends	M	Community/ charity	Grassy Park Minor Hall tariff to be deleted due to the facility becoming the centralised booking office for Sport, Recreation & Amenities facilities within Grassy Park & surrounds. Centralised in terms of easy accessibility by all mode of public and private transport	13.16	15.00	y	Delete	Delete	Delete	Delete
Hangberg Community Room - weekdays	L	Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
Hangberg Community Room - weekdays	L	Private		23.68	27.00	y	25.58	25.61	0.04	29.20
Hangberg Community Room - weekdays	L	Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
Hangberg Community Room - weekends	L	Commercial		58.77	67.00	y	63.47	63.51	0.04	72.40
Hangberg Community Room - weekends	L	Private		28.07	32.00	y	30.32	30.35	0.04	34.60
Hangberg Community Room - weekends	L	Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Heinz Park Hall - weekdays	L	Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
Heinz Park Hall - weekdays	L	Private		23.68	27.00	y	25.58	25.61	0.04	29.20
Heinz Park Hall - weekdays	L	Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
Heinz Park Hall - weekends	L	Commercial		59.65	68.00	y	64.42	64.39	-0.04	73.40
Heinz Park Hall - weekends	L	Private		28.07	32.00	y	30.32	30.35	0.04	34.60
Heinz Park Hall - weekends	L	Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Kensington Committee Room - weekdays	M	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Kensington Committee Room - weekdays	M	Private		32.46	37.00	y	35.05	35.09	0.04	40.00
Kensington Committee Room - weekdays	M	Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Kensington Committee Room - weekends	M	Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Kensington Committee Room - weekends	M	Private		39.47	45.00	y	42.63	42.63	0.00	48.60
Kensington Committee Room - weekends	M	Community/ charity		13.16	15.00	y	14.21	14.21	0.00	16.20
Kensington Minor Hall - weekdays	M	Commercial	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk-through area.	66.67	76.00	y	Delete	Delete	Delete	Delete
Kensington Minor Hall - weekdays	M	Private	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk-through area.	32.46	37.00	y	Delete	Delete	Delete	Delete
Kensington Minor Hall - weekdays	M	Community/ charity	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk-through area.	12.28	14.00	y	Delete	Delete	Delete	Delete
Kensington Minor Hall - weekends	M	Commercial	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk-through area.	79.82	91.00	y	Delete	Delete	Delete	Delete
Kensington Minor Hall - weekends	M	Private	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk-through area.	39.47	45.00	y	Delete	Delete	Delete	Delete

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Kensington Minor Hall - weekends	M	Community/ charity	To be deleted. Area previously accommodated a creche , has been reconfigured into a walk- through area.	13.16	15.00	y	Delete	Delete	Delete	Delete
KTC Committee Room - weekdays	L	Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
KTC Committee Room - weekdays	L	Private		23.68	27.00	y	25.58	25.61	0.04	29.20
KTC Committee Room - weekdays	L	Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
KTC Committee Room - weekends	L	Commercial		58.77	67.00	y	63.47	63.51	0.04	72.40
KTC Committee Room - weekends	L	Private		28.07	32.00	y	30.32	30.35	0.04	34.60
KTC Committee Room - weekends	L	Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Kuilsriver H R Centre - 3 Br - weekdays	M	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Kuilsriver H R Centre - 3 Br - weekdays	M	Private		32.46	37.00	y	35.05	35.09	0.04	40.00
Kuilsriver H R Centre - 3 Br - weekdays	M	Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Kuilsriver H R Centre - 3 Br - weekends	M	Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Kuilsriver H R Centre - 3 Br - weekends	M	Private		39.47	45.00	y	42.63	42.63	0.00	48.60
Kuilsriver H R Centre - 3 Br - weekends	M	Community/ charity		13.16	15.00	y	14.21	14.21	0.00	16.20
Langa Board Room - weekdays	L	Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
Langa Board Room - weekdays	L	Private		23.68	27.00	y	25.58	25.61	0.04	29.20
Langa Board Room - weekdays	L	Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
Langa Board Room - weekends	L	Commercial		58.77	67.00	y	63.47	63.51	0.04	72.40
Langa Board Room - weekends	L	Private		28.07	32.00	y	30.32	30.35	0.04	34.60
Langa Board Room - weekends	L	Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Lobelia Minor - weekdays	L	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Lobelia Minor - weekdays	L	Private		32.46	37.00	y	35.05	35.09	0.04	40.00
Lobelia Minor - weekdays	L	Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Lobelia Minor - weekends	L	Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Lobelia Minor - weekends	L	Private		39.47	45.00	y	42.63	42.63	0.00	48.60
Lobelia Minor - weekends	L	Community/ charity		13.16	15.00	y	14.21	14.21	0.00	16.20
Lobelia Committee Room - weekdays	L	Commercial	Renamed to clarify type of facility	66.67	76.00	y	72.00	72.02	0.02	82.10
Lobelia Committee Room - weekdays	L	Private	Renamed to clarify type of facility	32.46	37.00	y	35.05	35.09	0.04	40.00
Lobelia Committee Room - weekdays	L	Community/ charity	Renamed to clarify type of facility	12.28	14.00	y	13.26	13.25	-0.02	15.10
Lobelia Committee Room - weekends	L	Commercial	Renamed to clarify type of facility	79.82	91.00	y	86.21	86.23	0.02	98.30
Lobelia Committee Room - weekends	L	Private	Renamed to clarify type of facility	39.47	45.00	y	42.63	42.63	0.00	48.60
Lobelia Committee Room - weekends	L	Community/ charity	Renamed to clarify type of facility	13.16	15.00	y	14.21	14.21	0.00	16.20
Mamre Recreation Centre - weekdays	L	Commercial		112.28	128.00	y	121.26	121.23	-0.04	138.20

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Mamre Recreation Centre - weekdays	L Private		66.67	76.00	y	72.00	72.02	0.02	82.10
Mamre Recreation Centre - weekdays	L Community/ charity		32.46	37.00	y	35.05	35.09	0.04	40.00
Mamre Recreation Centre - weekends	L Commercial		133.33	152.00	y	144.00	144.04	0.04	164.20
Mamre Recreation Centre - weekends	L Private		75.44	86.00	y	81.47	81.49	0.02	92.90
Mamre Recreation Centre - weekends	L Community/ charity		37.72	43.00	y	40.74	40.70	-0.04	46.40
Miller's Camp Committee Room - weekdays	L Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
Miller's Camp Committee Room - weekdays	L Private		23.68	27.00	y	25.58	25.61	0.04	29.20
Miller's Camp Committee Room - weekdays	L Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
Miller's Camp Committee Room - weekends	L Commercial		58.77	67.00	y	63.47	63.51	0.04	72.40
Miller's Camp Committee Room - weekends	L Private		28.07	32.00	y	30.32	30.35	0.04	34.60
Miller's Camp Committee Room - weekends	L Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Mowbray Committee - weekdays	H Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Mowbray Committee - weekdays	H Private		41.23	47.00	y	44.53	44.56	0.04	50.80
Mowbray Committee - weekdays	H Community/ charity		14.91	17.00	y	16.11	16.14	0.04	18.40
Mowbray Committee - weekends	H Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Mowbray Committee - weekends	H Private		48.25	55.00	y	52.11	52.11	0.00	59.40
Mowbray Committee - weekends	H Community/ charity		15.79	18.00	y	17.05	17.02	-0.04	19.40
Mowbray Minor - weekdays	H Commercial		83.33	95.00	y	90.00	90.00	0.00	102.60
Mowbray Minor - weekdays	H Private		41.23	47.00	y	44.53	44.56	0.04	50.80
Mowbray Minor - weekdays	H Community/ charity		14.91	17.00	y	16.11	16.14	0.04	18.40
Mowbray Minor - weekends	H Commercial		100.00	114.00	y	108.00	107.98	-0.02	123.10
Mowbray Minor - weekends	H Private		48.25	55.00	y	52.11	52.11	0.00	59.40
Mowbray Minor - weekends	H Community/ charity		15.79	18.00	y	17.05	17.02	-0.04	19.40
Nomzamo Activity Room - weekdays	L Commercial		62.28	71.00	y	67.26	67.28	0.02	76.70
Nomzamo Activity Room - weekdays	L Private		62.28	71.00	y	67.26	67.28	0.02	76.70
Nomzamo Activity Room - weekdays	L Community/ charity		10.53	12.00	y	11.37	11.40	0.04	13.00
Nomzamo Activity Room - weekends	L Commercial		74.56	85.00	y	80.53	80.53	0.00	91.80
Nomzamo Activity Room - weekends	L Private		37.72	43.00	y	40.74	40.70	-0.04	46.40
Nomzamo Activity Room - weekends	L Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Northwood Minor - weekdays	M Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Northwood Minor - weekdays	M Private		32.46	37.00	y	35.05	35.09	0.04	40.00
Northwood Minor - weekdays	M Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Northwood Minor - weekends	M Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Northwood Minor - weekends	M Private		39.47	45.00	y	42.63	42.63	0.00	48.60

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Northwood Minor - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Northwood Committee Room - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Northwood Committee Room - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Northwood Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Northwood Committee Room - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Northwood Committee Room - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Northwood Committee Room - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Ocean View Committee Room - weekdays	L	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Ocean View Committee Room - weekdays	L	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Ocean View Committee Room - weekdays	L	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Ocean View Committee Room - weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Ocean View Committee Room - weekends	L	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Ocean View Committee Room - weekends	L	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Philippi East Committee Room - weekdays	L	Commercial	50.88	58.00	y	54.95	54.91	-0.04	62.60
Philippi East Committee Room - weekdays	L	Private	23.68	27.00	y	25.58	25.61	0.04	29.20
Philippi East Committee Room - weekdays	L	Community/ charity	7.89	9.00	y	8.53	8.51	-0.02	9.70
Philippi East Committee Room - weekends	L	Commercial	58.77	67.00	y	63.47	63.51	0.04	72.40
Philippi East Committee Room - weekends	L	Private	28.07	32.00	y	30.32	30.35	0.04	34.60
Philippi East Committee Room - weekends	L	Community/ charity	9.65	11.00	y	10.42	10.44	0.02	11.90
Philippi West Committee Room - weekdays	L	Commercial	50.88	58.00	y	54.95	54.91	-0.04	62.60
Philippi West Committee Room - weekdays	L	Private	23.68	27.00	y	25.58	25.61	0.04	29.20
Philippi West Committee Room - weekdays	L	Community/ charity	7.89	9.00	y	8.53	8.51	-0.02	9.70
Philippi West Committee Room - weekends	L	Commercial	58.77	67.00	y	63.47	63.51	0.04	72.40
Philippi West Committee Room - weekends	L	Private	28.07	32.00	y	30.32	30.35	0.04	34.60
Philippi West Committee Room - weekends	L	Community/ charity	9.65	11.00	y	10.42	10.44	0.02	11.90
Portlands Committee Room - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Portlands Committee Room - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Portlands Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Portlands Committee Room - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Portlands Committee Room - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Portlands Committee Room - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Rebecca van Amsterdam Committee - weekdays	L	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Rebecca van Amsterdam Committee - weekdays	L	Private	32.46	37.00	y	35.05	35.09	0.04	40.00

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Rebecca van Amsterdam Committee - weekdays	L	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Rebecca van Amsterdam Committee - weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Rebecca van Amsterdam Committee - weekends	L	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Rebecca van Amsterdam Committee - weekends	L	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Retreat Committee Room - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Retreat Committee Room - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Retreat Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Retreat Committee Room - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Retreat Committee Room - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Retreat Committee Room - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Saxonsea Minor Hall - weekdays	L	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Saxonsea Minor Hall - weekdays	L	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Saxonsea Minor Hall - weekdays	L	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Saxonsea Minor Hall - weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Saxonsea Minor Hall - weekends	L	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Saxonsea Minor Hall - weekends	L	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Schotschekloof Committee Room - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Schotschekloof Committee Room - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80
Schotschekloof Committee Room - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40
Schotschekloof Committee Room - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Schotschekloof Committee Room - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40
Schotschekloof Committee Room - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40
Scottsdale Youth Centre - 5 - weekdays	L	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Scottsdale Youth Centre - 5 - weekdays	L	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Scottsdale Youth Centre - 5 - weekdays	L	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Scottsdale Youth Centre - 5 - weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Scottsdale Youth Centre - 5 - weekends	L	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Scottsdale Youth Centre - 5 - weekends	L	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Sea Point Com Room - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Sea Point Com Room - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80
Sea Point Com Room - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40
Sea Point Com Room - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Sea Point Com Room - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS						
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT
Sea Point Com Room - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40
Silwerstroomstrand Hall - weekdays	L	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Silwerstroomstrand Hall - weekdays	L	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Silwerstroomstrand Hall - weekdays	L	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Silwerstroomstrand Hall - weekends	L	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Silwerstroomstrand Hall - weekends	L	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Silwerstroomstrand Hall - weekends	L	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Stephan Reagan Hall	M	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Stephan Reagan Hall	M	Private	47.37	54.00	y	51.16	51.14	-0.02	58.30
Stephan Reagan Hall	M	Community/c harity	21.05	24.00	y	22.73	22.72	-0.01	25.90
Stephan Reagan Hall	M	Commercial	74.56	85.00	y	80.52	80.53	0.00	91.80
Stephan Reagan Hall	M	Private	52.63	60.00	y	56.84	56.84	0.00	64.80
Stephan Reagan Hall	M	Community/c harity	22.81	26.00	y	24.63	24.65	0.01	28.10
Somerset West - Garden Village - weekdays	H	Commercial	83.33	95.00	y	90.00	90.00	0.00	102.60
Somerset West - Garden Village - weekdays	H	Private	41.23	47.00	y	44.53	44.56	0.04	50.80
Somerset West - Garden Village - weekdays	H	Community/ charity	14.91	17.00	y	16.11	16.14	0.04	18.40
Somerset West - Garden Village - weekends	H	Commercial	100.00	114.00	y	108.00	107.98	-0.02	123.10
Somerset West - Garden Village - weekends	H	Private	48.25	55.00	y	52.11	52.11	0.00	59.40
Somerset West - Garden Village - weekends	H	Community/ charity	15.79	18.00	y	17.05	17.02	-0.04	19.40
Strandfontein Committee Room - weekdays	M	Commercial	66.67	76.00	y	72.00	72.02	0.02	82.10
Strandfontein Committee Room - weekdays	M	Private	32.46	37.00	y	35.05	35.09	0.04	40.00
Strandfontein Committee Room - weekdays	M	Community/ charity	12.28	14.00	y	13.26	13.25	-0.02	15.10
Strandfontein Committee Room - weekends	M	Commercial	79.82	91.00	y	86.21	86.23	0.02	98.30
Strandfontein Committee Room - weekends	M	Private	39.47	45.00	y	42.63	42.63	0.00	48.60
Strandfontein Committee Room - weekends	M	Community/ charity	13.16	15.00	y	14.21	14.21	0.00	16.20
Tafelsig Committee Room - weekdays	L	Commercial	50.88	58.00	y	54.95	54.91	-0.04	62.60
Tafelsig Committee Room - weekdays	L	Private	23.68	27.00	y	25.58	25.61	0.04	29.20
Tafelsig Committee Room - weekdays	L	Community/ charity	7.89	9.00	y	8.53	8.51	-0.02	9.70
Tafelsig Committee Room - weekends	L	Commercial	58.77	67.00	y	63.47	63.51	0.04	72.40
Tafelsig Committee Room - weekends	L	Private	28.07	32.00	y	30.32	30.35	0.04	34.60
Tafelsig Committee Room - weekends	L	Community/ charity	9.65	11.00	y	10.42	10.44	0.02	11.90
Tafelsig Committee Room - weekdays	L	Commercial	50.88	58.00	y	54.95	54.91	-0.04	62.60
Tafelsig Committee Room - weekdays	L	Private	23.68	27.00	y	25.58	25.61	0.04	29.20

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Tafelsig Committee Room - weekdays	L	Community/ charity	Renamed to clarify type of facility	7.89	9.00	y	8.53	8.51	-0.02	9.70
Tafelsig Committee Room - weekends	L	Commercial	Renamed to clarify type of facility	58.77	67.00	y	63.47	63.51	0.04	72.40
Tafelsig Committee Room - weekends	L	Private	Renamed to clarify type of facility	28.07	32.00	y	30.32	30.35	0.04	34.60
Tafelsig Committee Room - weekends	L	Community/ charity	Renamed to clarify type of facility	9.65	11.00	y	10.42	10.44	0.02	11.90
Vanguard Minor - weekdays	M	Commercial		66.67	76.00	y	72.00	72.02	0.02	82.10
Vanguard Minor - weekdays	M	Private		32.46	37.00	y	35.05	35.09	0.04	40.00
Vanguard Minor - weekdays	M	Community/ charity		12.28	14.00	y	13.26	13.25	-0.02	15.10
Vanguard Minor - weekends	M	Commercial		79.82	91.00	y	86.21	86.23	0.02	98.30
Vanguard Minor - weekends	M	Private		39.47	45.00	y	42.63	42.63	0.00	48.60
Vanguard Minor - weekends	M	Community/ charity		13.16	15.00	y	14.21	14.21	0.00	16.20
Vanguard Committee Room - weekdays	M	Commercial	Renamed to clarify type of facility	66.67	76.00	y	72.00	72.02	0.02	82.10
Vanguard Committee Room - weekdays	M	Private	Renamed to clarify type of facility	32.46	37.00	y	35.05	35.09	0.04	40.00
Vanguard Committee Room - weekdays	M	Community/ charity	Renamed to clarify type of facility	12.28	14.00	y	13.26	13.25	-0.02	15.10
Vanguard Committee Room - weekends	M	Commercial	Renamed to clarify type of facility	79.82	91.00	y	86.21	86.23	0.02	98.30
Vanguard Committee Room - weekends	M	Private	Renamed to clarify type of facility	39.47	45.00	y	42.63	42.63	0.00	48.60
Vanguard Committee Room - weekends	M	Community/ charity	Renamed to clarify type of facility	13.16	15.00	y	14.21	14.21	0.00	16.20
Voortrekker Hall (leased) - weekdays	M	Commercial								
Voortrekker Hall (leased) - weekdays	M	Private								
Voortrekker Hall (leased) - weekdays	M	Community/ charity								
Voortrekker Hall (leased) - weekends	M	Commercial								
Voortrekker Hall (leased) - weekends	M	Private								
Voortrekker Hall (leased) - weekends	M	Community/ charity								
Weltevreden Valley Committee - weekdays	L	Commercial		50.88	58.00	y	54.95	54.91	-0.04	62.60
Weltevreden Valley Committee - weekdays	L	Private		23.68	27.00	y	25.58	25.61	0.04	29.20
Weltevreden Valley Committee - weekdays	L	Community/ charity		7.89	9.00	y	8.53	8.51	-0.02	9.70
Weltevreden Valley Committee - weekends	L	Commercial		58.77	67.00	y	63.47	63.51	0.04	72.40
Weltevreden Valley Committee - weekends	L	Private		28.07	32.00	y	30.32	30.35	0.04	34.60
Weltevreden Valley Committee - weekends	L	Community/ charity		9.65	11.00	y	10.42	10.44	0.02	11.90
Woodstock Committee Room - weekdays	M	Commercial	Renamed to clarify type of facility	66.67	76.00	y	72.00	72.02	0.02	82.10
Woodstock Committee Room - weekdays	M	Private	Renamed to clarify type of facility	32.46	37.00	y	35.05	35.09	0.04	40.00
Woodstock Committee Room - weekdays	M	Community/ charity	Renamed to clarify type of facility	12.28	14.00	y	13.26	13.25	-0.02	15.10
Woodstock Committee Room - weekends	M	Commercial	Renamed to clarify type of facility	79.82	91.00	y	86.21	86.23	0.02	98.30
Woodstock Committee Room - weekends	M	Private	Renamed to clarify type of facility	39.47	45.00	y	42.63	42.63	0.00	48.60
Woodstock Committee Room - weekends	M	Community/ charity	Renamed to clarify type of facility	13.16	15.00	y	14.21	14.21	0.00	16.20
<b>Grand Pianos other areas</b>		per day	Lessee responsible for tuning costs	129.82	148.00	y	140.21	140.18	-0.04	159.80

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Upright Piano										
No tuning	per day	Lessee responsible for tuning costs	64.91	74.00	y	70.11	70.09	-0.02	79.90	
Filming / Photographs		Booking via Film Shop Unit								
Stage Lighting Equipment		Refer to Electricity								
<b>Hire of Public Address Equipment</b>		Refer to Electricity								
Leased Buildings		As per Municipal Property determination								
Lettings after Midnight		In the case of lettings after midnight, the tariff for the period after midnight will be double the hourly rate.								
Extra time used on day function		The continued use of a facility over and above the booked time shall be recovered at an hourly rate of one and a half times to prevailing tariff.								
<b>Bookings for extended periods</b>		Where a hall is booked for two consecutive days or more on Friday, Saturday, Sunday or Public Holidays, the tariff shall be charged at a minimum rate of 8 hours per day. Mondays - Thursdays the tariff shall be charged at a minimum rate of 3 hours per day								
<b>Determination of Category :</b>										
The City Manager to determine which category of tariff will be applicable.										
<b>Deposits</b>										
In addition to the hire charge for the hall, a refundable deposit to be determined by the City Manager shall be paid. The deposit shall be dependent on the nature of the letting with no maximum but with a minimum of R140,00 for Grades E and F and a minimum of R266,00 for Grades C and D and a minimum of R490,00 for Major Facilities and Grades A and B.										
<b>DEPOSITS</b>										
<b>MAJOR FACILITIES REFUNDABLE DEPOSITS</b>										
Commercial		Rounded to nearest R5.00.	1,120.00		n	1,209.60	1,210.00			
Private		Rounded to nearest R5.00.	672.00		n	725.76	725.00			
Community		Rounded to nearest R5.00.	503.00		n	543.24	545.00			
<b>OTHER HALLS (NOT MAJOR FACILITIES) REFUNDABLE DEPOSITS</b>										
<b>A &amp; B</b>										
Commercial		Rounded to nearest R5.00.	1,036.00		n	1,118.88	1,120.00			
Private		Rounded to nearest R5.00.	648.00		n	699.84	700.00			
Community		Rounded to nearest R5.00.	452.00		n	490.00	490.00			
<b>C &amp; D</b>										
Commercial		Rounded to nearest R5.00.	776.00		n	838.08	840.00			

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09 Recalculated excl. VAT	2008/09 R incl. VAT	VAT Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT	
Private		Rounded to nearest R5.00.	452.00		n	488.16	490.00			
Community		Rounded to nearest R5.00.	246.00		n	266.00	265.00			
<b>E &amp; F</b>										
Commercial		Rounded to nearest R5.00.	583.00		n	629.64	630.00			
Private		Rounded to nearest R5.00.	258.00		n	278.64	280.00			
Community		Rounded to nearest R5.00.	130.00		n	140.00	140.00			
<b>CATEGORISING THE HALLS :</b>										
<b>Category A :</b>										
800 - 1000 seats										
Equipped Kitchen (industrial stove, industrial fridge, bain marie, ice machines, urns)										
PA System										
<b>Category B :</b>										
<b>600 - 800 seats</b>										
Equipped Kitchen (1 or more household stove, fridge, urn)										
<b>Category C :</b>										
400 - 600 seats										
Equipped Kitchen (1 or more household stove, fridge, urn)										
<b>Category D :</b>										
200 - 400 seats										
Smaller Kitchen (1 household stove, fridge, urn)										
<b>Category E :</b>										
100 - 200 seats										
<b>Category F : (breakaway / commercial rooms)</b>										
100 seats										
<b>Other items</b>										
Bars										
PA System										
Piano										
Kitchen										
<b>MOBILE TOILETS</b>										
Hire Charge	per day or part thereof		944.74	1,077.00	y	1,020.32	1,020.35	0.04		1,163.20
Sat/Sun/Public Holidays	per day or part thereof		1,207.89	1,377.00	y	1,304.53	1,304.56	0.04		1,487.20
Hire to non profit bodies with Fundraising No.	per hiring									
Cleaning		Cleaning provided at the end of the hire period	129.82	148.00	y	140.21	140.18	-0.04		159.80
Towing charges to and from the site and connection to the water supply	per hiring		473.68	540.00	y	511.58	511.58	0.00		583.20
Refundable Deposit		Rounded to nearest R5.00.	595.00		n	642.60	640.00			
<b>CATEGORY DESCRIPTIONS</b>										
User Categories (Excluding Seasonal Bookings and Special Concessions) Tariffs to be levelled under three categories:										
<b>Category 1 :</b>										
This tariff will be applicable to all lettings which do not fall under categories 2 and 3 and to all lettings which are booked on a seasonal basis.										
<b>Category 2 :</b>										
This tariff will be applicable to lettings of a private nature.										

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
<b>Category 3 :</b>										
This tariff will be applicable to religious, welfare, amateur sporting bodies, youth organisations and political parties. (Less 50% for senior citizens clubs/ass)										
<b>Seasonal Bookings :</b> - (This tariff will be applicable to all lettings which are booked on a seasonal basis.)										
- Non Profit Organisation R16,00 per hour (Mon - Thurs, except Public Holidays),										
			13.16	15.00	y	14.21	14.04	-0.18	16.00	
- Other : R48,00 per hour (Mon - Thurs, except Public Holidays)										
			38.60	44.00	y	41.68	42.11	0.42	48.00	
NPO - status to be proved by provision of copy of constitution.										
Definition of Season Booking : A minimum of 6 months bookings to a maximum of 1 year, within the current financial year, with a minimum booking per week (the same day and time) All application for Seasonal Bookings must be done in writing.										
Senior Citizens Clubs/Associations										
A minimum of 6 months bookings to a maximum of 1 year, within the current financial year, with a minimum booking per week (the same day and time) or per month (same day and time). No deposit required.										
Churches/Religious meetings are charged according to the tariff schedule.										
Confirmation of application is dependant on other usage as determined from time to time.										
A minimum payment for 3 months in advance is required, where lessee is paying R16.00 per hour.										
Senior Citizens to be exempted from paying a deposit.										
Where the deposit is used for damages and / or extra time the lessee would be required to replenish the deposit at all times prior to the next function.										
<b>SPECIAL CONCESSIONS:</b>										
Free Use :										
1. Councillors be allowed 2 free meetings per month (C34/02/03).										
2. Intra Council as per Internal Service Level Agreement										
3. Ratepayers, Civic Associations, Municipal Unions, Council Pension Fund, Recognised Council Medial Aid Funds.										
R16.00 per hour - Council related matters only, Monday to Thursday, except Public Holidays. (No deposit required).										
			13.16	15.00	y	14.21	14.21	0.00	16.20	
Any establishment or portion thereof hired on Fridays, Saturdays, Sundays / Public Holidays by Ratepayers / Civic Associations or Municipal Unions for purposes of Council Related matters shall be placed with category 3.										
Regulate Sunday usage by churches i.t.o. bookings which must be made one month in advance										
<b>The Director : Sport Recreation &amp; Amenities or his or her nominee may grant any person or institution free access or 50% discount of applicable rate, to a Council facility provided that :</b>										

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS									
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10		
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT			
1. The facility is used for an event which Council has initiated or participates in.												
2. Such person or institution first obtains certification in writing from the relevant Council Director that they satisfy the requirements of paragraph 1. The relevant Director shall be determined by the nature of the event that is to be held.												
3. Such persons or institutions is liable for all overtime payments which result from the usage of the facility.												
4. Subject to paragraph 3 the City Manager certifies in writing that the facility will be utilised for a purpose that promotes the interests of the Municipality.												
Annual Bookings : - bookings for purposes of a Creche Annual lease with effect from 1 July each year												
Grade A min 60 - max 120 children	per month		1,645.61	1,876.00	y	1,777.26	1,777.28	0.02	2,026.10			
Grade B & C min 45 - max 90 children	per month		1,114.04	1,270.00	y	1,203.16	1,203.16	0.00	1,371.60			
Grade D min 35 - max 70 children	per month		673.68	768.00	y	727.58	727.54	-0.04	829.40			
Grade E & F min 15 - max 25 children	per month		232.46	265.00	y	251.05	251.05	0.00	286.20			
Office Space	per m2 per month		26.32	30.00	y	28.42	28.42	0.00	32.40			
<b>GOOD HOPE CENTRE</b>												
WHOLE COMPLEX (3 600 m2)												
Commercial	R/day		35,178.95	40,104.00	y	37,993.26	37,993.25	-0.02	43,312.30			
Private	R/day		26,433.33	30,134.00	y	28,548.00	28,547.98	-0.02	32,544.70			
Community/Charity	R/day		17,750.88	20,236.00	y	19,170.95	19,170.96	0.02	21,854.90			
<b>MAIN HALL / PODIUM - MEZZANINE (840 m<sup>2</sup>) AND FOYER (250 m<sup>2</sup>)</b>												
Commercial	R/day		16,844.74	19,203.00	y	18,192.32	18,192.28	-0.04	20,739.20			
Private	R/day		12,698.25	14,476.00	y	13,714.11	13,714.12	0.02	15,634.10			
Community/Charity	R/day		8,551.75	9,749.00	y	9,235.89	9,235.88	-0.02	10,528.90			
<b>DROMMEDARIS (587 m<sup>2</sup>)</b>												
Commercial	R/day		6,349.12	7,238.00	y	6,857.05	6,857.02	-0.04	7,817.00			
Private	R/day		4,794.74	5,466.00	y	5,178.32	5,178.33	0.02	5,903.30			
Community/Charity	R/day		2,233.33	2,546.00	y	2,412.00	2,412.02	0.02	2,749.70			
<b>REIJGER (247 m<sup>2</sup>)</b>												
Commercial	R/day		3,563.16	4,062.00	y	3,848.21	3,848.25	0.04	4,387.00			
Private	R/day		2,721.05	3,102.00	y	2,938.74	2,938.77	0.04	3,350.20			
Community/Charity	R/day		1,813.16	2,067.00	y	1,958.21	1,958.25	0.04	2,232.40			
<b>GOEDE HOOP (247 m<sup>2</sup>)</b>												
Commercial	R/day		3,563.16	4,062.00	y	3,848.21	3,848.25	0.04	4,387.00			
Private	R/day		2,721.05	3,102.00	y	2,938.74	2,938.77	0.04	3,350.20			
Community/Charity	R/day		1,813.16	2,067.00	y	1,958.21	1,958.25	0.04	2,232.40			
<b>BASEMENT (2 000m<sup>2</sup>)</b>												
Exhibition												
Commercial	R/day		5,442.11	6,204.00	y	5,877.47	5,877.46	-0.02	6,700.30			
Private	R/day		4,146.49	4,727.00	y	4,478.21	4,478.25	0.04	5,105.20			

**COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS**

SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Community/Charity	R/day		2,721.05	3,102.00	y	2,938.74	2,938.77	0.04	3,350.20	
<b>PARKING</b>										
Commercial	R/day		842.11	960.00	y	909.47	909.47	0.00	1,036.80	
Private	R/day		648.25	739.00	y	700.11	700.09	-0.02	798.10	
Community/Charity	R/day		388.60	443.00	y	419.68	419.65	-0.04	478.40	
<b>KITCHEN</b>										
Main										
Commercial	R/day		777.19	886.00	y	839.37	839.39	0.02	956.90	
Private	R/day		583.33	665.00	y	630.00	630.00	0.00	718.20	
Community/Charity	R/day		388.60	443.00	y	419.68	419.65	-0.04	478.40	
<b>FUNCTION</b>										
Commercial	R/day		323.68	369.00	y	349.58	349.56	-0.02	398.50	
Private	R/day		258.77	295.00	y	279.47	279.47	0.00	318.60	
Community/Charity	R/day		193.86	221.00	y	209.37	209.39	0.02	238.70	
<b>SERVICE CHARGE</b>										
Electricity Charge										
Main Hall										
Commercial	per day		971.93	1,108.00	y	1,049.68	1,049.65	-0.04	1,196.60	
Private	per day		745.61	850.00	y	805.26	805.26	0.00	918.00	
Community/Charity	per day		518.42	591.00	y	559.89	559.91	0.02	638.30	
<b>DROMMEDARIS</b>										
Commercial	per day		388.60	443.00	y	419.68	419.65	-0.04	478.40	
Private	per day		323.68	369.00	y	349.58	349.56	-0.02	398.50	
Community/Charity	per day		193.86	221.00	y	209.37	209.39	0.02	238.70	
<b>REIJGER</b>										
Commercial	per day		193.86	221.00	y	209.37	209.39	0.02	238.70	
Private	per day		161.40	184.00	y	174.32	174.30	-0.02	198.70	
Community/Charity	per day		97.37	111.00	y	105.16	105.18	0.02	119.90	
<b>GOEDE HOOP</b>										
Commercial	per day		193.86	221.00	y	209.37	209.39	0.02	238.70	
Private	per day		162.28	185.00	y	175.26	175.26	0.00	199.80	
Community/Charity	per day		97.37	111.00	y	105.16	105.18	0.02	119.90	
Function Kitchen										
Commercial	per day		193.86	221.00	y	209.37	209.39	0.02	238.70	
Private	per day		162.28	185.00	y	175.26	175.26	0.00	199.80	
Community/Charity	per day		97.37	111.00	y	105.16	105.18	0.02	119.90	
Main Kitchen										
Commercial	per day		323.68	369.00	y	349.58	349.56	-0.02	398.50	
Private	per day		227.19	259.00	y	245.37	245.35	-0.02	279.70	
Community/Charity	per day		156.14	178.00	y	168.63	168.60	-0.04	192.20	
Basement										
Commercial	per day		193.86	221.00	y	209.37	209.39	0.02	238.70	
Private	per day		162.28	185.00	y	175.26	175.26	0.00	199.80	
Community/Charity	per day		97.37	111.00	y	105.16	105.18	0.02	119.90	
Complex										
Commercial	per day		1,490.35	1,699.00	y	1,609.58	1,609.56	-0.02	1,834.90	
Private	per day		1,101.75	1,256.00	y	1,189.89	1,189.91	0.02	1,356.50	
Community/Charity	per day		745.61	850.00	y	805.26	805.26	0.00	918.00	
<b>DEPOSITS</b>										
		Refer to Special Conditions of Hire								
CLEANING TOILETS (COMMERCIAL USE)										

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09	2008/09	VAT	2009/10	2009/10	2009/10	2009/10	2009/10
			Recalculated excl. VAT	R incl. VAT	Yes/No	R excl. VAT	Recalculated excl. VAT	Variance due to rounding	R incl. VAT	
Complex										
Commercial	per day		227.19	259.00	y	245.37	245.35	-0.02	279.70	
Private	per day		227.19	259.00	y	245.37	245.35	-0.02	279.70	
Community/Charity	per day		227.19	259.00	y	245.37	245.35	-0.02	279.70	
Main Hall										
Commercial	per day		156.14	178.00	y	168.63	168.60	-0.04	192.20	
Private	per day		156.14	178.00	y	168.63	168.60	-0.04	192.20	
Community/Charity	per day		156.14	178.00	y	168.63	168.60	-0.04	192.20	
Minor Halls										
Commercial	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
Private	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
Community/Charity	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
Change Rooms										
Commercial	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
Private	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
Community/Charity	per day		77.19	88.00	y	83.37	83.33	-0.04	95.00	
STORAGE SPACE										
Commercial	per m2									
Community Cultural Sporting	per m2									
<b>OFFICE SPACE (SUBJECT TO AVAILABILITY)</b>										
Commercial	per m2									
Community Cultural Sporting	per m2									
LEASED / RENTAL SPACE	per month per m <sup>2</sup>		64.91	74.00	y	70.11	70.09	-0.02	79.90	
ACCESS EQUIPMENT (Scaffolding)		At the discretion of the Manager of the Good Hope Centre.								
SPECIAL CONDITIONS OF HIRE GOOD HOPE CENTRE										
<b>DETERMINATION OF CATEGORY:</b>										
<b>ADJUSTMENT OF TARIFF:</b>										
Subject to the applicable minimum charges the City Manager may:										
2.2.1 adjust the tariff, set out for the Good Hope Centre in the tariff schedule, to a maximum of 33.33% up or down to obtain an advantage for the Good Hope Centre;					y					
2.2.2 permit a reduction from the 5th day and onwards of up to 25% for the rest of the extended booking.					y					
<b>2.3 REFUNDABLE DEPOSITS:</b>										
2.3.1 Deposit against damage, additional cleaning charges, taxi fares and other extraneous charges etc - Minimum per letting - R907,00 to a maximum of 50% of the total tariff charges.					n					
2.3.2 Deposit charge, if not minimum, to be determined by the City Manager.					n					
<b>2.4 PREPARATION AND DISMANTLING TIME:</b>										

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09 Recalculated excl. VAT	2008/09 R incl. VAT	VAT Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT	
2.4.1 All days required for preparation or dismantling shall form part of the letting period and will be charged at a minimum tariff.					y					
2.4.2 Where preparation & dismantling time does not form part of the letting period a hourly rate equivalent to 6.25% of the hire charge may be charged for the following venues : Drommedaris, Reyger & Goede Hoop only.					y					
<b>2.5 REFUND OF HIRE FEES:</b>										
2.5.1 The Lessee may cancel this lease agreement by written notice delivered to the Lessor not less than 30 (thirty) days prior to the commencement of the hire period, in which case the Lessor shall refund to the Lessee any payments made, less an amount equal to 20% of the agreed charges. Should the cancellation be received less than 30 days but more than 15 days prior to the commencement of the period of hire, the lessor shall retain a further 50% of the 80% balance owing. Should the cancellation be received less than 15 days prior to the commencement of the period of hire, the lessee shall be responsible for the full payment of the agreed charges, unless the premises be re-let for the period of this lease agreement or part thereof in which case 80% of the rental or an 80% pro-rata portion of the rental shall be refunded to the lessee.					y					
<b>2.6 PAYMENT OF HIRE FEE:</b>										
2.6.1 A non-refundable deposit of 10% of the hire fee is to be paid upon booking a period of 7 days or more and the balance to be paid 30 days prior to the commencement of the lessee.					y					
2.6.2 A non-refundable deposit of 20% of the hire fee is to be paid upon booking a period of 6 days or less and the balance to be paid 30 days prior to the commencement of the lease.					y					
2.6.3 payment in full is to be made upon booking where the lease is due to commence within 30 days of the booking.					y					
<b>2.7 EXTENSION OF LEASE PERIOD</b>										
2.7.1 Should the lessee require additional time from that of the lease 08:00 to 00:00, this will be charged on a pro-rata hourly basis, equivalent to 6.25% of the hire charge.					y					
<b>2.8 TWO PERFORMANCES ON ONE DAY</b>										
2.8.1 Should there be two performances of a show on one day the daily tariff may be increased by up to 25% at the discretion of the City Manager.					y					
<b>2.9 OPTION OF AN EXTRA DAY(S)</b>										
2.9.1 To secure the option the lessee must pay a 20% (non-refundable) deposit of the normal determinable tariff for the option period required and pay this amount at the same time the initial deposit is made.					y					

COMMUNITY SERVICES - SPORT, RECREATION & AMENITIES - HALLS										
SERVICES RENDERED	UNIT	REMARKS	TARIFFS							
			2008/09 Recalculated excl. VAT	2008/09 R incl. VAT	VAT Yes/No	2009/10 R excl. VAT	2009/10 Recalculated excl. VAT	2009/10 Variance due to rounding	2009/10 R incl. VAT	
2.9.2 To take up the option, or any portion thereof in whole days, the balance of the 80% of the normal determinable tariff for each of the whole days in the option period must be paid at least 48 hours before the option period is to be exercised; any deposit remaining for days not taken up, to be forfeited.						y				