



PROVINCE OF THE EASTERN CAPE
IPHONDO LEMPUMA KOLONI
PROVINSIE OOS-KAAP

**Provincial Gazette
Igazethi Yephondo
Provinsiale Koerant**

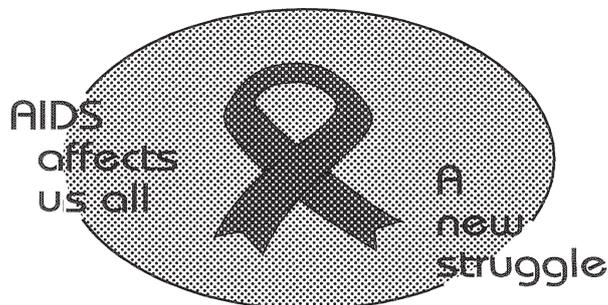
Vol. 27

BISHO/KING WILLIAM'S TOWN
16 NOVEMBER 2020
16 NOVEMBER 2020

No. 4476

PART 1 OF 2

We all have the power to prevent AIDS



Prevention is the cure

**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

ISSN 1682-4556



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IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICAPrivate Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za**URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS
OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.**

Please be advised that the GPW Publications office will no longer move to 88 Visagie Street as indicated in the previous notices.

The move has been suspended due to the fact that the new building in 88 Visagie Street is not ready for occupation yet.

We will later on issue another notice informing you of the new date of relocation.

We are doing everything possible to ensure that our service to you is not disrupted.

As things stand, we will continue providing you with our normal service from the current location at 196 Paul Kruger Street, Masada building.

Customers who seek further information and or have any questions or concerns are free to contact us through telephone 012 748 6066 or email Ms Maureen Toka at Maureen.Toka@gpw.gov.za or cell phone at 082 859 4910.

Please note that you will still be able to download gazettes free of charge from our website www.gpwonline.co.za.

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as [@gpw.gov.za](mailto:gpw@gpw.gov.za)

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at www.gpwonline.co.za
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.
Email: Daniel.Legoabe@gpw.gov.za

Closing times for **ORDINARY WEEKLY** **2020** EASTERN CAPE PROVINCIAL GAZETTE

The closing time is **15:00** sharp on the following days:

- **19 December 2019**, Thursday for the issue of Monday **30 December 2019**
- **27 December 2019**, Friday for the issue of Monday **06 January 2020**
- **06 January**, Monday for the issue of Monday **13 January 2020**
- **13 January**, Monday for the issue of Monday **20 January 2020**
- **20 January**, Monday for the issue of Monday **27 January 2020**
- **27 January**, Monday for the issue of Monday **03 February 2020**
- **03 February**, Monday for the issue of Monday **10 February 2020**
- **10 February**, Monday for the issue of Monday **17 February 2020**
- **17 February**, Monday for the issue of Monday **24 February 2020**
- **24 February**, Monday for the issue of Monday **02 March 2020**
- **02 March**, Monday for the issue of Monday **09 March 2020**
- **09 March**, Monday for the issue of Monday **16 March 2020**
- **16 March**, Friday for the issue of Monday **23 March 2020**
- **23 March**, Monday for the issue of Monday **30 March 2020**
- **30 March**, Monday for the issue of Monday **06 April 2020**
- **03 April**, Monday for the issue of Monday **13 April 2020**
- **09 April**, Thursday for the issue of Monday **20 April 2020**
- **20 April**, Monday for the issue of Monday **27 April 2020**
- **24 April**, Friday for the issue of Monday **04 May 2020**
- **04 May**, Monday for the issue of Monday **11 May 2020**
- **11 May**, Monday for the issue of Monday **18 May 2020**
- **18 May**, Monday for the issue of Monday **25 May 2020**
- **25 May**, Monday for the issue of Monday **01 June 2020**
- **01 June**, Monday for the issue of Monday **08 June 2020**
- **08 June**, Monday for the issue of Monday **15 June 2020**
- **12 June**, Friday for the issue of Monday **22 June 2020**
- **22 June**, Monday for the issue of Monday **29 June 2020**
- **29 June**, Monday for the issue of Monday **06 July 2020**
- **06 July**, Monday for the issue of Monday **13 July 2020**
- **13 July**, Monday for the issue of Monday **20 July 2020**
- **20 July**, Monday for the issue of Monday **27 July 2020**
- **27 July**, Monday for the issue of Monday **03 August 2020**
- **03 August**, Monday for the issue of Monday **10 August 2020**
- **07 August**, Friday for the issue of Monday **17 August 2020**
- **17 August**, Monday for the issue of Monday **24 August 2020**
- **24 August**, Monday for the issue of Monday **31 August 2020**
- **31 August**, Monday for the issue of Monday **07 September 2020**
- **07 September**, Monday for the issue of Monday **14 September 2020**
- **14 September**, Monday for the issue of Monday **21 September 2020**
- **18 September**, Friday for the issue of Monday **28 September 2020**
- **28 September**, Monday for the issue of Monday **05 October 2020**
- **05 October**, Monday for the issue of Monday **12 October 2020**
- **12 October**, Monday for the issue of Monday **19 October 2020**
- **19 October**, Monday for the issue of Monday **26 October 2020**
- **26 October**, Monday for the issue of Monday **02 November 2020**
- **02 November**, Monday for the issue of Monday **09 November 2020**
- **09 November**, Monday for the issue of Monday **16 November 2020**
- **16 November**, Monday for the issue of Monday **23 November 2020**
- **23 November**, Monday for the issue of Monday **30 November 2020**
- **30 November**, Monday for the issue of Monday **07 December 2020**
- **07 December**, Monday for the issue of Monday **14 December 2020**
- **11 December**, Friday for the issue of Monday **21 December 2020**
- **18 December**, Friday for the issue of Monday **28 December 2020**

LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2018

NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices		
Notice Type	Page Space	New Price (R)
Ordinary National, Provincial	1/4 - Quarter Page	252.20
Ordinary National, Provincial	2/4 - Half Page	504.40
Ordinary National, Provincial	3/4 - Three Quarter Page	756.60
Ordinary National, Provincial	4/4 - Full Page	1008.80

EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3026.32** per page.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:
Government Printing Works

149 Bosman Street

Pretoria

Postal Address:

Private Bag X85

Pretoria

0001

GPW Banking Details:
Bank: ABSA Bosman Street

Account No.: 405 7114 016

Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

E-mail: submit.egazette@gpw.gov.za
E-mail: info.egazette@gpw.gov.za
Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za
Tel: 012-748-6066 / 6060 / 6058

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PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 195 OF 2020**Municipality of Nelson Mandela Bay (EASTERN CAPE)**

REMOVAL OF RESTRICTIONS in terms of the Spatial Planning and Land Use Management Act, 2013 (ACT 16 OF 2013)

ERF 1786 DESPATCH, EASTERN CAPE

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that conditions E. 5.(c) and (d) in Deed of Transfer No.T43148/2003 applicable to Erf 1786, Despatch are hereby removed.

Municipality of Nelson Mandela Bay (EASTERN CAPE)

REMOVAL OF RESTRICTIONS in terms of the Spatial Planning and Land Use Management Act, 2013 (ACT 16 OF 2013)

ERF 966 DESPATCH, EASTERN CAPE

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that conditions C(d). and D. 4.(b), (c) and (d) in Deed of Transfer No. 45987/2009 and 18959/2018 applicable to Erf 966, Despatch are hereby removed.

PROVINCIAL NOTICE 196 OF 2020**BUFFALO CITY METROPOLITAN MUNICIPALITY (EASTERN CAPE)**

Removal of restrictions in terms of the Spatial Planning and Land Use Management Act No. 16 of 2013:

ERF 56366, EAST LONDON

In terms of Section 47(1) of the Spatial Planning and Land Use Management Act No. 16 of 2013, read with Section 59 of the Buffalo City Metropolitan Municipal Spatial Planning and Land Use Management Bylaw of 2016, approval has been granted for the removal of restrictive title conditions B4.(a-d) found in Deed of Transfer No. T1591/2019, pertaining to Erf 56366 East London, 182 Old Transkei Road

PROVINCIAL NOTICE 197 OF 2020

Buffalo City Metropolitan Municipality (EASTERN CAPE)

Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) and the Buffalo City Metropolitan Municipality Spatial Planning and Land Use Management By-Law (2016).

ERF 11798, EAST LONDON (7 GLENEAGLES ROAD).

Under Section 47 of the Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) read with Section 59 of the Buffalo City Metropolitan Municipal Spatial Planning & Land Use Management Bylaw of 2016 and upon instructions of the Local Authority a notice is hereby given that conditions C.A. (a), (b) and (d) from the Deed of Transfer T 1899/1994 applicable to Erf 11798 East London are hereby removed.

PROVINCIAL NOTICE 198 OF 2020

**THIRD ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)**

It is hereby published for general information that the Premier of the Province of the Eastern Cape has assented to the abovementioned Act.

PROVINCE OF THE EASTERN CAPE

**THIRD ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)**

ACT NO 4 OF 2020 (EC)

BILL:
PROVINCE OF THE EASTERN CAPE
Assented To in Terms of Section
127 R.W. Section 123, 124 And 127
OF Act 108 OF 1996

L.O. Mabuyane
.....
Signature

18/09/2020
.....
Date

Mr L.O. Mabuyane
.....
Full Name

TITLE PREMIER- ACTING PREMIER:
(Date of takeover is not applicable)

**(NOTE: ON THE DATE HEREOF, ENGLISH IS THE ONLY
OFFICIAL LANGUAGE OF THE PROVINCE)**

ACT

To appropriate an additional amount of money for the requirements of the Department of Human Settlements for the financial year ending 31 March 2020; and to provide for matters incidental thereto.

BE IT THEREFORE ENACTED by the Legislature of the Province of the Eastern Cape, as follows: —

Appropriation of an additional amount of money for the requirements of the Department of Human Settlements.

1. Subject to the provisions of the Public Finance Management Act, 1999 (Act No. 1 of 1999), there is hereby appropriated an adjusted amount of R98 500 000 (ninety-eight million five hundred thousand rand) for the requirements of the Department of Human Settlements in respect of the financial year ending 31 March 2020.

Short title

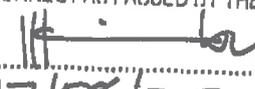
2. This Act is called the Eastern Cape Third Adjustments Appropriation Act, 2020.

**THIRD ADJUSTMENTS APPROPRIATION BILL, 2020 (EASTERN CAPE)
SCHEDULE A (PER DEPARTMENT)**

VOTE	DEPARTMENT	AMOUNT R'000
1	Office of the Premier	
2	Provincial Legislature	-
3	Health	-
4	Social Development	-
5	Public Works	-
6	Education	-
7	Cooperative Governance and Traditional Affairs	
8	Rural Development and Agrarian Reform	-
9	Economic Development, Environmental Affairs and Tourism	-
10	Transport	-
11	Human Settlements	98 500
12	Provincial Treasury	-
14	Sport, Recreation, Arts and Culture	-
15	Safety and Liaison	-
TOTAL		98 500

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL LEGISLATURE SIGNATURE: <u>H. G. M. G. M.</u> DATE: <u>17/08/20</u> SECRETARY TO PROVINCIAL LEGISLATURE

Schedule B - Details of the Third 2019/20 Adjustment Estimates								
Details of Vote		Details of appropriation 2019/20						
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets
			Compensation of Employees	Goods and Services	Other			
		R'000	R'000	R'000	R'000	R'000	R'000	
11	Human Settlements	98 500	-	-	-	98 500	-	-
	<i>Aim: Facilitate and co-ordinate provision of quality, integrated and sustainable human settlement that offer our communities a better living environment.</i>							
	3. Housing Development	98 500	-	-	-	98 500	-	-
	<i>Aim: To provide individual subsidies and housing opportunities to beneficiaries in accordance with the housing policy.</i>							
	<i>Of which</i>							
	Compensation of Employees							
	Goods and Services							
	Households					98 500		
	Machinery and Equipment							
Total for all Votes		98 500	-	-	-	98 500	-	-

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL LEGISLATURE
 SIGNATURE: 

PROVINCIAL NOTICE 199 OF 2020

PROVINCIAL NOTICE

OFFICE OF THE PREMIER

**SECOND ADJUSTMENTS APPROPRIATION ACT,
2020 (EASTERN CAPE)**

It is hereby published for general information that the Premier of the Province of the Eastern Cape has assented to the abovementioned Act.

PROVINCE OF THE EASTERN CAPE

**SECOND ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)**

ACT NO 2 OF 2020 (EC)

<p>BILL PROVINCE OF THE EASTERN CAPE Assented To in Terms of Section 121 R.W. Section 123, 124 And 127 OF Act 108 OF 1996</p>
<p><i>L. O. Mabuyane</i> Signature</p>
<p>18/09/2020 Date</p>
<p>Mr L. O. Mabuyane Full Names</p>
<p>TITLE PREMIER- ACTING PREMIER (Delete whichever is not applicable)</p>
<p>(NOTE: ON THE DATE HEREOF, ENGLISH IS THE ONLY OFFICIAL LANGUAGE OF THE PROVINCE)</p>

ACT NO 2 OF 2020(EC) SECOND ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)

ACT

To appropriate an additional amount of money for the requirements of the Department of Human Settlements, Department of Health and Department of Education for the financial year ending 31 March 2020; and to provide for matters incidental thereto.

BE IT THEREFORE ENACTED by the Legislature of the Province of the Eastern Cape, as follows: —

Appropriation of an additional amount of money for the requirements of the Department of Human Settlements, Department of Health and Department of Education.

1. Subject to the provisions of the Public Finance Management Act, 1999 (Act No. 1 of 1999), there is hereby appropriated an adjusted amount of—

(a) R90 153 000 (ninety million one hundred and fifty-three thousand rand) for the requirements of the Department of Human Settlements;

(b) R206 000 000 (two hundred and six million rand) for the requirements of the Department of Health;

(c) R127 895 000 (one hundred and twenty-seven million eight hundred and ninety-five thousand rand) for the requirements of the Department of Education;

in respect of the financial year ending 31 March 2020.

Short title

2. This Act is called the Eastern Cape Second Adjustments Appropriation Act, 2020.

ACT NO 2 OF 2020(EC) SECOND ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)
SECOND ADJUSTMENTS ACT, 2020 (EASTERN CAPE)

SCHEDULE A (PER DEPARTMENT)

VOTE	DEPARTMENT	AMOUNT R'000
1	Office of the Premier	
2	Provincial Legislature	-
3	Health	206 000
4	Social Development	-
5	Public Works	-
6	Education	127 895
7	Cooperative Governance and Traditional Affairs	
8	Rural Development and Agrarian Reform	-
9	Economic Development, Environmental Affairs and Tourism	-
10	Transport	-
11	Human Settlements	90 153
12	Provincial Treasury	-
14	Sport, Recreation, Arts and Culture	-
15	Safety and Liaison	-
TOTAL		424 048

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL
LEGISLATURE
SIGNATURE: *[Signature]*
DATE: 17/08/2020
SECRETARY TO PROVINCIAL LEGISLATURE

Schedule B - Details of the Second 2019/20 Adjustment Estimates								
Details of Vote		Details of appropriation 2019/20						
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets
			Compensation of Employees	Goods and Services	Other			
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
3	Health	206 000	-	85 350	-	-	120 650	-
	<i>Aim:</i> To provide and ensure accessible comprehensive integrated services in the Eastern Cape, emphasizing the primary health care approach, optimally utilising all resources to enable all its present and future generations to enjoy health and quality of life.							
	8. Health Facilities Management	206 000	-	85 350	-	-	120 650	-
	<i>Aim:</i> Provides new health facilities, upgrades and maintains existing community health centres and Primary Health Care facilities.							
	<i>Of which</i>							
	Compensation of Employees							
	Goods and Services			85 350				
	Households							
	Departmental agencies and accounts						120 650	
	Buildings and other fixed structures							
	Machinery and Equipment							
6	Education	127 895	-	15 273	-	-	112 622	-
	<i>Aim:</i> To implement appropriate and relevant educational programmes through quality teaching and learning, and at the same time mobilizing community and stakeholder support through participation and to institutionalize a culture of accountability at all levels of the department.							
	6. Infrastructure Development	127 895	-	15 273	-	-	112 622	-
	<i>Aim:</i> Provides and maintains infrastructure facilities for schools and non - schools.							
	<i>Of which</i>							
	Compensation of Employees							
	Goods and Services			15 273				
	Provinces and Municipalities							
	Non Profit Institutions							
	Buildings and other fixed structures						112 622	
11	Human Settlements	90 153	-	-	-	90 153	-	-
	<i>Aim:</i> Facilitate and co-ordinate provision of quality, integrated and sustainable human settlement that offer our communities a better living environment.							
	3. Housing Development	90 153	-	-	-	90 153	-	-
	<i>Aim:</i> To provide individual subsidies and housing opportunities to beneficiaries in accordance with the housing policy.							
	<i>Of which</i>							
	Compensation of Employees							
	Goods and Services							
	Households					90 153		
	Machinery and Equipment							
Total for all Votes		424 048	-	100 623	-	90 153	233 272	-

CERTIFIED AS CORRECT AS PASSED BY THE PROV. LEGISLATURE
 SIGNATURE: *[Signature]*
 DATE: 17/11/2020
 SECRETARY TO PROVINCIAL LEGISLATURE

PROVINCIAL NOTICE 200 OF 2020

PROVINCE OF THE EASTERN CAPE

PROVINCIAL NOTICE

OFFICE OF THE PREMIER

**SPECIAL ADJUSTMENTS APPROPRIATION ACT,
2020 (EASTERN CAPE)**

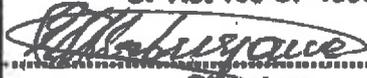
It is hereby published for general information that the Premier of the Province of the Eastern Cape has assented to the abovementioned Act.

PROVINCE OF THE EASTERN CAPE

EASTERN CAPE PROVINCIAL TREASURY

**SPECIAL ADJUSTMENTS APPROPRIATION ACT, 2020
(EASTERN CAPE)**

ACT NO 5 OF 2020 (EC)

<p>BILL PROVINCE OF THE EASTERN CAPE Assented To in Terms of Section 121 R.W. Section 123, 124 And 127 OF Act 106 OF 1996</p>
<p> Signature</p>
<p>18/04/2020 Date</p>
<p>Mr. L.O. Mabuudne Full Name</p>
<p>TITLE PREMIER- ACTING PREMIER (Other title/over is not applicable)</p>
<p>(NOTE: ON THE DATE HEREOF, ENGLISH IS THE ONLY OFFICIAL LANGUAGE OF THE PROVINCE)</p>

ACT NO 5 OF 2020 (EC) SPECIAL ADJUSTMENTS APPROPRIATION ACT, 2020 EASTERN CAPE

ACT

To provide for the appropriation of money to the Provincial Revenue Fund for the requirements of the Province of the Eastern Cape; to appropriate an additional funding for the requirements of the Department of Health; to effect adjustments to the appropriation of money from the Provincial Revenue Fund in respect of the 2020/21 financial year; and to provide for matters incidental thereto.

BE IT ENACTED by the Legislature of the Province of the Eastern Cape, as follows:-

Appropriation of amounts of money to the Provincial Revenue Fund for the requirements of the Province of the Eastern Cape.

1. (1) Subject to the provisions of the Public Finance Management Act, 1999 (Act No.1 of 1999) there is hereby appropriated an adjusted amount of R2 344 065 000 (two billion three hundred and forty-four million and sixty-five thousand rand) that became available to the Province of the Eastern Cape for COVID-19 related expenditure in respect of the 2020/2021 financial year from reprioritisation.

(2) The adjustments to appropriation in votes and the main divisions within a vote and amendments to the purposes that are specified are set out in Schedule B to this Act.

Appropriation of additional funding for the requirements of the Department of Health.

2. (1) Subject to the provisions of the Public Finance Management Act, 1999 (Act No.1 of 1999), an additional allocation of R307 100 000 (three hundred and seven million and one hundred thousand rand) is hereby appropriated for the requirements of the Department of Health;

(2) The spending of the appropriation contemplated in subsection (1) is subject to the provisions of the Public Finance Management, 1999 (Act No.1 of 1999) and the Division of Revenue Act, 2020 (Act No. 4 of 2020);

ACT NO 5 OF 2020 (EC) SPECIAL ADJUSTMENTS APPROPRIATION ACT, 2020 EASTERN CAPE

Adjustment of amounts of money from the Provincial Revenue Fund.

3. (1) Subject to the provisions of the Public Finance Management Act, 1999 (Act No. 1 of 1999), an amount of R501 368 000 (five hundred and one million and three hundred and sixty eight thousand) is hereby adjusted from the Provincial Revenue Fund.

(2) The adjustment budget changes the main appropriation per vote as set out in Schedule A.

Use of amounts listed as specifically and exclusively appropriated

4. An amount within a vote or main division within a vote that is listed as specifically and exclusively appropriated in Schedule B to this Act, may be used only for the purpose indicated, unless the amount or purpose for which it was allocated, is amended in terms of an Act of the Provincial Legislature.

Short title

5. This Act is called the Special Adjustments Appropriation Act, 2020 (Eastern Cape).

ACT NO 5 OF 2020 (EC) SPECIAL ADJUSTMENTS APPROPRIATION ACT, 2020 EASTERN CAPE

SPECIAL ADJUSTMENTS APPROPRIATION ACT, 2020 (EASTERN CAPE)**SCHEDULE A PER DEPARTMENT**

VOTE	DEPARTMENT	AMOUNT R'000
1	Office of the Premier	(36 707)
2	Provincial Legislature	(12 958)
3	Health	1 744 740
4	Social Development	(10 043)
5	Public Works	(65 095)
6	Education	(1 346 647)
7	Cooperative Governance and Traditional Affairs	(24 945)
8	Rural Development and Agrarian Reform	(99 060)
9	Economic Development, Environmental Affairs and Tourism	72 841
10	Transport	(365 125)
11	Human Settlements	(246 321)
12	Provincial Treasury	(16 283)
14	Sport, Recreation, Arts and Culture	(93 469)
15	Safety and Liaison	(2 295)
TOTAL		(501 368)

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL
LEGISLATURE:
SIGNATURE: *[Signature]*
DATE: *07/09/20*
SECRETARY TO PROVINCIAL LEGISLATURE

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
1	Office of the Premier	-36 707	-	(36 707)	-	-	-	-	-
	<i>Aim:</i> To lead and coordinate the provincial administration in inclusive, transparent, and accountable governance and evidence-based decision making for integrated policy formulation, planning, monitoring, reporting, evaluation and review of government programmes towards the achievement of efficient and effective service delivery that supports integrated socio-economic transformation aligned to constitutional and legislated precepts.								
1	Administration	-27 707	-	(27 707)	-	-	-	-	-
	<i>Aim:</i> To provide strategic leadership, management and support services to the Premier, Director-General and the department; effective and efficient secretarial services to the Executive Council and provincial management structures; reliable legal services and a comprehensive communication service on behalf of government; as well as manage strategic priority interventions.								
	<i>Of which:</i>								
	Compensation of Employees			(27 707)					
	Goods and Services								
	Provinces and municipalities								
	Households								
2	Planning, Policy Co-ordination, Monitoring and Evaluation	(6 328)	-	(6 328)	-	-	-	-	-
	<i>Aim:</i> To set provincial administration's programme of action, and lead evidence-based decision-making for integrated development policy formulation, planning, monitoring, reporting, evaluation and review of government programmes, including through intergovernmental, stakeholder and international relations management.								
	<i>Of which:</i>								
	Compensation of Employees								
	Goods and Services			(6 328)					
	<i>Of which:</i>								
	Provinces and municipalities								
	Departmental agencies and accounts								
3	Institutional Development and Organisational Support	(3 672)	-	(3 672)	-	-	-	-	-
	<i>Aim:</i> To manage the administration of the public service system and promote accountable governance by providing institutional development and organisational support services to ensure that the Provincial Government has sufficient skills capacity to effectively and efficiently deliver on its mandate.								
	<i>Of which:</i>								
	Compensation of Employees								
	<i>Of which:</i>								
	Goods and Services			(3 672)					
	Higher Education Institutions								
	Households								
	Machinery and equipment								
	Software and other intangible assets								

* Specifically and Exclusively Appropriated

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
2	Provincial Legislature	(12 858)		(12 858)					
	<i>Aim:</i> To conduct oversight that will ensure accountability of the provincial government to the people of the Province; to pass laws that will ensure that citizens' rights are upheld; to conduct public outreach and education programmes that will ensure meaningful participation of the public in government programmes; and to foster relations with local and international oversight bodies that will ensure sharing of knowledge and best practices.								
	1. Administration	(7 504)		(7 504)					
	<i>Aim:</i> To provide political and administrative leadership to the Legislature to strengthen provincial, national and international relations.								
	Of which								
	Compensation of Employees								
	Goods and Services			(7 504)					
	Machinery and equipment								
	Of which:								
	*R3,200 million for ICT Infrastructure Upgrade.								
	2. Facilities for Members and Political Parties	(2 063)		(2 063)					
	<i>Aim:</i> To render administrative support services to political office-bearers and MPLs with regard to facilities and benefits.								
	Of which								
	Compensation of Employees								
	Goods and Services			(2 063)					
	Non-profit institutions								
	3. Parliamentary Services	(3 381)		(3 381)					
	<i>Aim:</i> To strengthen strategic management for the division's effectiveness, improve management, access and sharing of information, improve parliamentary support for an effective oversight function of the Legislature; and improve parliamentary support for effective public education.								
	Of which								
	Compensation of Employees								
	Goods and Services			(3 381)					
	4. Direct Charge								
	<i>Aim:</i> Members Remuneration								
	Of which								
	Compensation of Employees								
	Of which:								
	*R3,749 million for shortfall on Direct Charge.								
	Goods and Services								
	Households								
	* Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
3	Health	1 744 740	(352 012)	1 445 916	-	-	680 837	-	526 527
	<i>Aim: To provide and ensure accessible comprehensive integrated services in the Eastern Cape, emphasizing the primary health care approach, optimally utilizing all resources to enable all its present and future generations to enjoy health and quality of life.</i>								
	1. Administration	(30 888)	(19 910)	(10 985)	-	-	-	-	-
	<i>Aim: To conduct the strategic management and overall administration of the department.</i>								
	<i>Of which</i>								
	Compensation of Employees		(19 910)						
	Goods and Services			(10 985)					
	2. District Health Services	709 841	(118 756)	811 530	-	-	15 048	-	626 627
	<i>Aim: To render Primary Health Care Services and District Hospital Services</i>								
	<i>Of which</i>								
	Compensation of Employees		(118 756)						
	Goods and Services			811 530					
	Provinces and municipalities								
	Non Profit Institutions								
	Machinery and equipment						15 048		
	Conditional grants								626 627
	* HIV, TB, Malaria and Community Outreach								481 078
	* Provincial Disaster Relief Grant								44 551
	3. Emergency Medical Services	(41 783)	(41 783)	-	-	-	-	-	-
	<i>Aim: To provide for the rendering of pre-hospital emergency medical services including inter-hospital transfers and planned patient transport.</i>								
	<i>Of which</i>								
	Compensation of Employees		(41 783)						
	4. Provincial Hospital Services	(69 762)	(77 036)	7 284	-	-	-	-	-
	<i>Aim: To ensure the delivery of hospital services which are accessible, appropriate, effective and provide general specialist services, including a specialized rehabilitation service, as well as a platform for training health professionals and research.</i>								
	<i>Of which</i>								
	Compensation of Employees		(77 036)						
	Goods and Services			7 284					
	Conditional grants								
	* Human Resource Capex Grant								
	5. Central Hospital Services	605 228	(114 414)	605 642	-	-	12 000	-	-
	<i>Aim: To provide tertiary health services and create a platform for the training of health workers.</i>								
	<i>Of which</i>								
	Compensation of Employees		(114 414)						
	Goods and Services			605 642					
	Household								
	Machinery and equipment						12 000		
	Conditional grants								
	* National Tertiary Services grant								
	* Human Resource Capex Grant								
	* National Health Insurance Grant								

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
4	Social Development	(10 043)	(17 943)	(39 178)	-	80 509	(13 733)	-	-
	<i>Aim: To transform our society by building conscious and capable citizens through the provision of integrated social development services with families at the core of social change.</i>								
	1. Administration	(4 285)	-	8 217	-	-	(10 500)	-	-
	<i>Aim: To provide strategic management and support services at all levels of the department.</i>								
	<i>Of which</i>								
	Compensation of Employees			8 217					
	Goods and Services								
	Households								
	Buildings and other fixed structures						(10 500)		
	Machinery and Equipment								
	Software and other intangible assets								
	<i>Of which:</i>								
	2. Social Welfare Services	39 734	(6 000)	(13 162)	-	61 396	(2 600)	-	-
	<i>Aim: To provide integrated developmental social welfare services to the poor and vulnerable in partnership with stakeholders and civil society organisations.</i>								
	<i>Of which</i>								
	Compensation of Employees		(6 000)						
	Goods and Services			(13 162)					
	Non-profit Institutions						(17 152)		
	Households						78 548		
	<i>Of which:</i>								
	Machinery and Equipment							(2 500)	
	Software and other intangible assets								
	3. Children and Families	(7 560)	(2 000)	(6 873)	-	3 313	-	-	-
	<i>Aim: To provide comprehensive child and family care and support services to communities in partnership with stakeholders and civil society organisations.</i>								
	<i>Of which</i>								
	Compensation of Employees		(2 000)						
	Goods and Services			(6 873)					
	Non-profit Institutions						3 313		
	Machinery and Equipment								
	Conditional grants								
	Early Childhood Development Grant								
	4. Restorative Services	(19 787)	(8 443)	(10 611)	-	-	(733)	-	-
	<i>Aim: To provide integrated developmental social crime prevention and anti-substance abuse services to the most vulnerable in partnership with stakeholders and civil society organisations.</i>								
	<i>Of which</i>								
	Compensation of Employees		(8 443)						
	Goods and Services			(10 611)					
	Machinery and equipment							(733)	
	5. Development and Research	(18 147)	(1 600)	(12 747)	-	(3 900)	-	-	-
	<i>Aim: To provide sustainable development programmes which facilitate empowerment of communities based on demographic and evidence based information.</i>								
	<i>Of which</i>								
	Compensation of Employees		(1 500)						
	Goods and Services			(12 747)					
	Households							(3 900)	
	Machinery and equipment								

* Specifically and Exclusively Appropriated

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
6	Public Works	(66 086)	-	(22 424)	-	(7 163)	(36 600)	-	-
	<i>Aim: To be a custodian of provincial government immovable assets and a provider of sustainable infrastructure resulting in socio-economic reforms, sector transformation and development.</i>								
	1. Administration	(36 818)	-	(24 366)	-	(7 163)	(6 000)	-	-
	<i>Aim: To provide administrative, strategic, financial and corporate support services in order to ensure that it delivers on its mandate in an integrated, efficient, effective and sustainable manner.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(24 366)					
	Households					(7 163)			
	Machinery and equipment						(5 000)		
	2. Public Works Infrastructure	(30 816)	-	(6 807)	-	-	(32 008)	-	-
	<i>Aim: To provide a balanced and equitable provincial government building infrastructure by promoting accessibility that is sustainable, integrated and environmentally sensitive, which supports economic development and social empowerment.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(6 807)					
	Buildings and other fixed structures						(32 008)		
	Machinery and equipment								
	3. Expanded Public Works Programme	10 236	-	8 738	-	-	1 500	-	-
	<i>Aim: To manage the implementation of programmes and strategies that lead to the development and empowerment of communities and contractors. This includes the provincial management and co-ordination of the Expanded Public Works Programme.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			8 738					
	Machinery and equipment						1 500		
	* Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Votes		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Assets Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
8	Education	(1 348 647)	(878 888)	383 888	-	90 687	(942 247)	-	(405 178)
	<i>Aim:</i>								
	To implement appropriate and relevant educational programmes through quality teaching and learning, and at the same time mobilizing community and stakeholder support through participation and to institutionalize a culture of accountability at all levels of the department								
	1. Administration	(78 414)	-	(78 414)	-	-	-	-	-
	<i>Aim:</i>								
	To provide overall management of the education system in accordance with the National Education Policy Act and other policies/legislation.								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(78 414)					
	Households								
	Machinery and equipment								
	Software and other intangible assets								
	2. Public Ordinary Schools Education	(1 056 230)	(884 654)	(104 564)	-	(66 613)	-	-	(16 936)
	<i>Aim:</i>								
	To provide for public ordinary schools from grades 1 to 12, in accordance with the current legislation.								
	<i>Of which</i>								
	Compensation of Employees		(884 654)						
	Goods and Services			(104 564)					
	Non-profit institutions					(66 613)			
	Households								
	Machinery and Equipment								
	Conditional grants								(16 936)
	* National School Nutrition Programme Grant								(16 936)
	* Maths, Science and Technology Grant								
	3. Independent Schools Subsidies								
	<i>Aim:</i>								
	To support independent schools in accordance with the South African Schools Act.								
	<i>Of which</i>								
	4. Public Special Schools Education	(8 070)	6 968	(14 036)					
	<i>Aim:</i>								
	To provide compulsory public education in special schools in accordance with the South African Schools Act and White Paper 6 on Inclusive education, including e-learning and the inclusive education.								
	<i>Of which</i>								
	Compensation of Employees		6 968						
	Goods and Services			(14 036)					
	Non-profit institutions								
	Machinery and equipment								
	Conditional grants								
	* Learners with Profound Intellectual Disabilities								
	5. Early Childhood Development	(22 591)		(22 591)					
	<i>Aim:</i>								
	To provide Early Childhood Development at the grade R and pre-grade R in accordance with White Paper 5 (e-learning is also included).								
	<i>Of which</i>								
	Goods and Services			(22 591)					
	6. Infrastructure Development	(377 399)		407 448		187 400	(842 247)		(377 399)
	<i>Aim:</i>								
	To provide and maintain infrastructure facilities for schools and non-schools.								
	<i>Of which</i>								
	Compensation of Employees			407 448					
	Goods and Services								
	Non-profit institutions					187 400			
	Buildings and other fixed structures						(842 247)		
	Conditional grants								(377 399)
	* Education Infrastructure Grant								(377 399)
	7. Examination and Education Related Services	184 057		184 057					(10 843)
	<i>Aim:</i>								
	To provide education institutions as a whole with examination related services.								
	<i>Of which</i>								
	Compensation of Employees			184 057					
	Goods and Services								
	Non-profit institutions								
	Machinery and Equipment								
	Conditional grants								(10 843)
	* HIV and Aids Grant								(10 843)
	* Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
7	Co-operative Governance and Traditional Affairs	(24 944)	-	(34 040)	-	-	9 095	-	-
	<i>Aim: To promote a developmental local state and traditional institutions that are accountable, focused on citizen's priorities, capable of delivering high-quality services consistently and sustainably through cooperative governance and participatory democracy.</i>								
	1. Administration	(4 649)	-	(8 248)	-	-	1 600	-	-
	<i>Aim: To provide effective strategic leadership and proficient administration support services to the department.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(8 248)					
	Households								
	Machinery and equipment						1 600		
	2. Local Governance	(7 023)	-	(7 023)	-	-	-	-	-
	<i>Aim: To ensure the transformation of developmental local government by strengthening municipal institutions that will be responsive to the needs of the communities.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(7 023)					
	3. Development and Planning	8 883	-	(3 932)	-	-	9 486	-	-
	<i>Aim: To render support services regarding integrated planning development in municipalities.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(3 932)					
	Provinces and municipalities								
	Machinery and equipment						9 486		
	4. Traditional Institutional Management	(12 480)	-	(10 460)	-	-	(2 000)	-	-
	<i>Aim: To support and capacitate institutions of traditional leadership to effectively perform their statutory and customary obligations.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(10 460)					
	Households								
	Buildings and other fixed structures						(2 000)		
	6. House of Traditional Leaders	(6 376)	-	(6 376)	-	-	-	-	-
	<i>Aim: To promote and improve the effective and efficient functioning of the Eastern Cape House of Traditional Leaders as well as the Local Houses.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(6 376)					
	Machinery and equipment								

* Specifically and Exclusively Appropriated

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
8	Rural Development and Agrarian Reform	(88 060)	(27 241)	(24 328)	-	(8 981)	(38 513)	-	(78 783)
	<i>Aim:</i> To promote, support and coordinate Rural Development and Agrarian Reform interventions to reduce poverty and underdevelopment through job creation, integrated food security programmes, and equitable participation in development by all rural communities.								
	1. Administration	(18 088)	(3 478)	(11 181)	-	-	(3 481)	-	-
	<i>Aim:</i> To manage and formulate policy directives and priorities to ensure there is appropriate support services to all programmes with regard to finance, personnel, information, communication and procurement.								
	<i>Of which</i>								
	Compensation of Employees		(3 478)						
	Goods and Services			(11 181)					
	Households								
	Machinery and equipment						(3 481)		
	2. Sustainable Resource Management	(8 174)	(1 687)	(6 430)	-	-	(1 044)	-	-
	<i>Aim:</i> To provide agricultural support services to farmers in order to ensure sustainable development and management of agricultural resources.								
	<i>Of which</i>								
	Compensation of Employees		(1 687)						
	Goods and Services			(6 430)					
	Machinery and equipment							(1 044)	
	Conditional grants								
	* Land Care Programme								
	3. Farmers Support and Development Services	(13 701)	(10 908)	23 286	-	-	(26 078)	-	(61 798)
	<i>Aim:</i> To provide support to farmers through agricultural development programmes.								
	<i>Of which</i>								
	Compensation of Employees		(10 908)						
	Goods and Services			23 286					
	Departmental agencies and accounts						(13 076)		
	Public Corporations and Private Enterprises						997		
	Buildings and other fixed structures								
	Machinery and equipment							(13 100)	
	Biological assets								
	Conditional grants								(61 798)
	* Comprehensive Agriculture Support Programme grant								(44 807)
	* Ilima/Lelema Grant								(18 989)
	4. Veterinary Services	(28 283)	(6 989)	(11 771)	-	(6 481)	(2 042)	-	-
	<i>Aim:</i> To provide veterinary services to clients in order to ensure healthy animals, safe animal products and the welfare of South Africans.								
	<i>Of which</i>								
	Compensation of Employees		(6 989)						
	Goods and Services			(11 771)					
	Households					(6 481)			
	Machinery and equipment						(2 042)		
	5. Research and Technology Development Services	(0 286)	(2 281)	(6 632)	-	-	(282)	-	-
	<i>Aim:</i> To render expert and needs based research, development and technology transfer services impacting on development objectives.								
	<i>Of which</i>								
	Compensation of Employees		(2 281)						
	Goods and Services			(6 632)					
	Buildings and other fixed structures								
	Machinery and equipment							(282)	
	Biological assets								
	6. Agricultural Economics Services	(1 222)	-	(1 186)	-	-	(86)	-	-
	<i>Aim:</i> To provide timely and relevant agricultural economic services to the sector in support of sustainable agricultural and agri-business development to increase economic growth.								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(1 186)					
	Departmental agencies and accounts								
	Machinery and equipment						(86)		

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
9	Economic Development, Environmental Affairs and Tourism	72 941	-	(22 188)	-	98 979	(550)	-	-
	<i>Aim: To lead economic development and environmental management in the Eastern Cape.</i>								
	1. Administration	(16 389)	-	(14 408)	-	-	(880)	-	-
	<i>Aim: To provide leadership, strategic management, direction, financial and human capital management in accordance with legislation, regulations and policies of the department and its public entities.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(14 408)					
	Higher Education Institutions								
	Households								
	Machinery and equipment						(650)		
	2. Economic Development and Tourism	98 288	-	(2 984)	-	101 268	-	-	-
	<i>Aim: To promote and administer sustainable economic development and job creation.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(2 984)					
	Departmental agencies and accounts					(12 948)			
	Public Corporations and Private Enterprise					114 218			
	Buildings and other fixed structures								
	3. Environmental Affairs	(10 088)	-	(4 798)	-	(5 290)	-	-	-
	<i>Aim: To administer environmental policies that are cascaded from national level in with the mandate of the department. It regulates environmental management through instruments such as the environmental impact assessments, compliance and enforcement, air quality, waste and biodiversity management tools.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(4 798)					
	Departmental Agencies and Accounts					(5 290)			
	Conditional grants								
	*EPWP Incentive Grant								
	* Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
10	Transport	(385 125)	-	(286 384)	-	(1 042)	(187 699)	-	(246 780)
	<i>Aim:</i> To provide, facilitate, develop, regulate, and enhance safe, affordable and reliable multi-modal transport system which is integrated with land uses to ensure improving levels of accessibility and optimal mobility of people and goods in support of socio-economic growth and development in the province of the Eastern Cape.								
	1. Administration	3 414	-	3 414	-	-	-	-	-
	<i>Aim:</i> To provide the department with the overall management, administrative, strategic, financial and corporate support services in order to ensure that it delivers on its mandate in an integrated, efficient, effective, and sustainable manner.								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			3 414					
	Households								
	Machinery and Equipment								
	2. Transport Infrastructure	(352 873)	-	(178 774)	-	-	(187 699)	-	(246 780)
	<i>Aim:</i> To plan for the provision of transport services, facilities and infrastructure including provision of support and co-ordination of the Integrated Transport Planning at the local spheres.								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(178 774)					
	Provinces and Municipalities								
	Households								
	Buildings and other fixed structures						(156 403)		
	Machinery and Equipment						(1 584)		
	Software and other intangible assets						(122)		
	Conditional grants								(246 780)
	* Provincial Roads Maintenance Grant								(246 780)
	3. Transport Operation	(7 733)	-	(7 733)	-	-	-	-	-
	<i>Aim:</i> To plan, regulate and facilitate the provision of public transport services and infrastructure through own provincial resources and through cooperation with local authorities, as well as the private sector in order to enhance the mobility of all communities.								
	<i>Of which</i>								
	Compensation of Employees			(7 733)					
	Goods and Services								
	Public Corporations and Private Enterprises								
	Households								
	Buildings and other fixed structures								
	Machinery and equipment								
	4. Transport Regulation	(8 808)	-	(7 984)	-	(1 042)	(800)	-	-
	<i>Aim:</i> To ensure adequate road safety engineering on provincial roads and ensure that all vehicles registered in the province are licensed each year and that all drivers are appropriately authorised to drive their vehicles while also promoting road safety awareness.								
	<i>Of which</i>								
	Compensation of employees								
	Goods and Services			(7 984)					
	Households					(1 042)			
	Buildings and other fixed structures								
	Machinery and equipment						(600)		
	5. Community Based Programmes	(18 327)	-	(18 327)	-	-	-	-	-
	<i>Aim:</i> To ensure delivery of accessible services through integrated, socially just, developmental and empowering processes in order to improve the quality of life of communities within the province by way of community development programmes								
	<i>Of which</i>								
	Compensation of employees								
	Goods and Services			(18 327)					
	Departmental Agencies and Accounts								
	Households								
	Buildings and other fixed structures								
	Machinery and equipment								

* Specifically and Exclusively Appropriated

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
11	Human Settlements	(248 321)	(9 879)	(4 018)	-	(233 224)	-	-	(233 224)
	<i>Aim: To facilitate and co-ordinate provision of quality, integrated and sustainable human settlement that offer our communities better living environment.</i>								
	1. Administration	1 982	-	1 982	-	-	-	-	-
	<i>Aim: To provide overall management in the department in accordance with all applicable acts and policies.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			1 982					
	Households								
	Machinery and Equipment								
	2. Housing Needs, Research and Planning	-	-	-	-	-	-	-	-
	<i>Aim: To facilitate and undertake housing delivery planning.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services								
	Households								
	3. Housing Development	(206 288)	(9 079)	(6 000)	-	(191 210)	-	-	(191 210)
	<i>Aim: To provide individual subsidies and housing opportunities to beneficiaries in accordance with the housing policy.</i>								
	<i>Of which</i>								
	Compensation of Employees		(9 079)						
	Goods and Services			(6 000)					
	Households					(191 210)			
	Machinery and Equipment								
	Conditional grants								(191 210)
	* Human Settlements Development Grant								(191 210)
	4. Housing Asset Management	(42 014)	-	-	-	(42 014)	-	-	(42 014)
	<i>Aim: To provide for the effective management of housing.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services								
	Households					(42 014)			
	Machinery and Equipment								
	Conditional grants								(42 014)
	* Title Deeds Restoration Grant								(42 014)
	* Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
12	Provincial Treasury	(16 283)	(3 880)	(12 603)	-	-	-	-	-
	<i>Aim: To provide strategic and technical leadership in the allocation management and utilisation of financial resources in order to improve the quality of life in the province.</i>								
	1. Administration	(8 637)	(2 484)	(7 143)	-	-	-	-	-
	<i>Aim: To provide leadership and strategic management and appropriate support services to all other programmes.</i>								
	<i>Of which</i>								
	Compensation of Employees		(2 484)	(7 143)					
	Goods and Services			(7 143)					
	Departmental expenses and accounts								
	Households								
	Machinery and equipment								
	Software and other intangible assets								
	2. Sustainable Resource Management	(1 347)	(86)	(1 261)	-	-	-	-	-
	<i>Aim: To ensure the effective and efficient planning, utilisation, implementation and monitoring of provincial fiscal resources.</i>								
	<i>Of which</i>								
	Compensation of Employees		(86)	(1 261)					
	Goods and Services								
	3. Asset & Liabilities Management	(1 821)	(1 100)	(721)	-	-	-	-	-
	<i>Aim: To provide a policy direction, promote and enforce transparency and effectiveness of Supply Chain Management and Asset Management in the province.</i>								
	<i>Of which</i>								
	Compensation of Employees		(1 100)	(721)					
	Goods and Services								
	4. Financial Governance	(1 887)	-	(1 887)	-	-	-	-	-
	<i>Aim: To promote accountability through comprehensive accounting practices, financial information systems, governance as well as compliance with financial reforms and standards in the PFMA compliant institutions and financial systems management.</i>								
	<i>Of which</i>								
	Compensation of Employees			(1 887)					
	Goods and Services								
	Households								
	5. Municipal Financial Governance	(1 881)	-	(1 881)	-	-	-	-	-
	<i>Aim: To provide support to the achievement of sound and sustainable financial management at municipal level through the provision of technical support, and capacity building in the following areas: budgeting, accounting practices, supply chain management, asset management, governance, as well as Municipal Finance Management Act compliance.</i>								
	<i>Of which</i>								
	Compensation of Employees	15		(1 861)					
	Goods and Services								
	Provinces and Municipalities								
	Households								

* Specifically and Exclusively Appropriated

SCHEDULE B

Details of Vote		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
14	Sports, Recreation, Arts and Culture	(83 488)	(1 908)	(68 406)	-	(2 888)	(29 170)	-	(85 128)
	<i>Aim: To develop and promote sport, recreation, arts and culture for sporting, intellectual, physical and material advancement of the people of the Eastern Cape.</i>								
	1. Administration	(8 760)	-	(6 840)	-	-	80	-	-
	<i>Aim: To conduct the overall management and administrative support to the department.</i>								
	<i>Of which</i>								
	Compensation of Employees			(6 840)					
	Goods and services								
	Households								
	Machinery and equipment						80		
	2. Cultural Affairs	(12 022)	-	(13 022)	-	1 000	-	-	-
	<i>Aim: To promote culture, conserve and manage the cultural, historical assets and resources of the province by rendering various services.</i>								
	<i>Of which</i>								
	Compensation of Employees			(13 022)					
	Goods and Services					9 000			
	Departmental agencies and accounts					(8 000)			
	Non-profit institutions								
	Households								
	3. Libraries and Archives Services	(35 898)	(1 908)	(4 741)	-	-	(28 250)	-	(34 700)
	<i>Aim: To assist local library authorities in rendering of public library services and providing of an archive services in the province.</i>								
	<i>Of which</i>								
	Compensation of Employees		(1 908)	(4 741)					
	Goods and Services								
	Households								
	Buildings and other fixed structures						(29 250)		
	Machinery and equipment								
	Conditional grants								(34 700)
	Community Libraries Services Grant								(34 700)
	4. Sport and Recreation	(38 781)	-	(34 802)	-	(3 988)	-	-	(38 428)
	<i>Aim: To provide assistance to provincial sport associations and other relevant bodies to stimulate the development of sport.</i>								
	<i>Of which</i>								
	Compensation of Employees			(34 802)					
	Goods and Services								
	Non-profit institutions								
	Buildings and other fixed structures						(3 988)		
	Conditional grants								(38 428)
	Mass Participation and Sport Development Grant								(38 428)
	^a Specifically and Exclusively Appropriated								

SCHEDULE B

Details of Votes		Details of Special Adjustment Appropriation 2020/21							
No.	Title	Total per Vote and Main Division	Current Payments			Transfers and Subsidies	Payments for Capital Assets	Payments for Financial Assets	Amounts Specifically and Exclusively Appropriated
			Compensation of Employees	Goods and Services	Other				
16	Safety and Liaison	(2 296)	-	(2 296)	-	-	-	-	-
	<i>Aim: To build safer communities through civilian oversight of the police and community participation.</i>								
	1. Administration								
	<i>Aim: To promote good governance and administrative support to the department.</i>	(769)	-	(769)	-	-	-	-	-
	<i>Of which</i>								
	Compensation of Employees			(757)					
	Goods and services								
	Households								
	Buildings and other fixed structures								
	Machinery and equipment								
	2. Provincial Secretariat for Police Services	(1 536)	-	(1 536)	-	-	-	-	-
	<i>Aim: To exercise oversight function with regards to law enforcement agencies in the province.</i>								
	<i>Of which</i>								
	Compensation of Employees								
	Goods and Services			(1 536)					
	Households								
	* Specifically and Exclusively Appropriated								
Total for all Votes		(801 388)	(1 330 749)	1 383 290	-	(8 021)	(817 888)	-	(801 468)

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL
 LEGISLATURE
 SIGNATURE: *H. van der ...*
 DATE: *07/09/2020*
 SECRETARY TO PROVINCIAL LEGISLATURE

PROVINCIAL NOTICE 201 OF 2020

PROVINCIAL NOTICE

OFFICE OF THE PREMIER

APPROPRIATION ACT, 2020 (EASTERN CAPE)

It is hereby published for general information that the Premier of the Province of the Eastern Cape has assented to the abovementioned Act.

PROVINCE OF THE EASTERN CAPE

**APPROPRIATION ACT, 2020
(EASTERN CAPE)**

ACT NO 3 OF 2020 (EC)

BILL
PROVINCE OF THE EASTERN CAPE
Assented To in Terms of Section
121 R.W. Section 123, 124 And 127
OF Act 108 OF 1996

L. O. Mabuyane
.....
Signature

18/09/2020
.....
Date

Mr. L. O. Mabuyane
.....
Full Name

TITLE PREMIER- ACTING PREMIER
(Delete whichever is not applicable)

(NOTE: ON THE DATE HEREOF, ENGLISH IS THE ONLY
OFFICIAL LANGUAGE OF THE PROVINCE)

ACT NO 3 OF 2020 (EC) APPROPRIATION ACT, 2020 (EASTERN CAPE)**ACT**

To provide for the appropriation of money from the Provincial Revenue Fund for the requirements of the Province of the Eastern Cape in the 2019/20 financial year and to provide for matters incidental thereto.

PREAMBLE

WHEREAS section 228(2) of the Constitution of the Republic of South Africa, 1996 provides that money may be withdrawn from the Provincial Revenue Fund only in terms of an appropriation by a Provincial Act;

AND WHEREAS section 26 of the Public Finance Management Act, 1999 (Act No. 1 of 1999) provides that the Provincial Legislature must appropriate money for each financial year for the requirements of the Province;

BE IT THEREFORE ENACTED by the Legislature of the Province of the Eastern Cape, as follows:—

Definitions

1. In this Act, unless the context indicates otherwise, any word or expression to which a meaning has been assigned in the Public Finance Management Act has the meaning assigned to it in that Act and —

“Act” includes the Schedules;

“conditional grants” means allocations to the province, from the national government’s share of revenue raised nationally, provided for in section 214(1)(c) of the Constitution of the Republic of South Africa, 1996;

“current payments” means any payments made by a provincial department in respect of the operational requirements of that department, and includes, amongst others, payments for the compensation of employees, goods and services, interest, rental of immovable property and financial transactions relating to assets and liabilities, but exclude transfers and subsidies and payments for capital assets;

“non-core items” means consultants on business and advisory services, venues and facilities, catering, travel and subsistence and communication;

“payments for capital assets” means any payments made by a provincial department —

ACT NO 3 OF 2020 (EC) APPROPRIATION ACT, 2020 (EASTERN CAPE)

- (a) for assets that can be used continuously or repeatedly in production for more than one year, and from which future economic benefits or service potential is expected to flow directly to the provincial department making the payment; and
- (b) that must be classified as or deemed to be payments for capital assets in accordance with the *"Reference Guide to the new Economic Format"* (November 2003, Version 2) and the *"Asset Management Framework"* (April 2004, Version 3.3), issued by the National Treasury under section 76 of the Public Finance Management Act;

"Public Finance Management Act" means the Public Finance Management Act, 1999 (Act No. 1 of 1999); and

"transfers and subsidies" means any payments made by a provincial department to another organ of state or any other person in respect of which the provincial department does not receive anything of similar value directly in return.

Appropriation of money for the requirements of the Province

- 2. (a) Appropriations by the Legislature of the Province of the Eastern Cape of money from the Provincial Revenue Fund for the requirements of the Province in the 2019/20 financial year, to votes and main divisions within a vote, and for the specific listed purposes, are set out in the Schedules; and
- (b) Subject to section 3 of this Act, spending of appropriations is subject to the Public Finance Management Act.

Appropriation listed as specifically and exclusively

- 3. Despite the provisions of any law, appropriations to a vote or main divisions within a vote that are listed as specifically and exclusively in the Schedules may only be utilised for the purpose indicated and may not be used for any other purpose, unless an Act of the Legislature of the Province of the Eastern Cape amends or changes the purpose for which it was allocated.

Conditions for allocations

- 4. (1) The MEC for Finance may, in writing—
 - (a) impose conditions on an allocation in an appropriation listed in the Schedules to this Act, other than a conditional allocation, in order to promote and enforce transparency and effective management in respect of revenue, expenditure, assets and liabilities of departments and public entities as required by section 18(1)(c) of the Public Finance Management Act.
 - (b) instruct a department or public entity to stop utilising an allocation in respect of which conditions have been imposed in terms of paragraph (a), until such conditions are met.

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(2) The instruction to stop utilising an allocation contemplated in subsection (1)(b) must be disclosed in the Provincial Treasury's report to the relevant Legislature Portfolio Committees in the quarter following the quarter in which the instruction was issued.

(3) Any change to the baseline for non-core items that was restored in line with 2015 Medium Term Expenditure Framework plus Consumer Price Index must be approved by the Provincial Treasury.

Use of unspent funds

5. (1) Despite section 3 of this Act and section 43(4) of the Public Finance Management Act, the MEC for Finance may, for purposes of expediting service delivery, approve the use of unspent funds, in an amount appropriated for a vote in the Schedules to this Act, in respect of—

- (a) compensation of employees provided that the amount is used within that vote for transfers and subsidies for the payment of severance or exit packages.
- (b) payments for capital assets, provided that the amount is used within that vote for the same category of expenditure.

(2) The approval of the utilisation of unspent funds in terms of subsection (1) must be disclosed in the Provincial Treasury's report to the relevant Legislature Portfolio Committees in the quarter following the quarter in which the utilisation was approved.

Short title and commencement

6. This Act is called the Eastern Cape Appropriation Act, 2020 and comes into operation on 1 April 2019.

ACT NO 3 OF 2020 (EC) APPROPRIATION ACT, 2020 (EASTERN CAPE)

APPROPRIATION ACT, 2020 (EASTERN CAPE)
SCHEDULE A (PER DEPARTMENT)

VOTE	DEPARTMENT	AMOUNT R'000
1	Office of the Premier	973 083
2	Provincial Legislature	541 734
3	Health	25 189 632
4	Social Development	3 020 607
5	Public Works	2 365 265
6	Education	36 328 510
7	Cooperative Governance and Traditional Affairs	1 009 712
8	Rural Development & Agrarian Reform	2 340 324
9	Economic Development, Environmental Affairs and Tourism	1 481 960
10	Transport	4 974 537
11	Human Settlements	2 443 382
12	Provincial Treasury	440 930
14	Sport, Recreation, Arts and Culture	983 069
15	Safety and Liaison	105 499
TOTAL		82 198 245

CERTIFIED AS CORRECT AS
 LEGISLATURE
 SIGNATURE: *H. G.*
 DATE: 17/09/2020
 SECRETARY TO PROVINCIAL L.I.

Schedule B - Details of 2020/21 Estimates of Provincial Revenue and Expenditure							
Details of Vota		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
1	Office of the Premier	1 154 202	867 802	287 569	8 832	-	-
	<i>Aim: To lead and coordinate the provincial administration in inclusive, transparent, and accountable governance and evidence-based decision making for integrated policy formulation, planning, monitoring, reporting, evaluation and review of government programmes towards the achievement of efficient and effective service delivery that supports integrated socio-economic transformation aligned to constitutional and legislated prescripts.</i>						
	1 . Administration	483 146	472 926	3 389	6 832	-	-
	<i>Aim: To provide strategic leadership, management and support services to the Premier, Director-General and the department; effective and efficient secretarial services to the Executive Council and provincial management structures; reliable legal services and a comprehensive communication service on behalf of government; as well as manage strategic priority interventions.</i>						
	<i>Of which</i>						
	Compensation of Employees		130 859				
	Goods and Services		342 068				
	Households			3 389			
	<i>Of which</i>						
	-Employee social benefits: Leave gratuities						
	Machinery and Equipment				6 832		
	2 . Planning, Policy Co-ordination, Monitoring and Evaluation	449 443	163 263	284 179	2 000	-	-
	<i>Aim: To set provincial administration's programme of action, and lead evidence-based decision-making for integrated development policy formulation, planning, monitoring, reporting, evaluation and review of government programmes, including through intergovernmental, stakeholder and international relations management.</i>						
	<i>Of which</i>						
	Compensation of Employees		98 242				
	Goods and Services		65 022				
	Provinces and Municipalities			216 499			
	Departmental agencies and accounts			67 880			
	Software and other intangible assets				2 000		

Details of Vote		Details of appropriation 2020/21					
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	Amounts specifically and exclusively appropriated
		R'000	R'000	R'000	R'000	R'000	R'000
	3. Institutional Development and Organisational Support	221 613	221 613	-	-	-	-
	<i>Aim: To manage the administration of the public service system and promote accountable governance by providing institutional development and organisational support services to ensure that the Provincial Government has sufficient skills capacity to effectively and efficiently deliver on its mandate.</i>						
	<i>Of which</i>						
	Compensation of Employees		89 862				
	Goods and Services		131 752				
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
2	Provincial Legislature	808 420	448 323	143 348	19 749	-	-
	<i>Aim: To conduct oversight that will ensure accountability of the provincial government to the people of the Province; to pass laws that will ensure that citizens' rights are upheld; to conduct public outreach and education programmes that will ensure meaningful participation of the public in government programmes; and to foster relations with local and international oversight bodies that will ensure sharing of knowledge and best practices.</i>						
	1. Administration.	232 945	213 198	-	19 749	-	-
	<i>Aim: To provide political and administrative leadership to the Legislature to strengthen provincial, national and international relations.</i>						
	<i>Of which</i>						
	Compensation of Employees		189 928				
	Goods and Services		43 288				
	Machinery and Equipment				19 749		
	2. Facilities for Members and Political Parties	177 060	50 212	126 848	-	-	-
	<i>Aim: To render administrative support services to political office-bearers and MPLs with regard to facilities and benefits.</i>						
	<i>Of which</i>						
	Compensation of Employees		43 611				
	Goods and Services		6 601				
	Non-Profit Institutions			126 848			
	<i>Of which</i>						
	- Political Party Support: Operations						
	3. Parliamentary Services	119 268	119 268	-	-	-	-
	<i>Aim: To strengthen strategic management for the division's effectiveness, improve management, access and sharing of information; improve parliamentary support for an effective oversight function of the Legislature; and improve parliamentary support for effective public education.</i>						
	<i>Of which</i>						
	Compensation of employees		89 084				
	Goods and Services		30 204				
	Members' Salaries (Direct Charge)	79 147	62 847	16 500	-	-	-
	<i>Aim: To provide for the salaries of all members of the Legislature, including the Speaker.</i>						
	<i>Of which</i>						
	Compensation of Employees		62 847				
	Households			16 500			
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
3	Health	26 390 578	24 568 223	235 548	1 596 809	-	4 846 507
	<i>Aim: To provide and ensure accessible comprehensive integrated services in the Eastern Cape, emphasizing the primary health care approach, optimally utilising all resources to enable all its present and future generations to enjoy health and quality of life.</i>						
	1. Administration	720 803	712 215	1 797	8 791	-	
	<i>Aim: To conduct strategic management and oversee administration of the department.</i>						
	<i>Of which</i>						
	Compensation of Employees		507 796				
	Goods and Services		204 479				
	Households			1 797			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities					8 791	
	Machinery and Equipment						
	2. District Health Services	13 676 205	13 432 794	56 989	186 422	-	2 727 585
	<i>Aim: To render Primary Health Care Services and District Hospital Services.</i>						
	<i>Of which</i>						
	Compensation of Employees		9 902 952				
	Goods and Services		3 529 842				
	Provinces and Municipalities			8 495			
	Non-Profit Institutions			48 494			
	Households						
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities					186 422	
	Machinery and Equipment						
	Conditional grants		2 706 828	8 495	12 262	-	2 727 585
	National Health Insurance Grant		45 262				45 262
	* Social Sector EPWP Incentive Grant for Provinces		14 781			50	14 881
	* HIV, TB, HPV, Malaria and Community Outreach Grant		2 646 785	8 495	12 182		2 667 462
	3. Emergency Medical Services	1 431 864	1 281 279	3 594	147 011	-	
	<i>Aim: To provide for the rendering of pre-hospital emergency medical services including inter-hospital transfers and planned patient transport.</i>						
	<i>Of which</i>						
	Compensation of Employees		984 565				
	Goods and Services		296 684				
	Households			3 594			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities			3 594			
	Machinery and Equipment					147 011	

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	4. Provincial Hospital Services	3 557 063	3 530 051	13 141	13 871	-	-
	<i>Aim: Delivery of hospital services, which are accessible, appropriate, effective and provide general specialist services, including a specialised rehabilitation service, as well as a platform for training health professionals and research.</i>						
	<i>Of which</i>						
	Compensation of Employees		2 801 846				
	Goods and Services		728 405				
	Households			13 141			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities			13 141			
	Machinery and Equipment				13 871		
	5. Central Hospital Services	4 618 025	4 460 643	29 596	127 786	-	1 080 846
	<i>Aim: To provide tertiary health services and create a platform for the training of health workers.</i>						
	<i>Of which</i>						
	Compensation of Employees		3 402 113				
	Goods and Services		1 058 530				
	Households			29 596			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities						
	Machinery and Equipment				127 786		
	<i>Conditional grants</i>		965 314	-	115 532	-	1 080 846
	* National Tertiary Services Grant		965 314	-	115 532	-	1 080 846
	6. Health Sciences, Training and Development	806 025	753 616	130 429	21 981	-	366 523
	<i>Aim: Rendering of training and development opportunities for actual and potential employees of the department.</i>						
	<i>Of which</i>						
	Compensation of Employees		637 207				
	Goods and Services		118 409				
	Departmental Agencies and Accounts			13 058			
	<i>Of which</i>						
	** - Health and Welfare Sector Education & Training Authority (HWSETA)						
	Households			117 371			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities						
	Machinery and Equipment				21 981		
	<i>Conditional grants</i>		359 808	-	6 715	-	366 523
	* Statutory Human Resources and Health Professions Training and Development Grant		359 808	-	6 715	-	366 523

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	7. Health Care Support Services	130 868	130 287	-	582	-	-
	<i>Aim: To render support services required by the department to realise its objectives.</i>						
	<i>Of which</i>						
	Compensation of Employees		73 344				
	Goods and Services		56 943				
	Households						
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities						
	Machinery and Equipment				582		
	8. Health Facilities Management	1 348 703	267 338	-	1 082 365	-	671 553
	<i>Aim: To provide new health facilities, upgrades and maintains existing facilities.</i>						
	<i>Of which</i>						
	Compensation of Employees		38 407				
	Goods and Services		228 931				
	Buildings and other Fixed Structures				935 918		
	Machinery and Equipment				148 447		
	Conditional grants		35 089	-	636 494	-	671 553
	* Health Facility Revitalisation (Health Infrastructure Revitalisation Grant)		33 039		636 494		669 533
	* EPWP Integrated Grant for Provinces		2 020				2 020
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
4	Social Development	3 227 578	2 334 361	774 462	118 725	-	145 441
	<i>Aim: To transform our society by building conscious and capable citizens through the provision of integrated social development services with families at the core of social change.</i>						
	1. Administration	556 985	463 638	8 199	64 948	-	4 694
	<i>Aim: To capture the strategic management and support services at all levels of the department.</i>						
	<i>Of which</i>						
	Compensation of Employees		403 304				
	Goods and Services		80 634				
	Households			8 199			
	<i>Of which</i>						
	- Employee social benefits: Leave gratuities and injury on duty						
	Buildings and Other Fixed Structures				36 638		
	Machinery and Equipment				11 374		
	Software and other Intangible Assets				16 736		
	Conditional Grant		4 114	480	-	-	4 694
	* Early Childhood Development Grant		4 114				4 114
	* Social Sector EPWP Incentive Grant			480			480
	2. Social Welfare Services	884 479	626 932	186 104	51 443	-	1 363
	<i>Aim: To provide integrated developmental social welfare services to the poor and vulnerable in partnership with stakeholders and civil society organisations.</i>						
	<i>Of which</i>						
	Compensation of Employees		380 784				
	Goods and Services		246 148				
	Non-profit Institutions			140 008			
	Households			46 096			
	<i>Of which</i>						
	- Sanitary Dignity Project		1 614	36 000			
	- Employee social benefits: Leave gratuities and injury on duty						
	Machinery and Equipment				51 443		
	Conditional Grant			1 363			1 363
	* Social Sector EPWP Incentive Grant for Provinces			1 363			1 363
	3. Children and Families	1 010 800	615 299	495 185	116	-	132 817
	<i>Aim: To provide comprehensive child and family care and support services to communities in partnership with stakeholders and civil society organisations.</i>						
	<i>Of which</i>						
	Compensation of Employees		498 518				
	Goods and Services		16 781				
	Non-profit Institutions			493 179			
	Households			2 006			
	<i>Of which</i>						
	* - Employee Social Benefits: ECD & Partial Care (Expanded Public Works Programme)						
	Machinery and Equipment				116		
	Conditional grant		6 211	126 606			132 817
	* EPWP Integrated Grant			2 006			2 006
	* Social Sector EPWP Incentive Grant for Provinces			783			783
	* Early Childhood Development Grant		6 211	123 817			130 028

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
	4. Restorative Services	488 440	434 433	53 260	747	-	-
	<i>Aim: To provide integrated developmental social crime prevention and anti-substance abuse services to the most vulnerable in partnership with stakeholders and civil society organisations.</i>						
	<i>Of which</i>						
	Compensation of Employees		401 210				
	Goods and Services		33 223				
	Non-profit Institutions			52 477			
	Households			783			
	Machinery and Equipment				747		
	6. Development and Research	307 074	273 889	31 714	1 471	-	6 667
	<i>Aim: To provide sustainable development programmes which facilitate empowerment of communities based on empirical research and demographic information.</i>						
	<i>Of which</i>						
	Compensation of Employees		247 412				
	Goods and Services		26 477				
	Households			31 714			
	Building and other Fixed Structures				1 378		
	Machinery and Equipment				85		
	Conditional Grant		-	6 667	-	-	6 667
	* Social Sector EPWP Incentive Grant for Provinces			6 667			6 667
	* Specifically and Exclusively Appropriated						

No.	Details of Vote Title	Details of appropriation 2020/21					Amounts specifically and exclusively appropriated R'000
		Total per Vote and Main Division R'000	Current Payments R'000	Transfers and Subsidies R'000	Payments for Capital Assets R'000	Payments for financial assets R'000	
8	Public Works <i>Aim: To be the custodian of provincial government immovable assets and a co-ordinator and provider of sustainable infrastructure resulting in socio-economic transformation and development.</i>	2 685 420	1 775 167	580 285	249 978	-	8 644
	1. Administration <i>Aim: To provide administrative, strategic, financial and corporate support services in order to ensure that it delivers on its mandate in an integrated, efficient, effective and sustainable manner.</i>	549 748	513 810	20 623	16 313	-	-
	<i>Of which</i>						
	Compensation of Employees		407 225				
	Goods and Services		106 585				
	Households			20 623			
	<i>Of which</i>						
	-Employee Social Benefits: Leave gratuities						
	Machinery and Equipment				15 313		
	2. Public Works Infrastructure <i>Aim: To provide a balanced and equitable provincial government building infrastructure by promoting accessibility that is sustainable, integrated and environmentally sensitive which supports economic development and social empowerment.</i>	1 917 580	1 143 233	539 662	234 665	-	-
	<i>Of which</i>						
	Compensation of Employees		453 388				
	Goods and Services		689 865				
	Provinces and Municipalities			539 662			
	<i>Of which</i>						
	* - Immoveable Asset Management: Payment of Rates and Taxes						
	Buildings and other Fixed Structures				220 065		
	Machinery and Equipment				14 600		
	3. Expanded Public Works Programme <i>Aim: To manage the implementation of programmes and strategies that lead to the development and empowerment of communities and contractors.</i>	118 114	118 114	-	-	-	8 644
	<i>Of which</i>						
	Compensation of Employees		81 281				
	Goods and Services		36 824				
	Machinery and Equipment						
	<i>Conditional grants</i>		8 644				8 644
	* EPWP Incentive Grant for Provinces		8 644				8 644
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
6	Education	37 768 708	33 089 757	3 348 633	1 352 320	-	3 077 448
	<i>Aim: To implement appropriate and relevant educational programmes through quality teaching and learning, and at the same time mobilising community and stakeholder support through participation and to institutionalise a culture of accountability at all levels of the department.</i>						
	1. Administration	3 208 871	3 095 871	28 656	85 345	-	
	<i>Aim: To provide overall management of the education system in accordance with the National Education Policy Act, and other policies/legislation.</i>						
	<i>Of which</i>						
	Compensation of Employees		2 551 868				
	Goods and Services		543 984				
	Departmental agencies and accounts			8 228			
	Households			22 427			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities				85 145		
	Machinery and Equipment				189		
	Software and other Intangible Assets						
	2. Public Ordinary Schools Education	30 794 351	27 898 125	2 887 578	8 647	-	1 480 688
	<i>Aim: To provide for public ordinary schools from Grades 1 to 12 in accordance with current legislation.</i>						
	<i>Of which</i>						
	Compensation of Employees		26 514 947				
	Goods and Services		1 383 178				
	Non-profit institutions			2 891 180			
	<i>Of which</i>						
	* - Section 20, Section 21 Schools: Transfer payments operations						
	Households			196 399			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities				8 109		
	Buildings and other fixed structures				2 538		
	Machinery and Equipment						
	Conditional grants		122 775	1 336 253	1 880	-	1 460 688
	* National School Nutrition Programme Grant		38 430	1 336 253	1 880		1 376 343
	* Maths, Science and Technology (MST)		50 497				50 497
	* Social Sector EPWP Incentive Grant for Provinces		29 138				29 138
	* EPWP Integrated Grant for Provinces		4 710				4 710
	3. Independent School Subsidies	141 789	-	141 789			
	<i>Aim: To support independent schools in accordance with the South African Schools Act.</i>						
	Goods and Services						
	<i>Of which</i>						
	* - Minor assets						
	Non-profit institutions			141 789			
	<i>Of which</i>						
	* - Independent School Subsidies to Primary Schools: Norms and standards allocations to independent schools						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
4.	Public Special School Education	556 651	778 842	167 100	10 710	-	27 768
	<i>Aim: To provide compulsory public education in special schools in accordance with the South African Schools Act and White Paper 6 on Inclusive education, including e-learning and inclusive education.</i>						
	<i>Of which</i>						
	Compensation of Employees		695 157				
	Goods and Services		83 685				
	Non-profit Institutions			164 417			
	<i>Of which</i>						
	* - Transfers to Special Schools: Operations						
	Households			2 683			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities						
	Buildings and other Fixed Structures						
	Machinery and Equipment				10 710		
	Conditional grants		27 768	-	-	-	27 768
	* Learners with Profound Intellectual Disabilities		27 768	-	-	-	27 768
5.	Early Childhood Development	672 702	660 228	22 474	-	-	-
	<i>Aim: To provide Early Childhood Development (ECD) at Grade R and pre-grade R levels in accordance with White Paper 5.</i>						
	<i>Of which</i>						
	Compensation of Employees		378 489				
	Goods and Services		171 738				
	Non-profit Institutions			22 474			
	<i>Of which</i>						
	* -Transfers to Early Childhood Development : Grade R in Public Schools						
	Machinery and Equipment						
6.	Infrastructure Development	1 544 114	298 126	-	1 245 988	-	1 544 114
	<i>Aim: To provide and maintain infrastructure facilities for schools and non-schools.</i>						
	<i>Of which</i>						
	Compensation of Employees		18 000				
	Goods and Services		280 126				
	Buildings and other Fixed Structures				1 245 988		
	Conditional grants		298 126	-	1 245 988	-	1 544 114
	* Education Infrastructure Grant		298 126	-	1 245 988	-	1 544 114

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
7.	Examination and Education Related Services	549 231	448 888	99 036	1 630	-	44 878
	<i>Aim: To provide education institutions with examination related services.</i>						
	<i>Of which</i>						
	Compensation of Employees		212 869				
	Goods and Services		235 899				
	Departmental Agencies and Accounts			73 344			
	<i>Of which</i>						
	* - Education Training and Development Practices						
	Sector Education Training Authority for training:						
	Operations						
	Non Profit Institutions			25 692			
	<i>Of which</i>						
	* - Examination Marking Centres: Examination						
	Marking fees						
	Machinery and Equipment					1 630	
	Conditional grants		43 368	-	1 520	-	44 878
	* HIV and AIDS (Life Skills Education) Grant		43 358	-	1 520	-	44 878
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
7	Co-operative Governance and Traditional Affairs	1 080 837	1 050 116	8 036	22 685	-	2 093
	<i>Aim: To co-ordinate support through government spheres and partnerships to municipalities and institutions of traditional leadership to fulfil their developmental mandates, for a better quality of life for all communities.</i>						
	1. Administration	288 398	288 122	7 163	13 113	-	-
	<i>Aim: To provide effective strategic leadership and proficient administration support services to the department.</i>						
	<i>Of which</i>						
	Compensation of Employees		204 491				
	Goods and Services		61 631				
	Households			7 163			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities						
	Machinery and Equipment				13 113		
	2. Local Governance	273 134	273 134	-	-	-	-
	<i>Aim: To ensure the transformation of developmental local government by strengthening municipal institutions that will be responsive to the needs of the communities.</i>						
	<i>Of which</i>						
	Compensation of Employees		257 352				
	Goods and Services		15 782				
	3. Development and Planning	138 549	138 343	-	206	-	2 093
	<i>Aim: To render support services regarding integrated planning development in municipalities.</i>						
	<i>Of which</i>						
	Compensation of Employees		120 089				
	Goods and Services		18 274				
	Machinery and Equipment				38		
	Software and other intangible assets				168		
	Conditional grants		2 093	-	-	-	2 093
	* EPWP Integrated Grant for Provinces		2 093	-	-	-	2 093

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	4. Traditional Institutions Management	351 193	340 954	873	9 368		
<i>Aim</i>	<i>To support and capacitate institutions of traditional leadership to effectively perform their statutory and customary obligations.</i>						
	<i>Of which</i>						
	Compensation of Employees		319 954				
	Goods and Services		21 000				
	Households			873			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities						
	Buildings and other Fixed Structures				9 368		
	5. House of Traditional Leaders	31 563	31 563				
<i>Aim</i>	<i>To promote and improve the effective and efficient functioning of the Eastern Cape House of Traditional Leaders as well as the Local Houses.</i>						
	<i>Of which</i>						
	Compensation of Employees		20 936				
	Goods and Services		10 627				
	Machinery and Equipment						
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
8	Rural Development and Agrarian Reform	2 413 487	1 807 626	327 846	278 015	-	322 674
	<i>Aim: To improve agricultural production to stimulate economic development, food security and integrated rural development through agrarian reform; targeted support to farmers; commercialisation and transformation of the agriculture sector; innovation, research, technology development and transfers; facilitating partnerships; sustainable livelihoods; and access to opportunities for youth, women and other vulnerable groups.</i>						
	1. Administration	481 509	450 954	15 210	15 345	-	
	<i>Aim: To manage and formulate policy directives and priorities and to ensure there is appropriate support service to all other programmes with regard to finance, personnel, information, communication and procurement.</i>						
	<i>Of which</i>						
	Compensation of Employees		341 652				
	Goods and Services		109 302				
	Households			15 210			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities					15 345	
	Machinery and Equipment						
	2. Sustainable Resources Management	138 680	132 633	-	6 127	-	13 781
	<i>Aim: To provide agricultural support services to farmers in order to ensure sustainable development and management of agricultural resources.</i>						
	<i>Of which</i>						
	Compensation of Employees		107 042				
	Goods and Services		25 491				
	Machinery and Equipment				6 127		
	Conditional grants		12 281	-	1 500	-	13 781
	* Land Care Programme : Poverty Relief and Infrastructure Development		10 871		1 500		12 371
	* EPWP Integrated Grant for Provinces		1 410				1 410
	3. Farmer Support and Development	824 971	587 671	19 390	217 910	-	284 638
	<i>Aim: To provide support to farmers through agricultural development programmes.</i>						
	<i>Of which</i>						
	Compensation of Employees		391 131				
	Goods and Services		196 540				
	Departmental Agencies and Accounts			19 390			
	<i>Of which</i>						
	* - Amajingqi Maccademia Nut infrastructure costs					170 932	
	Buildings and Other Fixed Structures					23 678	
	Machinery and Equipment					23 100	
	Biological Assets						
	Conditional grants		148 588	-	116 050	-	264 638
	* Comprehensive Agricultural Support Programme (CASP)		83 083		112 600		195 683
	* Ilime / Letsema Projects Grants		65 505		2 450		67 955
	* EPWP Integrated Grant for Provinces				1 000		1 000

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	4. Veterinary Services	345 753	329 598	5 481	10 674	-	
<i>Aim:</i>	<i>To provide veterinary services to clients in order to ensure healthy animals, safe animal products and welfare of people of South Africa.</i>						
	<i>Of which</i>						
	Compensation of Employees		265 412				
	Goods and Services		64 186				
	Households			5 481			
	Machinery and Equipment				10 674		
	5. Research and Technology Development Services	147 210	142 967	-	4 243	-	-
<i>Aim:</i>	<i>To render expert and needs based research, development and technology transfer services impacting on development objectives.</i>						
	<i>Of which</i>						
	Compensation of Employees		118 291				
	Goods and Services		24 676				
	Buildings and other fixed structures				400		
	Machinery and Equipment				3 693		
	Biological assets				150		
	6. Agricultural Economics Services	34 763	34 310	-	453	-	
<i>Aim:</i>	<i>To provide timely and relevant agricultural economic services to the sector in support of sustainable agricultural and agribusiness development to increase economic growth.</i>						
	<i>Of which</i>						
	Compensation of Employees		31 577				
	Goods and Services		2 733				
	Departmental Agencies and Accounts				453		
	Machinery and Equipment						
	7. Structured Agricultural Education and Training	184 337	99 634	81 301	23 102	-	44 155
<i>Aim:</i>	<i>To facilitate and provide structured agricultural education and training in line with the Agricultural Education and Training Strategy to all participants in the agricultural sector in order to establish a knowledgeable, prosperous and competitive sector.</i>						
	<i>Of which</i>						
	Compensation of Employees		75 381				
	Goods and Services		24 553				
	Higher Education Institutions			81 301			
	<i>Of which</i>						
	* - Fort Cox College			81 301			
	Buildings and Other Fixed Structures				17 663		
	Machinery and Equipment				5 439		
	<i>Conditional grants</i>						
	* Comprehensive Agricultural Support Programme (CASP)		24 992	1 500	17 663	-	44 155
	* Ilima / Letsema Projects Grants						
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	8. Rural Development Coordination	286 284	29 859	226 484	161	-	-
	<i>Aim: To coordinate the development programmes by stakeholders in rural areas.</i>						
	<i>Of which</i>						
	Compensation of Employees		18 349				
	Goods and Services		11 310				
	Departmental Agencies and Accounts			226 484			
	<i>Of which</i>						
	* - Eastern Cape Rural Development Agency: Subsidy			187 501			
	Machinery and Equipment				161		
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
9	Economic Development, Environmental Affairs and Tourism	1 602 602	443 822	1 146 934	12 148	-	2 494
	<i>Aim: To be a provincial catalyst for sustainable inclusive economic growth and development through promotion, financing, empowerment and technical support of development activities.</i>						
	1. Administration	256 155	240 896	3 313	12 148	-	
	<i>Aim: To provide leadership, strategic management direction, financial and human capital management in accordance with legislation, regulations and policies of the department and its public entities.</i>						
	<i>Of which</i>						
	Compensation of Employees		133 843				
	Goods and Services		108 853				
	Higher Education institutions						
	Households			3 313			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities						
	Machinery and Equipment					12 148	
	2. Economic Development and Tourism	996 600	89 137	907 463			
	<i>Aim: To promote and administer sustainable economic development and job creation.</i>						
	<i>Of which</i>						
	Compensation of Employees		69 897				
	Goods and Services		19 440				
	Departmental Agencies and Accounts			883 463			
	* - EL Industrial Zone Corporation			113 270			
	* - EC Development Corporation			552 099			
	* - EC Gambling and Betting Board			61 322			
	* - EC Liquor Board			68 232			
	* - Coega Development Corporation			81 525			
	Public Corporations and Private Enterprises			24 000			
	<i>Of which</i>						
	* - Transfers to Beneficiaries						
	Buildings and other fixed structures						
	Machinery and equipment						
	3. Environmental Affairs	348 847	113 689	236 168			2 494
	<i>Aim: To administer environmental policies that are cascaded from national level in line with the mandate of the department. It regulates environmental management through instruments such as the environmental impact assessments, compliance and enforcement, air quality, waste and biodiversity management tools.</i>						
	<i>Of which</i>						
	Compensation of Employees		94 263				
	Goods and Services		19 438				
	Provinces and Municipalities			21 127			
	Departmental Agencies and Accounts			213 422			
	<i>Of which</i>						
	* - Eastern Cape Parks and Tourism Agency: Operations			220 437			
	Non-profit Institution			1 609			
	Conditional grants			2 494			2 494
	* EPWP Integrated Grant for Provinces			2 494			2 494
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
10	Transport	5 179 758	3 638 617	628 535	914 605	-	1 078 877
	<i>Aim: To provide, facilitate, develop, regulate and enhance a safe, affordable and reliable multi-modal system which is integrated with land uses to ensure improving levels of accessibility and optimal mobility of people and goods in support of socio-economic growth and development in the province of the Eastern Cape.</i>						
	1. Administration	487 548	430 956	12 289	44 302	-	-
	<i>Aim: To provide the department with the overall management, administrative, strategic, financial and corporate support services in order to ensure that it delivers on its mandate in an integrated, efficient, effective and sustainable manner.</i>						
	<i>Of which</i>						
	Compensation of Employees		307 947				
	Goods and Services		123 009				
	Households			12 289			
	<i>Of which</i>						
	- Employee Social Benefits: Leave gratuities				44 302		
	Machinery and Equipment						
	2. Transport Infrastructure	2 289 882	1 403 286	19 253	847 313	-	1 629 401
	<i>Aim: To promote accessibility and the safe, affordable movement of people, goods and services through the delivery and maintenance of transport infrastructure that is sustainable, integrated and environmentally sensitive, and which support and facilitates social empowerment and economic growth.</i>						
	<i>Of which</i>						
	Compensation of Employees		353 061				
	Goods and Services		1 050 225				
	Provinces and Municipalities			4 000			
	Households			15 253			
	Buildings and other fixed structures				841 115		
	Machinery and Equipment				5 834		
	Software and other Intangible Assets				364		
	Conditional grants		1 368 667	3 782	256 952	-	1 629 401
	* Provincial Roads Maintenance Grant (PRMG)		1 368 667	3 782	256 952	-	1 629 401

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	3. Transport Operations	1 401 865	810 484	679 042	12 329	-	269 007
	<i>Aim: To ensure the provision of a safe transport environment through the regulation of traffic on public infrastructure, law enforcement, implementation of road safety education and awareness programmes and the registration and licensing of vehicles and drivers.</i>						
	<i>Of which</i>						
	Compensation of Employees		134 846				
	Goods and Services		675 638				
	Departmental Agencies and Accounts			5 069			
	<i>Of which</i>						
	* -Transfers to South African National Taxi Council			3 396			
	* -Transfers to Eastern Cape Small Bus Operator Council			1 673			
	Public Corporations and Private Enterprises			571 793			
	<i>Of which</i>						
	* -Transfers to Mayibuye: Transfers for Subsidy			130 657			
	* -Transfers to Algoa Bus Company: Transfers for Subsidy			263 909			
	* -Transfers to AB360: Transfers for Subsidy			177 227			
	Households			2 180			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities				9 000		
	Buildings and other Fixed Structures				3 329		
	Machinery and Equipment						
	Conditional grants			269 007			269 007
	* Public Transport Operations Grant			269 007			269 007
	4. Transport Regulation	361 636	341 960	5 280	4 286	-	-
	<i>Aim: To ensure adequate road safety engineering on provincial roads and ensure that all vehicles registered in the province are licensed each year and that all drivers are appropriately authorized to drive their vehicles while also promoting road safety awareness.</i>						
	<i>Of which</i>						
	Compensation of employees		304 367				
	Goods and Services		37 593				
	Households			5 280			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities				3 888		
	Machinery and Equipment				400		
	Software and other Intangible assets						

Details of Vote		Details of appropriation 2020/21					
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	Amounts specifically and exclusively appropriated
		R'000	R'000	R'000	R'000	R'000	R'000
	5. Community Based Programmes	668 968	651 932	10 671	6 366	-	78 469
	<i>Aim: To ensure delivery of accessible services through integrated, socially just, developmental and empowering processes in order to improve the quality of life of communities within the province by way of community development programmes.</i>						
	<i>Of which</i>						
	Compensation of Employees		61 802				
	Goods and Services		590 130				
	Departmental Agencies and Accounts			10 471			
	Households			200			
	Buildings and other Fixed Structures				5 440		
	Machinery and Equipment				926		
	<i>Conditional grants</i>		76 900	1 569	-	-	78 469
	* EPWP Integrated Grant for Provinces		76 900	1 569			78 469
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
11	Human Settlements	2 315 279	439 130	1 889 493	8 656	-	1 870 271
	<i>Aim To provide quality, integrated and sustainable human settlement that offer our communities a better living environment.</i>						
	1. Administration	162 674	165 741	177	8 656	-	-
	<i>Aim To provide overall management in the department in accordance with all applicable Acts and policies.</i>						
	<i>Of which</i>						
	Compensation of Employees		131 602				
	Goods and Services		24 139				
	Households			177			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities						
	Machinery and Equipment				8 656		
	2. Housing Needs, Research and Planning	22 974	22 856	118	-	-	-
	<i>Aim To facilitate and undertake housing delivery planning.</i>						
	<i>Of which</i>						
	Compensation of Employees		22 534				
	Goods and Services		322				
	Households			118			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities						
	3. Housing Development	2 060 614	245 776	1 804 838	-	-	1 870 271
	<i>Aim To provide individual subsidies and housing opportunities to beneficiaries in accordance with the housing policy.</i>						
	<i>Of which</i>						
	Compensation of Employees		230 893				
	Goods and Services		14 883				
	Households			1 804 838			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities						
	<i>Conditional grants</i>			1 806 017			1 806 017
	* Human Settlements Development Grant			1 532 800			1 532 800
	* Informal Settlements Upgrading Partnership			270 494			270 494
	* EPWP Integrated Grant for Provinces			2 723			2 723
	4. Housing Asset Management	79 117	14 767	64 360	-	-	-
	<i>Aim To provide for the effective management of housing.</i>						
	<i>Of which</i>						
	Compensation of Employees		14 389				
	Goods and Services		368				
	Households			64 360			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities						
	Machinery and Equipment						
	<i>Conditional grants</i>			64 254			64 254
	* Title Deeds Restoration Grant			64 254			64 254
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
12	Provincial Treasury <i>Aim: To provide strategic and technical leadership in the allocation, management and utilisation of financial resources for socio-economic development in the province.</i>	444 230	438 771	1 886	3 573	-	-
	1. Administration <i>Aim: To provide leadership and strategic management and appropriate support services to all other programmes.</i>	176 854	171 395	1 886	3 573	-	-
	<i>Of which</i>						
	Compensation of Employees		122 287				
	Goods and Services		49 108				
	Departmental Agencies and Accounts			1 086			
	<i>Of which</i>						
	* - Finance and Accounting Services Sector Education and Training Authority (FASSET)						
	Households			800			
	<i>Of which</i>						
	* - Bursaries to non-employees: studies in finance and economics						
	Machinery and Equipment				3 573		
	2. Sustainable Resource Management <i>Aim: To ensure the effective and efficient planning, utilisation, implementation and monitoring of provincial fiscal resources.</i>	84 382	84 382	-	-	-	-
	<i>Of which</i>						
	Compensation of Employees		81 329				
	Goods and Services		3 053				
	3. Asset and Liabilities Management <i>Aim: To provide policy direction, promote and enforce transparency and effectiveness of Supply Chain Management and Asset Management in the province.</i>	29 212	29 212	-	-	-	-
	<i>Of which</i>						
	Compensation of Employees		27 037				
	Goods and Services		2 175				

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	4. Financial Governance	92 033	92 033	-	-	-	-
	<i>Aim</i> To promote accountability through comprehensive accounting practices, financial information systems, governance as well as compliance with financial norms and standards in PFMA compliant institutions and financial systems management.						
	<i>Of which</i>						
	Compensation of Employees		81 587				
	Goods and Services		10 486				
	5. Municipal Financial Governance (MFG)	61 749	61 749	-	-	-	-
	<i>Aim</i> To provide support to the achievement of sound and sustainable financial management at municipal level through the provision of technical support and capacity building in the following areas: budgeting, accounting practices, supply chain management, asset management, governance as well as Municipal Financial Management Act compliance.						
	<i>Of which</i>						
	Compensation of Employees		50 012				
	Goods and Services		11 737				
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	Amounts specifically and exclusively appropriated
		R'000	R'000	R'000	R'000	R'000	R'000
14	Sport, Recreation, Arts and Culture <i>Aim: To develop, preserve and promote sport, recreation, arts, culture and heritage for spiritual, intellectual, and socio-economic upliftment of the people of the Eastern Cape.</i>	1 020 288	797 205	162 132	60 951	-	233 352
	1. Administration <i>Aim: To conduct the overall management and administrative support of the department.</i>	349 051	338 612	4 304	8 135	-	2 220
	<i>Of which</i>						
	Compensation of Employees		263 400				
	Goods and Services		73 212				
	Departmental Agencies and Accounts			1 500			
	<i>Of which</i>						
	* -Facilitation of public funds for job creation initiatives:						
	CATHSETA						
	Households			2 804			
	<i>Of which</i>						
	-Employees Social Benefits: Leave gratuities				8 135		
	Machinery and Equipment						
	Conditional grants		2 220	-	-	-	2 220
	* EPWP Integrated Grant for Provinces		2 220				2 220

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	
	2. Cultural Affairs	248 678	176 352	58 876	13 450	-	-
	<i>Aim To promote culture, conserve and manage the cultural, historical assets and resources of the province by rendering various services.</i>						
	<i>Of which</i>						
	Compensation of Employees		144 756				
	Goods and Services		31 598				
	Departmental Agencies and Accounts			14 720			
	<i>Of which</i>						
	* - Eastern Cape Provincial Arts and Culture Council: Promotion of Arts and Culture						
	Non-profit Institutions			43 632			
	<i>Of which</i>						
	* - Grahamstown Foundation: National arts festival			23 680			
	* - Guild Theatre: Promotion of Arts and Culture			8 425			
	* - Opera House: Promotion of Arts and Culture			1 800			
	* - Fort Hare Foundation: Promotion of Arts and Culture			2 500			
	* - Eastern Cape Provincial Heritage Resources Agency (ECPHRA): Operations			-			
	* - Fort Beaufort Museum: Operations			112			
	* - Graef Reinet Museum: Operations			230			
	* - Our Heritage Museum: Operations			112			
	* - Burgersdorp Museum: Operations			112			
	* - Barkly East Museum: Operations			110			
	* - Bayworld Museum: Operations			1 455			
	* - Amathole Museum: Operations			1 270			
	* - Uitenhage Museum: Operations			185			
	* - East London Museums: Operations			1 175			
	* - Albany Museum: Operations			1 616			
	* - Queenstown Frontier Museum: Operations			150			
	* - Somerset East Museum: Operations			140			
	* - Great Fish River Museum: Operations			140			
	* - Mthatha Museum: Operations			105			
	* - Starksroom Museum: Operations			105			
	* - Wild Coast Museum: Operations			105			
	* - Middleburg Museum: Operations			105			
	Households			524			
	Building and other Fixed Structures				12 500		
	Machinery and Equipment				873		
	Heritage Assets				277		

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	3. Library and Archive Services	256 363	143 970	76 088	36 335	-	166 506
<i>Aim</i>	<i>To assist local library authorities in rendering of public library services and providing of an archive service in the province.</i>						
	<i>Of which</i>						
	<i>Compensation of Employees</i>		114 235				
	<i>Goods and Services</i>		29 735				
	<i>Provinces and Municipalities</i>			73 908			
	<i>Of which</i>						
	<i>* - Buffalo City Metro: Funding operations of libraries</i>			15 870			
	<i>* - Nelson Mandela Metro: Funding operations of libraries</i>			15 870			
	<i>* - Amahlathi: Funding operations of libraries</i>			1 200			
	<i>* - Blue Crane Route: Funding operations of libraries</i>			2 300			
	<i>* - Dr Beyers Naude: Funding operations of libraries</i>			2 308			
	<i>* - Elundini: Funding operations of libraries</i>			750			
	<i>* - Emalahleni: Funding operations of libraries</i>			950			
	<i>* - Engcobo: Funding operations of libraries</i>			700			
	<i>* - Enoch Mgijima: Funding operations of libraries</i>			5 250			
	<i>* - Great Kei: Funding operations of libraries</i>			500			
	<i>* - Intaka Yethu: Funding operations of libraries</i>			500			
	<i>* - Inxube Yethembe: Funding operations of libraries</i>			2 510			
	<i>* - King Sabata Dalindyebo: Funding operations of libraries</i>			1 750			
	<i>* - Kouge: Funding operations of libraries</i>			2 050			
	<i>* - Koukamma: Funding operations of libraries</i>			1 300			
	<i>* - Makana: Funding operations of libraries</i>			4 000			
	<i>* - Matatiele: Funding operations of libraries</i>			650			
	<i>* - Mbheshe: Funding operations of libraries</i>			500			

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
	* - <i>Mquma: Funding operations of libraries</i>			500			
	* - <i>Mbizana: Funding operations of libraries</i>			500			
	* - <i>Mhlonlo: Funding operations of libraries</i>			550			
	* - <i>Ndlambe: Funding operations of libraries</i>			2 750			
	* - <i>Nqushwa: Funding operations of libraries</i>			500			
	* - <i>Nquze Hills: Funding operations of libraries</i>			800			
	* - <i>Ntabenkulu: Funding operations of libraries</i>			500			
	* - <i>Walter Sisulu: Funding operations of libraries</i>			2 000			
	* - <i>Nyandeni: Funding operations of libraries</i>			700			
	* - <i>Port St Johns: Funding operations of libraries</i>			550			
	* - <i>Sakhisizwe: Funding operations of libraries</i>			500			
	* - <i>Senqu: Funding operations of libraries</i>			1 500			
	* - <i>Sundays River Valley: Funding operations of</i>			1 200			
	* - <i>Raymond Mhabe: Funding operations of libraries</i>			1 650			
	* - <i>Umzimvubu: Funding operations of libraries</i>			750			
	Non-profit institutions			2 000			
	Of which						
	* - <i>South African Library for the Blind: Operations</i>			150			
	Households						
	Buildings and other Fixed Structures				33 300		
	Machinery and Equipment				3 035		
	Conditional grants		88 089	44 168	34 250	-	166 506
	* <i>Community Library Services Grant</i>		88 089	44 168	34 250		166 506

Details of Vote		Details of appropriation 2020/21					
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	Amounts specifically and exclusively appropriated
		R'000	R'000	R'000	R'000	R'000	R'000
	4. Sport and Recreation	166 196	140 271	22 894	3 031	-	64 626
	<i>Aim</i> To provide assistance to provincial sport associations and other relevant bodies to stimulate the development of sport. Formulate inputs regarding sport policy and promote sport programmes. Stimulate and present capacity building programmes. Control, promote and develop provincial sport academies. Develop and contribute towards sport marketing strategies. Facilitate development of facilities with a view to improving life of disadvantaged. Promote and develop sport tourism through major events.						
	<i>Of which</i>						
	Compensation of Employees		73 758				
	Goods and Services		66 515				
	Non-profit Institutions			22 104			
	<i>Of which</i>						
	* - Sport Federations: Funding of Eastern Cape Sports Council for tournaments						
	Households			790			
	<i>Of which</i>						
	- Employees Social Benefits: Leave gratuities						
	Buildings and other Fixed Structures				1 700		
	Machinery and Equipment				1 331		
	Conditional grants		57 016	7 109	601	-	64 626
	*Mass Participation and Sport Development Grant		57 016	7 109	501		64 626
	* Specifically and Exclusively Appropriated						

Details of Vote		Details of appropriation 2020/21					Amounts specifically and exclusively appropriated
No.	Title	Total per Vote and Main Division	Current Payments	Transfers and Subsidies	Payments for Capital Assets	Payments for financial assets	
		R'000	R'000	R'000	R'000	R'000	R'000
18	Safety and Liaison	116 152	112 488	320	3 343	-	1 910
	<i>Aim: To build safer communities through effective civilian oversight over the police service and partnerships.</i>						
	1. Administration	62 467	60 847	320	1 300	-	-
	<i>Aim: To promote the good governance and administrative support to the department.</i>						
	<i>Of which</i>						
	Compensation of Employees		46 745				
	Goods and Services		14 102				
	Households			320			
	Machinery and Equipment				1 300		
	2. Provincial Secretariat for Police Services	53 685	51 642	-	2 043	-	1 910
	<i>Aim: To oversee the effectiveness and efficiency of policing.</i>						
	<i>Of which</i>						
	Compensation of Employees		36 427				
	Goods and Services		15 215				
	Machinery and Equipment				2 043		
	Conditional grants		1 910	-	-	-	1 910
	* Social Sector EPWP Incentive Grant for Provinces		1 910				1 910
	* Specifically and Exclusively Appropriated						
	Total for all Votes	86 907 540	71 778 129	9 491 026	4 638 386	-	12 487 611

CERTIFIED AS CORRECT AS PASSED BY THE PROVINCIAL
 LEGISLATURE
 SIGNATURE: *[Signature]*
 DATE: *17/11/2020*
 SECRETARY TO PROVINCIAL LEGISLATURE

PROVINCIAL NOTICE 202 OF 2020
PROVINCE OF THE EASTERN CAPE

PROVINCIAL NOTICE

**DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL
AFFAIRS AND TOURISM**

EASTERN CAPE GAMBLING ACT NO. 5 OF 1997
**REGULATIONS IN TERMS OF THE EASTERN CAPE GAMBLING ACT,
1997**

I, **Mlungisi Mvoko**, in my capacity as Member of the Executive Council responsible for Economic Development, Environmental Affairs and Tourism in the Province of the Eastern Cape hereby make the Regulations, under the powers vested in me by section 80(1) of the Eastern Cape Gambling Act, 1997 (Act No. 5 of 1997) set out in the Schedule.



HON. MLUNGISI MVOKO
MEC FOR ECONOMIC DEVELOPMENT,
ENVIRONMENTAL AFFAIRS AND TOURISM

SCHEDULE

REGULATIONS IN TERMS OF THE EASTERN CAPE GAMBLING ACT, 1997

(ACT NO. 5 OF 1997)

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**REGULATIONS IN TERMS OF THE EASTERN CAPE GAMBLING ACT, 1997
(ACT NO. 5 OF 1997)**

**CHAPTER 1
DEFINITIONS**

1 Definitions

In these regulations -

- (a) any expression defined in the Eastern Cape Gambling Act, 1997 (Act No. 5 of 1997) has the meaning assigned to it in that Act;
- (b) any expression defined in the National Gambling Act, 2004 (Act No. 7 of 2004) has the meaning assigned to it in that Act;
- (c) a reference to a section or sub-section by number refers to the corresponding section or sub-section of the Act;
- (d) a reference to a regulation or sub-regulation by number refers to the corresponding item of these regulations; and
- (e) a word or expression to which a meaning has not been assigned in the Act, 1997 shall have the following meaning, unless the context indicates otherwise-
 - “**credit-guarantee**” means a bill of exchange, cheque or promissory note;
 - “**gambling-related contract**” means a contract for which a certificate of suitability is required as contemplated in section 86 of the Act;
 - “**IFRS**” means the International Financial Reporting Standards, issued by the IFRS Foundation and the International Accounting Standards Board;
 - “**Licensee**” means the holder of a licence issued in terms of the Act;
 - “**person**” includes a partnership, association, trust or a juristic person established by or in terms of any law;
 - “**RFP**” means a request or requests for proposals as determined in accordance with regulation 3;
 - “**smart card**” means a card issued by a licensee and which contains credits in electronic format stored on a computer chip;
 - “**the Act**” means the Eastern Cape Gambling Act, 1997 (Act No. 5 of 1997) as amended and includes these regulations. Schedules and any Notice or Rule made or issued thereunder;
 - “**these regulations**” includes the Schedules, Forms, Rules and Notices made or issued in terms thereof; and

“**value instrument**” means an instrument with a monetary value, including tokens or chips, issued or sold by a licensee for use when gambling and redeemable for cash by the licensee only.

CHAPTER 2 APPLICATIONS GENERAL

2 Request for proposals

- (1) The board shall determine the types of gambling licences that are invited through RFP.
- (2) The RFP must be done in accordance with the procedure set out in regulation 3.

3 Procedure for RFP

- (1) The RFP process is initiated by the chief executive officer by compiling a Draft RFP for submission to the Board for approval.
- (2) The chief executive officer must cause a notice to be advertised in the *Provincial Gazette*, on the board’s website and at least 2 (two) newspapers circulating in the Province. The notice must -
 - (a) invite interested parties to obtain a Draft RFP within 30 (thirty) days of publication of the notice;
 - (b) state the fee that must be paid to obtain the Draft RFP; and
 - (c) invite comments in writing on the Draft RFP for submission to the Board within 30 (thirty) days of the date of publication of the notice.
- (3) The chief executive officer must maintain a register of all Draft RFP’s obtained and issued to interested parties and the comments received from interested parties.
- (4) The chief executive officer must submit the Draft RFP, the comments received from interested parties and suggested responses to the board for approval of a bidders conference.

- (5) The chief executive officer shall cause a notice to be published in the *Provincial Gazette*, on the board's website and at least 2 (two) newspapers circulating in the Province, calling all parties who obtained the Draft RFP and paid the required fee, to attend a bidders' conference. The notice must provide for -
 - (a) the date, time and venue of the bidders' conference; and
 - (b) that essential minimum requirements of the RFP are available on the board's website.
- (6) The board must hold a bidders conference at the date, time and venue determined in the notice contemplated in sub-regulation (5) with the parties who obtained the Draft RFP and paid the determined fee to explain the evaluation process, clarify issues raised and answer questions of the attendees.
- (7) The board secretariat must compile a register of all the attendees of the bidder's conference, keep minutes and record the proceedings of the bidders' conference and the board must validate and approve the minutes and inputs from the bidder's conference.
- (8) The chief executive officer must submit a proposed final RFP together with the validated minutes and inputs to the board for consideration by the board.
- (9) If the RFP is approved by the board, the final RFP, including all the evaluation criteria and relevant licence application forms must be compiled.
- (10) The chief executive officer must cause a notice to be published in the *Provincial Gazette*, on the board's website and at least 2 (two) newspapers circulating in the Province, calling on interested parties to obtain the final RFP and licence application forms at a fee determined by the board.
- (11) The fees payable for the RFP documentation and attendance of bidders' conferences are set out in Schedule "A" of these regulations.

4 Applications

- (1) The applicant must submit an application in terms of the Act and this regulation to the chief executive officer, substantially in accordance with Form 1 contained in Schedule "B" of these regulations, accompanied by the documents and information as determined by the board.
- (2) The applicant must ensure that all information in an application is true and complete as at the closing date of the applications.
- (3) The board may reject an application where the person has knowingly made a false statement of material fact, omitted to state any material fact which is required to be stated in any application submitted to the board.
- (4) The Applicant must, when that application is submitted, pay the fee specified in Schedule II of the Act as adjusted by the responsible Member in terms of section 57 (8) of the Act, which fee is not refundable.
- (5) An application must be delivered in the manner as determined by the board to the office of the chief executive officer.

5 Form of advertisement for licence application

The notice contemplated in section 21 (2) of the Act shall be substantially in accordance with Form 2 contained in Schedule "B" of these regulations and shall contain the information contemplated therein.

6 Copies application documents

The board shall, subject to sub-section 25(2) of the Act, at the request of any interested person, on payment of the fee set out in the Schedule "A" of these regulations furnish an interested person with a copy of, or extract from, any application, representations, responses or information contemplated in sub-section 25(1) of the Act.

7 Opportunity to rectify disqualifying circumstances

An applicant who is subject to any disqualification as contemplated in section 31 may, prior to disqualification, be granted a period not exceeding 60 (sixty) days

to rectify the disqualifying circumstances where this is possible without the substance of the application being changed as provided for in section 31.

8 Serving of Notices

- (1) Any notice to be served, lodged or given to a person by the board in terms of the Act or these regulations, shall be in writing and be served, lodged or given by—
 - (a) personal delivery;
 - (b) registered mail; or
 - (c) e-mail.

- (2) Any notice given by the board in terms of sub-regulation (1) shall be deemed to have been received -
 - (a) in the case of personal delivery, upon the date of delivery of the notice to such person's physical address;
 - (b) in the case of registered mail, 14 (fourteen) days after it has been posted; or
 - (c) in the case of an e-mail on the date of the delivery report of the e-mail.

9 Investigations and police report

- (1) The board may appoint an official of the board or any other person or institution to conduct the investigation contemplated in section 27 of the Act.

- (2) The chief executive officer shall ask the South African Police Service for a report from a police officer of or above the rank of inspector covering the information contemplated in section 27(2) of the Act as well as information on any pending criminal investigations against the applicant, or a director, in the case of a company, or a member in the case of a close corporation, or a trustee in the case of a trust.

- (3) All reasonable expenses incurred by the board in investigating an applicant, excluding an applicant for employee registration, shall be paid by the applicant in the manner prescribed by this regulation.

- (4) In the case of an application for employee registration all expenses incurred by the board in investigating the employee shall be paid by the employer:

Provided that should the employee leave the service of the employer within 6 (six) months of the such registration, such employee be liable to the employer for one half of the said expenses.

- (5) The board shall estimate investigative fees and costs and require a deposit to be paid by the applicant or employer, as the case may be, in advance as a condition precedent to beginning or continuing an investigation.
- (6) The board may, at any stage during an investigation, require an applicant or employer to pay additional deposits for the payment of investigative fees and costs.
- (7) Upon completion of its investigation, the board shall supply the applicant or employer, as the case may be, with a detailed account of investigative fees and costs incurred.
- (8) The board shall not take final action on any application unless all investigative fees and costs have been paid in full.

10 Hearing of application

- (1) The board must hold a hearing on an application for a licence received as contemplated in, and subject to, the provisions of section 28 of the Act on a date determined by the board and made known in a notice, substantially in accordance with Form 3 contained in Schedule "B" of these regulations.
- (2) The chief executive officer shall at least 14 (fourteen) days before the date of the hearing, cause the notice to be published-
 - (a) in the *Provincial Gazette*, in any official language; and
 - (b) in a newspaper circulating in the district in which the premises to which such application relates are situated, in any official language in which such newspaper is published.

11 Proceedings at hearings

- (1) The board shall, after consultation with the responsible Member, and by notice in the *Provincial Gazette*, make rules for the conduct of its proceedings and hearings in terms of section 4(1)(c)(xi) of the Act.
- (2) The proceedings at a hearing shall be conducted in accordance with the rules determined in terms of sub-regulation (1), sub-sections 11(3) to 11(11) of the Act as well as other relevant provisions of the Act.
- (3) The board or the person presiding at a hearing may direct the aspects to be covered in oral presentations by a person afforded the opportunity to be heard at such hearing and may set time limits for such oral presentations.

12 Record of proceedings at hearing

- (1) The presiding officer of the hearing shall cause minutes to be kept of proceedings at any hearing.
- (2) Oral proceedings shall be recorded by such means to adequately ensure the preservation of such proceedings and shall, subject to the provisions of section 11 of the Act and these regulations, be transcribed on request of any person, at the cost of such person and such recordings shall be retained by the board for a period of at least 5 (five) years.
- (3) The minutes of the hearing shall, subject to the provisions of section 16 (2) of the Act, be open to public inspection for a period of 30 (thirty) days at the office of the chief executive officer of the board.

13 Decisions and final orders

- (1) The board shall render a final decision in writing, and the chief executive officer shall provide reasons for the decision upon request in terms of section 32(2) of the Act.
- (2) Copies of the final decision shall be served on affected parties in accordance with these regulations, within a reasonable time period.
- (3) A final decision of the board shall become effective upon service thereof.

14 Withdrawal of application

An applicant may at any time prior to the final consideration of an application, withdraw the application and that applicant shall forfeit the application or other fees paid to the board and shall be responsible for all costs incurred by the board as determined by the board.

**CHAPTER 3
LICENCES COMPLIANCE****15 Consent to procure a controlling or financial interest**

- (1) A person who, directly or indirectly, procures a controlling or a financial interest of 5 (five) percent or more, in the business of a licensee as contemplated in section 40 of the Act shall, within 14 (fourteen) days of the procurement of such an interest, apply for the consent of the board for the holding of such interest substantially in accordance with Form 1 contained in Schedule "B" of these regulations.
- (2) A person who procures an interest contemplated in sub-regulation (1) as nominee or agent of, or otherwise on behalf of, any principal or beneficiary must inform the holder of the licence concerned and the board in writing of the identity of such principal or beneficiary.
- (3) The board shall consider the application for consent as contemplated in the Act.

16 Certificate of suitability

- (1) The board may notify any person referred to in section 86 of the Act in writing to apply for a certificate of suitability, contemplated in section 86 of the Act, within 21 (twenty-one) days of the date of receipt of the notice.
- (2) The person who has been notified must, within 21 (twenty-one) days of receipt of such notice, submit to the board an application substantially in accordance with Form 1 contained in Schedule "B" of these regulations.

- (3) The Applicant must, when that application is submitted, pay the fee specified in Schedule II of the Act as adjusted by the responsible Member in terms of section 57(8) of the Act, which fee is not refundable.
- (4) The board may gather such information as it deems necessary from any source or person regarding the suitability of the applicant as contemplated in section 27 of the Act.
- (5) The board shall, after concluding its investigation in terms of this regulation, find the person in question suitable or unsuitable, having regard to the grounds of disqualification contemplated in section 31 of the Act and inform the applicant, the licensee or a person who is directly or indirectly associated with such person of its decision by way of written notice.
- (6) If a person is found unsuitable in terms of sub-regulation (5), the board may require the licensee or applicant to terminate its association with that person within a period determined by the board.
- (7) If a person is found suitable as contemplated in section 86 of the Act, the board shall issue a certificate of suitability substantially in accordance with Form 4 contained in Schedule "B" of these regulations.

17 Financial interest in holder of a certificate of suitability

- (1) The holder of a certificate of suitability shall not, without the consent of the board, permit or allow any other person to procure a financial interest of 5 percent or more in his or her business.
- (2) The provisions of regulation 16 shall apply with the necessary changes, to any person who acquires an interest in the holder of a certificate of suitability and to such holder.

18 Revocation of certificate of suitability

- (1) If in the opinion of the board, the holder of a certificate of suitability is no longer suitable as contemplated in section 86 of the Act, the board may revoke the certificate of suitability, provided that the holder of the

certificate is afforded an opportunity to be heard at an enquiry contemplated in section 78 of the Act.

- (2) The board may gather such information as it deems necessary from any source or person regarding the revocation of the certificate of suitability as contemplated in section 27 of the Act.
- (3) The board shall, after concluding its investigation in terms of this regulation, find that the certificate of suitability be revoked or not revoked, having regard to the grounds of disqualification contemplated in section 31 of the Act and inform the applicant, the licensee or a person who is directly or indirectly associated with such person of its decision by way of written notice.

19 Termination of association

- (1) The licensee or applicant concerned shall, within a time determined by the board, terminate any agreement or association between the licensee or applicant and that person if the board—
 - (a) refuses consent to an applicant referred to in regulation 15 and 16;
 - (b) determines that a person referred to in regulation 17 is not suitable in terms of section 86 of the Act; or
 - (c) revokes a person's certificate of suitability in terms of regulation 18.
 - (d) The licensee or applicant concerned shall, within a time determined by the board, terminate any agreement or association between the licensee or applicant and that person.
- (2) Failure to provide for the eventuality contemplated in sub-regulation (1) in an agreement shall not be a defence in any action brought in terms of this regulation to terminate the agreement or in a prosecution in terms of these regulations.

20 Surveillance requirements

- (1) The board must make rules as contemplated in section 81 of the Act determining the surveillance requirements relating to licensees.

- (2) A licensee shall comply with the requirements set forth in Rules prior to the start of its gambling operations.

CHAPTER 4 CASINO LICENCES

21 Application of Chapter

The provisions of this chapter shall apply only in respect of casino licences.

22 Extension of period of exclusivity

- (1) The holder of a casino licence having an exclusive right in terms of section 45(2) of the Act to conduct a casino in the area concerned may apply for the extension of such period of exclusivity.
- (2) An application contemplated in sub-regulation (1) must be substantially the same format as Form 1 of Schedule "B" of these regulations and shall be lodged with the chief executive officer together with a tender of a lump sum contemplated in section 45(2)(b) at least 12 (twelve) months before the lapse of the applicants' period of exclusivity.
- (3) The Applicant must, when that application is submitted, pay the fee as set out in the Schedule "A" of these regulations.
- (4) The chief executive officer shall, within 14 (fourteen) days after lodgement of an application for the extension of the period of exclusivity cause a notice of the application to be published-
 - (a) in the *Provincial Gazette*, in any official language;
 - (b) on the board's website; and
 - (c) in a newspaper circulating in the district in which the premises to which such application relates are situated, in any official language in which such newspaper is published.
- (5) The notice contemplated in sub-regulation (4) shall be substantially in accordance with Form 5 of Schedule "B" of these regulations, and shall call on interested persons to make submissions to the board within 30 (thirty) days of the date of publication of such notice.

- (6) Within 7 (seven) days of receipt of any objection or representation contemplated in sub-regulation (4), the chief executive officer shall forward it to the applicant in terms of regulation 8.
- (7) The applicant shall lodge its written response with the chief executive officer within 30 (thirty) days of receipt of such representations.
- (8) The provisions of sections 24 and 28 to 30 of the Act shall apply with the necessary changes to the hearing of an application contemplated in this regulation.
- (9) The board, after consultation with the responsible Member may -
 - (a) refuse such application for extension and return any lump sum payment tendered in respect of such application within a period of 30 (thirty) days after refusal of the application; or
 - (b) approve such application on such conditions and for such period as it deems fit.
- (10) If the board approves an application for the extension of the period of exclusivity the applicant's casino licence shall be endorsed accordingly.

23 Stakes and prizes of table games

- (1) The board may make rules as contemplated in section 81 of the Act determining the minimum and maximum stakes and prizes allowed in respect of table games.
- (2) The minimum and maximum stakes allowed as may be determined by the board, or the licensee, and the prizes payable in respect of winning wagers applicable to every licensed game shall at all times be displayed on the table or in a conspicuous place immediately adjacent thereto.
- (3) Pay off schedules or award cards must accurately state actual payoff or awards applicable to the particular game and shall not be worded in such a manner as to mislead or deceive the public.

24 Stakes and prizes of gambling machines

- (1) The board may make rules as contemplated in section 81 of the Act determining stakes and prizes allowed in respect of gambling machines other than limited gambling machines.
- (2) Gambling machines exposed for play must have a theoretical and demonstrable return to the public of not less than 80 (eighty) percent.
- (3) All winning combinations, together with the corresponding prizes, must be clearly displayed, or be easily accessible by the player, on every gambling machine exposed for play.

25 Cards, dice and roulette balls control

Each licensee shall submit to the board for approval, procedures that provide adequate security over cards, dice and roulette balls and limit the possibility of unauthorised access and tampering, including—

- (a) a card, dice and roulette ball inventory system which shall include, at least, the recording of the following:
 - (i) the balance of cards, dice and roulette balls on hand;
 - (ii) cards, dice and roulette balls removed from storage;
 - (iii) cards, dice and roulette balls returned to storage or received from the manufacturer;
 - (iv) the date of the transaction; and
 - (v) the signatures of the employees involved;
- (b) a reconciliation on a daily basis of the cards, dice and roulette balls distributed, the cards, dice and roulette balls destroyed and cancelled, the cards, dice and roulette balls returned to the primary storage area and, if any, the cards, dice and roulette balls in reserve;
- (c) a physical inventory of the cards, dice and roulette balls at least once every three months by an independent person; and
- (d) procedures for destruction and cancellation of cards, dice, and roulette balls.

26 Specifications for Value Instruments

- (1) Value instruments must be designed, manufactured, and constructed in compliance with all applicable laws of the Republic and these regulations

and so as to prevent counterfeiting of the value instruments to the extent reasonably possible.

- (2) Value instruments must not deceptively resemble any current or past coinage of the Republic or any other nation.
- (3) The following specifications must be complied with:
 - (a) the name of the issuing gambling business must be inscribed on each side of the value instrument, and the city or other locality where the business is located must be inscribed on at least one side of each value instrument;
 - (b) the value of the value instrument must be inscribed on each side of each chip and token;
 - (c) the manufacturer's name or a distinctive logo or other mark identifying the manufacturer must be inscribed on at least one side of each value instrument;
 - (d) each value instrument must be designed so that when stacked with value instruments of other denominations and viewed on closed-circuit television, the denominations of the chip can be distinguished from that of the other value instruments in the stack; and
 - (e) value instruments must be manufactured in accordance with specifications of the South African Bureau of Standards from material that may not be accepted by a coin mechanism, other than that of a gambling machine.

27 Approval of value instruments

- (1) A licensee shall not issue any value instruments for use in its gambling business, sell or redeem any value instruments unless the value instruments have been approved in writing by the board.
- (2) A licensee shall not issue any value instruments for use in its gambling business, or sell or redeem any such value instruments that are modifications of value instruments previously approved by the board unless the modifications have been approved in writing by the board.
- (3) Requests for approval of value instruments, and modifications to previously approved value instruments must be made, processed, and determined in

such manner and using such forms in compliance with the specifications set out in these regulations.

- (4) Each request must include, in addition to such other items or information as the board may require—
 - (a) an exact drawing, in colour, of each side and the edge of the proposed value instrument, drawn to actual size or drawn to larger than actual size and in scale, and showing the measurements of the proposed value instrument in each dimension;
 - (b) written specifications for the proposed value instruments;
 - (c) the name and address of the manufacturer; and
 - (d) the licensee's intended use for the proposed value instruments.
- (5) If, after receiving and reviewing the items and information described in sub-regulation (4), the board is satisfied that the proposed value instruments conform with the requirements of this chapter, the board shall notify the licensee in writing and shall request, and the licensee shall thereupon submit, a sample of the proposed value instruments in final, manufactured form.
- (6) If the board is satisfied that the sample conforms with the requirements of this chapter and with the information submitted with the licensee's application, it shall approve the proposed value instruments and notify the licensee in writing.
- (7) As a condition of approval of value instruments issued for use at a specific table game, the board may prohibit the licensee from using the value instruments other than at the specified game.
- (8) The board may retain the sample value instruments submitted in terms of this regulation.

28 Use of value instruments

- (1) A licensee that uses value instruments at its gambling business shall—
 - (a) comply with all applicable laws of the Republic pertaining to value instruments;

- (b) sell value instruments only to patrons of its gambling business and only at their request;
 - (c) promptly redeem its own value instruments from its patrons;
 - (d) post conspicuous signs at its business notifying patrons that the law prohibits the use of the licensee's value instruments, and that these regulations prohibit the use of the licensee's value instruments, outside the business for any monetary purpose whatever; and
 - (e) take reasonable steps, including examining value instruments and segregating those issued by other licensees to prevent sales to its patrons of value instruments by another licensee.
- (2) With the exception of the specific use for which the value instruments were issued, a licensee shall not accept value instruments as payment for any goods or services, other than food and beverages, offered on the licensed premises, and shall not give value instruments as change in any other transaction.
- (3) A licensee shall not redeem its value instruments if presented by a person who the licensee knows or reasonably should know is not a patron of its gambling business, except that a holder shall promptly redeem its value instruments if presented by—
- (a) another licensee who represents that it redeemed the value instruments from its patrons and received them unknowingly, inadvertently, or unavoidably; or
 - (b) an employee of the licensee who presents the value instruments in the normal course of employment.
- (4) A licensee shall not knowingly sell, use, permit the use of, accept, or redeem value instruments issued by another licensee, except if the value instruments are presented by a patron for redemption to a cashier of the licensee's gambling business and the patron states that he or she received the value instruments at the licensee's business from the pay-out chutes of gambling machines or from an employee of the licensee.
- (5) Value instruments whose use is restricted to uses other than at table games or other than at specified table games may be redeemed by the issuing licensee at table games or non-specified table games if the value instruments

are presented by a patron, and the licensee redeems the value instruments with value instruments issued for use at the game, places the redeemed value instruments in the table's drop box, and separates and properly accounts for the redeemed value instruments during the count performed in terms of the licensee's system of internal control.

29 Redemption and disposal of discontinued value instruments

- (1) A licensee that permanently removes from use or replaces approved value instruments at its gambling business, or that ceases operating its gambling business for whatever reason must prepare a plan for redeeming discontinued value instruments that remain outstanding at the time of discontinuance.
- (2) The licensee must submit the plan in writing to the board not later than 30 (thirty) days before the proposed removal, replacement, sale, or closure, unless the closure or other cause for discontinuance of the value instruments cannot reasonably be anticipated, in which event the licensee must submit the plan as soon as reasonably practicable.
- (3) The board may approve the plan or require reasonable modifications as a condition of approval and upon approval of the plan, the licensee shall implement the plan.
- (4) In addition to such other reasonable provisions as the board may approve or require, the plan must provide for—
 - (a) redemption of outstanding, discontinued value instruments in accordance with this chapter for at least 120 (one hundred and twenty) days after the removal or replacement of the value instruments or for at least 120 (one hundred and twenty) days after operations cease as the case may be, or for such longer or shorter period as the board may on good cause approve or require;
 - (b) redemption of the value instruments at the premises of the gambling business or at such other location as the board may approve;
 - (c) publication of notice of the discontinuance of the value instruments and of the redemption and the pertinent times and locations, in at least 2 (two) newspapers of general circulation in the Province at least once during each week of the redemption period, subject to the

board's approval of the form of the notice, the newspapers selected for publication and the specific days of publication;

- (d) conspicuous posting of the notice described in paragraph (c) at the gambling business or other redemption location; and
- (e) destruction or such other disposition of the discontinued value instruments as the board may approve or require.

30 Destruction of counterfeit value instruments

- (1) A licensee who discovers counterfeit value instruments in its gambling business must keep the counterfeit value instruments in a secure place and advise the board in writing of the number and value of the counterfeit value instruments.
- (2) Unless a court of competent jurisdiction orders otherwise in a particular case, a licensee shall only destroy or otherwise dispose of counterfeit value instruments if approved by the board and in such manner as the board may require.
- (3) Unless the board or a court of competent jurisdiction orders otherwise in a particular case, licensees may only dispose of coins of the Republic or any other state discovered to have been unlawfully used at their businesses if approved by the board by including them in their coin inventories or, in the case of foreign coins, by exchanging them for local currency or coins and including same in their currency or coin inventories, or by disposing of them in any other lawful manner.
- (4) A licensee shall record, in addition to such other information as the board may require—
 - (a) the number and denominations, actual or purported, of the coins and counterfeit value instruments destroyed or otherwise disposed of in terms of this Chapter;
 - (b) the month during which they were discovered;
 - (c) the date, place, and method of destruction or other disposition, including, in the case of foreign coin exchanges, the exchange rate and the identity of the bank, exchange company, or other business or person at which or with whom the coins were exchanged; and

- (d) the names of the persons carrying out the destruction or other disposal on behalf of the licensee.

31 Promotional and tournament value instruments

Promotional value instruments must be designed, manufactured, approved, and used in accordance with the provisions of this Chapter applicable to value instruments, except as follows—

- (a) Promotional value instruments must be of such shape and size and have such other specifications so as to be distinguishable from other value instruments as determined by the board;
- (b) Each side of each promotional value instrument must conspicuously bear the inscription “No Cash Value”;
- (c) Promotional value instruments must not be used, and licensees shall not permit their use, in transactions other than the promotions or tournaments for which they are issued; and
- (d) The provisions of regulation 27 shall not apply to promotional value instruments.

32 Receipt of gambling value instruments from manufacturer, supplier or distributor

- (1) When value instruments are received from the manufacturer, supplier or distributor thereof, they shall be opened and checked by at least 3 (three) employees of the licensee from different departments.
- (2) Any deviation between the invoice accompanying the value instruments and the actual value instruments received or any defects found in such value instruments shall be reported promptly to the board.
- (3) After checking the value instruments received, the licensee shall cause to be reported in a value instrument inventory ledger the denomination of the value instruments received, the number of each denomination of value instruments received, the description of all value instruments received, the date of such receipt, and the signature of the individuals who checked such value instruments.
- (4) If any of the value instruments received are to be held in reserve and not utilised either at the gambling tables or at a cashier’s cage, they shall be

stored in a separate locked compartment either in the vault or in a cashier's cage and shall be recorded in the value instrument inventory ledger as reserve value instruments.

33 Inventory of value instruments

- (1) Value instruments shall be taken from or returned to the reserve value instrument inventory in the presence of at least 3 (three) individuals from different departments.
- (2) The denominations, number and amount of value instruments so taken or returned shall be recorded in the chip or tokens inventory ledger together with the date and signatures of the individuals carrying out this process.
- (3) Each licensee shall, on a daily basis, compute and record the unredeemed liability for each denomination of value instruments and cause to be made an inventory of chips in circulation and cause the result of such inventory to be recorded in the chip or token inventory ledger.
- (4) On at least a monthly basis, each licensee shall cause an inventory of value instruments in reserve to be made and cause the result of such inventory to be recorded in the chip or token inventory ledger: Provided that where a portion of such reserve is in a locked and sealed compartment, a physical inventory shall be required to be conducted annually in respect of such portion.
- (5) The procedures to be utilised to compute the unredeemed liability and to inventory value instruments in circulation and reserve or any change thereto shall be submitted to the board for approval.
- (6) During non-gambling hours all value instruments in the possession of the licensee shall be stored in a vault or in the cashier's cage: Provided that chips representing the table bankroll may be locked in a secure compartment if there is adequate security as approved by the board.

CHAPTER 5 BINGO LICENCES

34 Return to players

A bingo game shall render a theoretical and demonstrable return to players of not less than 65 (sixty-five) percent, except where the bingo game is played in a wholly electronic format, which shall then render a theoretical and demonstrable return to players of not less than 80 (eighty) percent.

35 Payment of stake or participation fee

- (1) The board may make rules as contemplated in section 81 of the Act determining stakes and prizes allowed in respect of electronic bingo machines.
- (2) All winning combinations, together with the corresponding prizes, must be clearly displayed, or be easily accessible by the player, on every electronic bingo machine exposed for play.
- (3) All stakes and fees in respect of bingo must be paid by cash, a ticket or a value instrument.

CHAPTER 6 ROUTE OPERATOR LICENCES AND GAMBLING MACHINE SITE LICENCES

36 Additional requirements and disqualifications for route operators

In addition to the general disqualifications contemplated in section 31 of the Act, no applicant shall be granted a route operator licence if—

- (a) any person in control of such applicant or any manager of the business concerned at the relevant time is—
 - (i) a public servant;
 - (ii) a political office bearer or employee of any party, movement, organisation or body of a party political nature; or
 - (iii) a family member of a person contemplated in sub-paragraph (ii);
- (b) no applicant shall be granted a route operator licence if—

- (i) such applicant does not have access to sufficient experience and knowledge of the operation and management of a route;
- (ii) such applicant does not have access to capital resources which are adequate for the operation of a route operation;
- (iii) the granting of such licence will or may create or aggravate a monopoly situation as defined in the Competition Act, 1998 (Act No. 89 of 1998); or
- (iv) if such applicant is unable to satisfy the electronic monitoring and surveillance requirements set out in the rules of the board.

37 Location of Gambling Machines on sites controlled by previously disadvantaged persons

- (1) At least 60 (sixty) percent of limited gambling machines operated by a route operator shall be located on sites where the site licensee is controlled by persons or a group or groups of persons previously disadvantaged by unfair discrimination
- (2) For purposes of sub-regulation (1), “controlled” means that the persons previously disadvantaged by unfair discrimination—
 - (a) own at least 51 (fifty-one) percent of the shares, or members or partners interest in the business holding the site licence; and
 - (b) are entitled to at least 51 (fifty-one) percent of the profits of such site licensee.

38 Location of Gambling Machines in metropolitan areas

- (1) No more than 60 (sixty) percent of the total number of limited gambling machines operated by a route operator shall be located on sites in metropolitan areas.
- (2) A route operator licence may be suspended or revoked by the board if such route operator becomes disqualified in terms of these regulations after the issue of a licence to such route operator.

39 Additional considerations in disposing of application for a route operator licence

The board shall, in addition to the considerations mentioned in Chapter 3 of the Act, when considering an application for or transfer of a route operator licence

and when considering any conditions and requirements, to which any such licence should advisably be made subject, take into consideration—

- (a) the extent to which the applicant will promote sustainable employment in the Province;
- (b) the extent to which the applicant will provide training and skills to its employees and the employees of gambling machine site licensees with whom it enters into agreements;
- (c) the extent to which the applicant will procure labour, goods and services in the Province;
- (d) the extent to which the applicant intends to provide for participation in the ownership or profits of the route operation and associated site operations by persons, a group or groups of persons previously disadvantaged by unfair discrimination;
- (e) the ability of the applicant to service sites in rural areas;
- (f) any other factors which may affect the question whether it is desirable to grant such application or to attach any such condition or requirement;
- (g) the extent to which the applicant will contribute to provide a programme for combating problem gambling; and
- (h) any other factors the board must consider in terms of the National Gambling Act, 2004 (Act No. 7 of 2004) in so far as it is not set out herein.

40 Maximum number of limited gambling machines and interest in route operator licence

- (1) The maximum number of limited gambling machines, which may be exposed for play in terms of all route operator licences and limited gambling machine site licences issued in the Province, shall be 6 (six) thousand, subject to sub-regulations (2), (3) and (4).
- (2) Notwithstanding sub-regulation (1), the board shall only issue or allow route operator licences or limited gambling machine site licences which will allow more than 2 (two) thousand, but not exceeding 3 (three) thousand, limited gambling machines to be operated in the Province if -
 - (a) it is satisfied that this will not lead to an over-saturation of limited gambling machines in the Province; and
 - (b) it has considered, both in regard to the existing limited gambling machines and such further machines as may exceed 2 (two) thousand

- (i) the social impact;
- (ii) the economic impact;
- (iii) the environmental impact;
- (iv) the impact on problem gambling; and
- (v) it is of the opinion that the exposure for play of more than 2 (two) thousand, but not exceeding 3 (three) thousand, limited gambling machines will be in the best interests of the Province.

- (3) The number of limited gambling machines exposed for play in terms of all route operator licences and limited gambling machine site licences issued in the Province, may only exceed 3 (three) thousand, if approved by the Minister in terms of the National Gambling Act.
- (4) No single route operator shall be licensed to operate more than 1 (one) thousand limited gambling machines.
- (5) No person shall hold a financial or controlling interest of 5 (five) percent or more in more than one route operator without the consent of the board.
- (6) No person may hold more than 1 (one) route operator licence in the Province.
- (7) Apart from the profit sharing between a route operator and site licensee in terms of the agreement between them approved by the board, no route operator may hold a financial interest in the holder of a gambling machine site licence.

41 Requirements for gambling machine site licences

- (1) All provisions relating to limited gambling machine site licences shall be applicable to independent site owner licences: Provided that such provisions do not relate to any reference made to a route operator;
- (2) In addition to the general disqualifications contemplated in section 31 of the Act, no applicant shall be granted a gambling machine site licence if—
 - (a) any person in control of such applicant or any manager of the business concerned is—
 - (i) a public servant; or

- (ii) a political office bearer or employee of any party, movement, organisation or body of a party political nature;
 - (iii) such applicant does not have guaranteed access to limited gambling machines obtained from a route operator;
 - (iv) such applicant cannot ensure that the limited gambling machines to which the licence relates will be monitored as contemplated in the rules of the board;
- (b) the granting of such licence will or may create or aggravate a monopoly situation as defined in the Competition Act, 1998 (Act No. 89 of 1998);
- (c) the premise to which the application relates does not fulfil the requirements set out in regulation 42.
- (3) In determining whether the premises in respect of which a limited gambling machine site licence is to be granted will not be primarily utilised for the operation of gambling machines, as provided in section 50 of the Act, the board may consider the following factors—
- (a) the floor space used for the limited pay-out machines as compared to the floor space used for the primary business;
 - (b) the investment in the operation of the limited payout machines as compared to the investment in the primary business;
 - (c) the time required to manage or operate the limited payout machines as compared to the time required to manage or operate the primary business;
 - (d) the gross revenue generated by the limited payout machines as compared to the gross revenue generated by the primary business;
 - (e) whether a substantial portion of the financing of the business as a whole has been provided in exchange for the right to operate limited pay-out machines on the premises; or
 - (f) other factors, including but not limited to the business's name, the business's marketing practices and the public's perception of the business.
- (4) A limited gambling machine site licence may only be awarded or issued in respect of premises where the primary business carried out on such premises is—
- (a) a sporting or social club which—

- (i) has more than 50 (fifty) members;
 - (ii) occupies suitable fixed premises;
 - (iii) is licensed in terms of the relevant laws relating to liquor; and
 - (iv) is operated as an association not for gain;
- (b) a racecourse;
 - (c) a bookmaker outlet;
 - (d) a totalisator outlet;
 - (e) a liquor outlet licensed in terms of the relevant laws relating to liquor;
 - (f) a hotel;
 - (g) a nightclub;
 - (h) a sports bar licensed in terms of the relevant laws relating to liquor;
 - (i) a bingo hall;
 - (j) a pool or snooker business licensed in terms of the relevant laws relating to liquor; or
 - (k) a bar licensed in terms of the relevant laws relating to liquor.
- (5) No limited gambling machine site licence shall be awarded or issued in respect of premises where the primary business conducted in such premises is -
- (a) a restaurant, unless it has a separate cordoned-off area contemplated in regulation 42;
 - (b) a supermarket, café or other such retailer of food;
 - (c) an amusement arcade;
 - (d) an airport, railway station or bus station;
 - (e) a sports stadium;
 - (f) a theatre or cinema;
 - (g) places of culture including museums;
 - (h) a liquor store;
 - (i) a private home;
 - (j) a petrol or diesel station;
 - (k) a guest house, a bed and breakfast establishment, or a conference facility, provided that it has a separate restaurant with a liquor licence;
 - (l) a school, university, college or technikon; or
 - (m) any other premises considered by the board to be unsuitable.
- (6) Subject to regulation 43, a limited gambling machine site licence shall not authorise the exposure for play of limited gambling machines that are —
- (a) less than 3 (three); or

- (b) more than 5 (five).
- (7) No person shall be permitted to expose for play, in terms of all gambling machine site licences issued, more than 100 (one hundred) limited gambling machines.
- (8) No person shall hold a direct or indirect financial or controlling interest of 5 (five) percent or more in more than one site licensee without the consent of the board: Provided that this shall not apply to an approved profit split with a route operator in terms of an agreement approved by the board.
- (9) No gambling machine site licence may be held by a route operator or by any entity where such route operator has a financial interest: Provided this shall not apply to the profit split between such route operator and gambling machine site licensee in terms of an agreement between them which has been approved by the board.
- (10) The provisions of regulations 37 and 38 must be complied with where the board is contemplating the award or transfer of a site licence.

42. Requirements for licensed premises of gambling machine sites

- (1) Where the premises to which an application for a gambling machine site licence relates are accessible to persons under the age of 18 (eighteen), no such licence may be granted unless there is a separate cordoned off area wherein all limited gambling machines on the premises shall be located: Provided that such limited gambling machines may be located in a restricted area, as defined in the Provincial Act providing for the licensing, regulation, and control of the retail sale of liquor from which persons under the age of 18 (eighteen) years are excluded in terms of the Provincial Liquor Act.
- (2) No limited gambling machine shall be within 2 (two) metres of the edge of the area contemplated in sub-regulation (1) where that area joins the floor area of the rest of the premises: Provided that such limited gambling machines may be less than 2 (two) metres from the edge of such area where such area is separated from the rest of the premises by a non-transparent continuous wall with a height of at least 2 (two) metres and all such limited gambling machines are located at least 2 (two) metres from any apertures in such wall.

- (3) No application for a gambling machine site licence may be granted unless—
 - (a) the premises to which the application relates are or will on completion be suitable for the purpose for which they will be used under the licence;
 - (b) if the premises are situated in the vicinity of a place of worship or a school or in a residential area, the business will be carried out in a manner that will not disturb the proceedings in that place of worship or school or prejudice the residents of that residential area; and
 - (c) the granting of the licence is in the public interest.
- (4) The provisions of sub-regulations (1) and (2) and paragraphs (a) and (b) of sub-regulation (3) shall be conditions in the licence of the licensee.

43. Additional considerations in disposing of application for a gambling machine site licence

The board shall, in addition to the considerations mentioned in Chapter 3 of the Act, when considering an application for or transfer of a gambling machine site licence and when considering any conditions or requirements to which any such licence should advisably be made subject, take into consideration—

- (a) the extent to which persons, groups or groups of persons previously disadvantaged by unfair discrimination will share in the ownership and profits of the licensee;
- (b) prevention of over-concentration of limited gambling machines in a particular area;
- (c) any other factors which may affect the question whether it is desirable to grant such application or to attach any such condition or requirement;
- (d) any other factors the board must consider in terms of the National Gambling Act, 2004 (Act No. 7 of 2004) in as far as it is set out herein; and
- (e) any other factors the board considers relevant.

44. Sites with more than 5 limited gambling machines

- (1) A limited gambling machine site licence which allows the licensee to expose for play more than 5 (five) limited gambling machines on such site shall only be awarded and issued if the number of limited gambling machines which shall be exposed for play on such site shall be no less than 6 (six) but no more than 40 (forty).

- (2) The board shall, in addition to the considerations contemplated in regulations 41, 42 and 43 when considering an application for or transfer of a gambling machine site licence contemplated in this regulation and any conditions or requirements to which such licence should advisably be made subject, take into consideration—
- (a) the extent to which such limited gambling machine site will promote tourism at the place where the premises will be situated;
 - (b) the extent to which such limited gambling machine site will promote sustainable employment at the place the premises will be situated;
 - (c) the extent to which such limited gambling machine site will provide entertainment facilities for members of the public other than the operation of limited gambling machines; and
 - (d) any other factors the board considers relevant.

45. Restrictions on limited gambling machines

- (1) The maximum aggregate stake that may be charged in total to enable a person to play a game on a limited gambling machine to conclusion shall be R5,00 (five rand), or such or amount as may be determined by the National Gambling Regulator
- (2) No double up shall be allowed in respect of a game on a limited gambling machine.
- (3) No progressive jackpots are permitted in respect of a gambling game played on a limited gambling machine.
- (4) No multi-player limited gambling machines shall be exposed for play in the Province.
- (5) Limited gambling machines must be compliant with section 61 of the Act.
- (6) For the purpose of this regulation and regulation 47, a game on a limited gambling machine—
 - (a) commences when the player—

- (i) makes a bet from the player's credit meter that is not part of any previous game; or
 - (ii) inserts cash and game play is initiated;
 - (b) is completed when the player—
 - (i) cannot continue play activity without committing additional credits from the credit meter, note acceptor or coin acceptance device; and
 - (ii) has no credits at risk; and
 - (c) contains one or more of the following elements, each of which is deemed to be part of a single game—
 - (i) games that trigger a free game feature and subsequent free games;
 - (ii) a metamorphic feature;
 - (iii) a “second screen” bonus feature;
 - (iv) games with player choice, for example draw poker and blackjack;
 - (v) games where the rules permit the wagering of additional credits, for example blackjack insurance or the second part of a two-part keno game; or
 - (vi) a gamble feature.
- (6) For the purpose of this regulation and regulation 47—
- (a) “credit” means the amount of money available to player as reflected on a limited gambling machine in increments of the denomination of that particular limited gambling machine in Rand value; which occurs as a result of the insertion of coins, smart cards or bank notes into the limited gambling machine or anything won by the player on completion of the game;
 - (b) “double up” means a feature in terms of which a player may during a game risk a previous win, bet or portion of such win or bet on the selection of an outcome that has an equal chance of occurrence;
 - (c) “progressive jackpot” means an additional variable reward, additional to the games pay table, which is available to be won by a player as a result of an event.

46. Maximum prize

- (1) The maximum amount or the value of any prize which may be awarded in respect of a game played on, or the operation of, a limited gambling machine

shall be R500,00, (five hundred rand) or such other amount as may be determined by the National Gambling Regulator

- (2) A prize won on a game on a limited gambling machine must be accrued to the winner as credits or paid to the winner in cash: Provided that the payment of a prize may be made by way of a cheque with the consent of the winner.
- (3) Subject to sub-regulation (2), no prize or benefit may be given to or accepted by the winner of a game on a limited gambling machine in addition to or in lieu of the cash or credits won on a game.

47. Return to public

- (1) A limited gambling machine exposed for play must have a theoretical and demonstrable return to the public of not less than 75% (seventy five percent).
- (2) All winning combinations, together with the corresponding prizes, must be clearly displayed, or be easily accessible by the player, on every limited gambling machine exposed for play.

48. Use of limited gambling machines

- (1) Only coins, smart cards or bank notes may be used in a limited gambling machine.
- (2) Notwithstanding sub-regulation (1), a limited payout machine may utilise a ticket printer to effect payout of prizes.

CHAPTER 7

TOTALISATORS AND POOLS

49. Conducting of totalisators

- (1) The board must make rules to conduct totalisators as contemplated in section 52(2) of the Act.
- (2) The licensee shall conduct totalisators in accordance with the rules made by the board.

50. Return to public: Totalisators and betting pools

The return to players from the operation of a totalisator shall be—

- (a) Not less than 82% (eighty two percent) of the gross takings of such totalisator in respect of win bets and place bets on the outcome of a horse race; and
- (b) Not less than 75% (seventy five percent) of the gross takings of such totalisator in respect of any lawful sporting event or events other than those contemplated in sub-regulation (a), which shall include multiple, trifecta or triple type bets.

51. Place of bets: Totalisators and pools

- (1) Any bet placed with a licensed totalisator in the Province by way of telephone, telefax, electronic mail or internet transmission shall be deemed to be a transaction within the Province.
- (2) No licensed totalisator may lay a bet at any place other than the premises to which the licence relates.
- (3) A licensed totalisator shall keep for a period of 1 (one) year a list of all telephone, telefax, electronic mail and internet transmissions made to or from the licensed premises and the name and address of the sender and receiver of such transmissions.

**CHAPTER 8
BOOKMAKERS****52. Place of Bets: Bookmakers**

- (1) Any bet placed with a licensed bookmaker in the Province by way of telephone, telefax, electronic mail or internet transmission shall be deemed to be a transaction within the Province.
- (2) No bookmaker may lay a bet at any place other than the premises to which the licence relates.
- (3) A bookmaker shall keep for a period of 1 (one) year a list of all telephone, telefax, electronic mail and internet transmissions made to or from the licence premises and the name and address of the sender and receiver of such transmissions.

CHAPTER 9 RACECOURSE LICENCES

53. Race meetings

- (1) The licensee of a racecourse licence who intends holding a horse race meeting on any day shall not later than 30 (thirty) days before such day submit to the board for its approval a written application for the allocation of such a day as a race day for the area in which the race course is situated: Provided that nothing in this regulation shall prevent the holder of a racecourse licence from simultaneously applying for the allocation of more than one race day or the allocation of a series of days as race days in respect of any year.
- (2) Save for the provisions of sub-regulation (1) all other activities on racecourses shall be regulated by the National Horse Racing Authority.

CHAPTER 10 FEES, TAXATION AND FINANCIAL ARRANGEMENTS

54. Manner of payment of taxes and fees

- (1) Payment of taxes and fees in terms of the Act and these regulations shall be made by way of cheque, debit or credit card payments or by electronic funds transfer.
- (2) Any payment by—
 - (a) post-dated cheque; or
 - (b) a cheque which is subsequently dishonoured is deemed not to be payment in terms of this regulation.
- (3) Cheque, debit or credit card payments shall be made at any office of the board.
- (4) Payment shall be accompanied by such forms and information as the board may determine.

55. Keeping of books, accounts and accounting records

- (1) The board shall make rules as contemplated in section 81 of the Act regarding the books, accounts and records required to be kept by a licensee, including the format, information, manner and period of retention of the books and records.

- (2) The books, accounts and records referred to in sub-regulation (1) shall at all times—
- (a) be kept in a safe place; and
 - (b) be immediately and easily accessible.

56. Gambling and accounting records

- (1) A licensee shall keep—
- (a) accurate, complete, legible and permanent records of all gambling transactions; and
 - (b) accounting records in accordance with IFRS, or the applicable standards approved by the SAICA, on a double entry system of accounting, which maintains detailed subsidiary records and identifies revenue, expenses, assets, liabilities and equity, and any other records that the board may determine.
- (2) The board may make further rules as contemplated in section 81 regarding further requirements for gambling and accounting records.

57. Other records

- (1) A licensee shall keep—
- (a) in the case of a company—
 - (i) a copy of the memorandum of incorporation, including any amendments thereto;
 - (ii) a copy of the certificate to commence business;
 - (iii) a permanent register of all licensed employees, reflecting the date of appointment, status and, where applicable, date of termination of employment;
 - (iv) minutes of all meetings of the shareholders;
 - (v) minutes of all meetings of the directors and committees of the board of directors;
 - (vi) a register of all shareholders, listing every shareholder's name, address, the number of shares held and the date on which the shares were acquired; and
 - (vii) any other information prescribed by the board; and
 - (b) in the case of a close corporation—

- (i) a copy of its founding statement and any amendment of that statement;
 - (ii) the association agreement;
 - (iii) minutes of all meetings of the members of the corporation;
 - (iv) a register of members, indicating every member's name, address, interest expressed as a percentage and the date of admission as a member; and
 - (v) a permanent register as contemplated in sub-regulation (a) (iii).
- (2) A licensee shall cause a continuous written record to be kept of all gambling devices acquired, reflecting—
- (a) the date of acquisition;
 - (b) the name, address and licence number of the person from whom the device was acquired;
 - (c) a description of the device acquired;
 - (d) the serial number of the device acquired;
 - (e) the licence number of the device; and
 - (f) any further information required by the board.
- (3) A licensee shall cause a record to be kept of all gambling devices disposed of, which record shall include -
- (a) the date and manner of disposal;
 - (b) a description, and the number, of devices disposed of;
 - (c) where applicable, the board's approval number;
 - (d) where applicable, the serial numbers of all devices disposed of;
 - (e) where applicable, the licence numbers of all devices disposed of;
 - (f) the name, address and licence number of the person to whom the device was supplied; and
 - (g) any further information required by the board.
- (4) A licensee and person registered in terms of section 61 of the Act shall keep a record of all alterations and repairs to gambling devices, reflecting—
- (a) the date of alteration;
 - (b) the name, address and licence number of the owner of the device;
 - (c) a description of work carried out;
 - (d) the serial number of the device altered;
 - (e) the licence number of the device altered;

- (f) the name, address and registration number of the person altering the device;
- (g) the place the alteration or repair was carried out;
- (h) the date the gambling device was removed from the licensed premises;
- (i) in the case of an alteration or modification, the number of the board's approval for such alteration or modification;
- (j) the date the gambling device was returned to the licensed premises;
- (k) the address to which the gambling device was returned.

58. Audited financial statements

- (1) A licensee must, at the end of each of its financial years, ensure the preparation of annual financial statements in accordance with IFRS, or the applicable standards approved by the SAICA.
- (2) A licensee shall appoint an independent accountant and auditor, registered with the Independent Regulatory Board of Auditors, who shall audit the licensee's annual financial statements in accordance with generally accepted auditing standards.
- (3) A licensee shall, not later than 180 (one hundred and eighty) days, or any extended period determined by the board, after the last day of the licensee's financial year, submit to the board copies of its audited annual financial statements and any reports communicating the results of the audit, including management letters.
- (4) The board may request additional information or documents from either the licensee or its auditor regarding the financial statements or the services performed by the auditor.
- (5) The independent auditor referred to in sub-regulation (2) shall, as part of the annual audit, evaluate and report on the licence holder's compliance with its system of internal control as approved by the board.

59. Returns to be rendered

- (1) A licensee shall cause the returns that the board may from time to time determine to be submitted in the manner and format determined by the board.

- (2) A licensee shall cause the board to be informed of any transfer of gambling equipment into or out of the Province, whether for repair or any other purposes, not later than 24 (twenty-four) hours of such transfer

60. Stock records

A licensee shall cause continuous written stock records to be kept of all cards, dice, gambling devices and components gambling devices reflecting -

- (a) opening stock on hand;
- (b) stock purchased or manufactured;
- (c) distributions; and
- (d) closing stock on hand, and shall,
- (e) at the request of the board, immediately provide the board with those records.

61. Accessibility of records

A licensee must ensure that all records shall be organised and indexed in such a manner to provide immediate accessibility to the board.

62. Minimum internal controls

- (1) Each licensee shall establish and maintain administrative and accounting procedures for the purpose of determining such licensee's liability for taxes and fees under the Act and for the purpose of exercising effective control over such licensee's internal financial affairs.
- (2) The procedures must be designed to reasonably ensure that—
 - (a) assets are safe guarded;
 - (b) financial records are accurate and reliable;
 - (c) transactions are performed only in accordance with management's general or specific authorisation;
 - (d) transactions are recorded adequately to permit proper reporting of gambling revenue and of fees and taxes; and
 - (e) functions, duties and responsibilities are appropriately segregated and performed in accordance with sound practices by competent, qualified personnel.
- (3) An internal auditor shall, evaluate and report quarterly on the licensee's compliance with its system of internal control as approved by the board.

63. Board to adopt minimum standards for internal control procedures

The board must adopt and make available to applicants and licensees minimum standards for internal control procedures with which licensees must comply.

64. Internal control system to be approved by board

- (1) Each licensee and each applicant for a licence shall describe, in such manner as the board may approve or require, its administrative and accounting procedures in detail in a written system of internal control and shall submit a copy thereof to the board for approval prior to implementation of the system.
- (2) Each system of internal control submitted for approval must include—
 - (a) an organisational chart depicting segregation of functions and responsibilities.
 - (b) a description of the duties and responsibilities of each position shown on the organisational chart;
 - (c) a detailed, narrative description of the administrative and accounting procedures designed to satisfy the requirements of regulations 62 (2) and 63;
 - (d) a letter from an independent chartered accountant, or practitioner, confirming that the system of internal control complies with the requirements of regulations 61, 62 and 63; and
 - (e) such further information as the board may require.
- (3) If the board determines that an applicant or licensee's system of internal control does not comply with the requirements of regulations 61, 62 and 63 it shall so notify the applicant or licensee in writing.
- (4) Within 30 (thirty) days after receiving the notification contemplated in sub-regulation (3), the applicant or licensee shall amend its internal control system accordingly, and shall submit a copy of the amended system to the board for approval.

65. Amendment of system of internal control

- (1) A licensee wishing to amend its system of internal control shall, prior to implementing such amended system, submit to the board a copy of the written internal control system as amended, for approval.

- (2) The provisions of regulation 63 shall with the necessary changes apply to an application for approval contemplated in sub-regulation (1).

CHAPTER 11

GENERAL PROVISIONS RELATING TO GAMBLING AND GAMBLING DEVICES

66. Display of rules of gambling games and betting

The rules of a gambling game or betting in connection therewith shall be freely accessible to all patrons and notice of the availability of the rules must be displayed at the entrance of the licensed premises.

67. Application for registration as a supplier or servicer of gambling devices

- (1) An application for registration to manufacture, assemble, maintain, repair, sell, distribute, import, acquire, market, rent or lease, alter or otherwise modify any gambling device or any associated equipment as contemplated in section 61(1) of the Act shall be in accordance with Form 6 of Schedule "B" of these regulations, contain the information contemplated the Form, and shall call on interested persons to make submissions to the board within 30 (thirty) days of the date of publication of such notice.
- (2) An applicant for registration in terms of sub-regulation (1) shall state the categories or activities in respect of which registration is required.
- (3) A director of a company or member of a close corporation shall be separately registered in terms of section 68 of the Act before he or she may participate in the operations of a company or close corporation registered in terms of section 61 of the Act.
- (4) An application for registration shall be accompanied by three passport size photographs of the applicant (if a natural person).

68. Taking of fingerprints

- (1) An applicant for registration as contemplated in section 68 of the Act shall have his or her fingerprints taken as set out in this regulation.

- (2) If an applicant does not have fingerprints that can be taken, then the applicant's criminal background checking shall be done in the way determined by the South African Police Service.
- (3) The applicant shall have his or her finger prints taken on a SAPS 91 (a) Form at a police station or at a fingerprint verification agency using the South African Police Service Automated Fingerprint Identification System (SAPS AFIS), for the purpose of criminal background checking, and furnish in black ink such particulars or information as may be required;
- (4) The fingerprints of any applicant shall be taken in the presence of at least 1 (one) witness.
- (5) Refusal to allow fingerprints to be taken as contemplated in this regulation shall be grounds for refusal of registration as contemplated by section 61 of the Act.
- (6) Notwithstanding the provisions of this regulation, any person domiciled outside South Africa—
 - (a) may furnish a set of fingerprints on Form SAPS 91(a) taken at a police station in such country or the equivalent of such form in such country; and
 - (b) shall furnish a police clearance certificate issued by the police service of such country.

69. Registration form

Where the board approves an application for registration in terms of section 61 of the Act, the applicant shall be furnished with a certificate of registration in accordance with Form 7 of Schedule "B" of these regulations.

70. Particulars contained in register in terms of section 61(10) of the Act

- (1) The board shall keep a register as contemplated in section 61(10) of the Act: that contains the following particulars -
 - (a) full names;
 - (b) if a natural person, his or her identity number, if a legal person, its registration number;

- (c) if a natural person, his or her home address, if a legal person, the address of its registered office;
 - (d) the address from which the person carries out the activity permitted by the registration;
 - (e) the type of activity in respect of which the person concerned is registered;
 - (f) the date of initial registration of the person;
 - (g) the periods for which the person has been registered as contemplated in this regulation;
 - (h) the reasons for any previous deregistration(s) of the person concerned;
 - (i) the whole employment record of the person if he or she has an employment record of less than 7 (seven) years, otherwise his or her employment history over the past 7 (seven) years;
 - (j) any offences of which the person has been convicted and of which dishonesty is an element;
 - (k) in the case of legal persons, the names of all directors of the person and all persons who hold a beneficial interest of more than 5% (five percent) in the person concerned;
 - (l) the names of all registered key persons and gambling employees employed by the person concerned;
 - (m) in the case of a natural person, his or her fingerprints and qualifications;
and
 - (n) the tax number of the person concerned.
- (2) The records contemplated in sub-regulation (1) shall be kept by the board for a period of 20 (twenty) years.

71. Provision of information

All persons registered in terms of section 61 of the Act shall inform the board of any change to the information contemplated in regulation 70 within 30 (thirty) days of any such change.

72. Use of certain devices prohibited

- (1) Unless the board, upon the request of the licensee, approved in writing, no person may, at a licensed premises, use, or possess with the intent to use, any device to assist -
- (a) in projecting the outcome of a game;

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PROVINCE OF THE EASTERN CAPE
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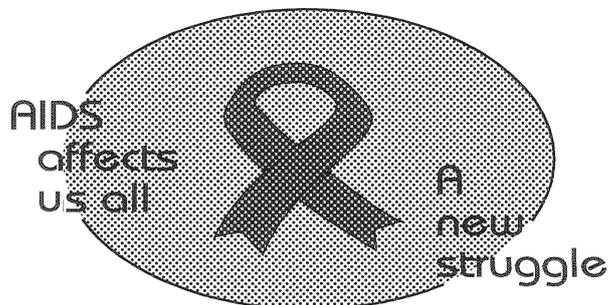
Vol. 27

BISHO/KING WILLIAM'S TOWN
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- (b) in keeping track of the cards played;
- (c) in analysing the probability of the occurrence of an event relating to a game; or
- (d) in analysing the strategy for playing or betting to be used in a game.

- (2) The provisions of sub-regulation (1) shall not be deemed to prohibit -
- (a) the making and referring to handwritten records of the cards played at punto banco or baccarat; or
 - (b) the making and referring to handwritten records of roulette results.

73. List of persons to be excluded or ejected.

- (1) The board shall compile a list contemplated in section 63(7) of the Act of persons who are to be excluded or ejected from the designated area specified in the list or prohibited from participating in such gambling specified in the list in the following circumstances -
- (a) on receipt of the information that 1 (one) or more of the instances referred to in section 63(8)(a) to (g) of the Act is applicable to a person;
 - (b) a person is considered by the board to suffer from a gambling problem as contemplated in section 63(8)(h) of the Act;
 - (c) a person is considered by the board to suffer from a pathological gambling addiction as contemplated in section 63(8)(i); or
 - (d) a person, whilst gambling, leaves a child under the age of 10 (ten) years unattended for a period which is, in the circumstances, unreasonable as contemplated in section 63(8)(j) of the Act.
- (2) A licensee must provide the board with the full names, identity number and, if available, an address of every person to whom one or more of the instances referred to in section 63(8)(a) to (g) and section 63(8)(j) of the Act becomes applicable, as soon as reasonable possible, after it comes to his or her attention.
- (3) No name shall be placed on the list until such time as the person concerned has been given notice of the intention of placing his or her name on the list, specifying the grounds for placement on the list and advising that person that a request for a hearing may be made within 14 (fourteen) days from the date of the notice.

- (4) The provisions of sub-regulation (3) shall not be applicable to -
- (a) a person who requests the board in writing to add his or her name to such list; or
 - (b) a person whose name appears on the exclusion lists of any other gambling regulatory body.
- (5) A person's failure to respond to the notice by the board in terms of sub-regulation (3) to be heard, or failure to request the opportunity to be heard shall not result in the board being prevented from conducting such a hearing in the absence of that person, and from placing that person's name on such a list, if the evidence is sufficient.

74. Application by an interested person

- (1) An application by an interested person or interested party contemplated in section 63(8)(i) and (j) of the Act shall be in writing and contain a written motivation and all the information in support of the application.
- (2) The application must be submitted to the office of the chief executive officer together with all the relevant documents.
- (3) The person concerned must be given notice of the application and advising that person that a request for a hearing may be made within 14 (fourteen) days from the date of the notice.
- (4) A person's failure to respond to the notice by the board in terms of sub-regulation (3) to be heard, or failure to request the opportunity to be heard shall not result in the board being prevented from conducting such a hearing in the absence of that person, and from placing that person's name on a list as contemplated in section 63(7) of the Act, if the evidence is sufficient.

75. Hearing

The provisions of sections 28 (2) to (4), 29 and 30 of the Act and Chapter 2 of these regulations shall apply with the necessary changes in respect of a hearing held in terms of this Chapter.

76. Distribution and contents of the list

- (1) For the purpose of ensuring compliance with the Act, the list contemplated in section 63 of the Act shall be open to inspection at the offices of the board, during normal office hours of the board and shall be distributed to every licensed gambling business within the Province; and
- (2) The following information and data shall be provided for each excluded person—
 - (a) the full name and all aliases the person is believed to have used;
 - (b) description of the person's physical appearance, height, weight, type of build, colour of hair and eyes, and any other physical characteristics which may assist in the identification of the person;
 - (c) the identity number of the person;
 - (d) date of birth;
 - (e) the date the person's name was placed on the list;
 - (f) a photograph and the date thereof;
 - (g) the reason for placing the person's name on the list; and
 - (h) the type or types of licensed premises or gambling to which the exclusion applies.
- (3) Notwithstanding the provisions of sub-regulation (1) the names and details of a person who has been excluded by reason of section 63(8)(f), (h), (i) and (j) of the Act shall not be open to public inspection and shall only be distributed to—
 - (a) licensed gambling business in the Province from whom such person has been excluded or has sought to be excluded;
 - (b) in the case of persons contemplated in section 63(8)(f) of the Act, other gambling regulatory bodies in the Republic to whom such person wishes the application for self-exclusion to be submitted;
 - (c) in the case of persons contemplated in section 63(8)(h), (i) and (j) of the Act, all gambling regulatory authorities in the Republic, where the board is of the opinion that the public interest so requires.
- (4) The board may distribute the list contemplated in section 63(7) of the Act by way of email, internet transmission or supply of information on a database.

77. Petition to be removed from the list

- (1) Any person whose name has been placed on the list of excluded persons may petition the board in writing and request that his or her name be removed from such list, specifying the grounds believed by the petitioner to constitute good cause for removal of his or her name.
- (2) The board shall, within 60 (sixty) days of receipt of a petition, either deny the petition or set the petition for hearing.
- (3) The burden of showing good cause for removal from the list shall at all times rest with the petitioner.
- (4) The board may determine time periods during which a person whose name appears on the list of excluded persons may not petition the board for removal of his or her name from such list.

78. Excluded person prohibited from entering licensed premises or participating in gambling

An excluded person who knowingly enters licensed premises from which he or she is excluded or knowingly participates in any gambling from which he or she is excluded shall be guilty of an offence.

79. Maintenance and alteration of gambling devices

- (1) A licensee shall only use a maintenance provider or employee registered in accordance with section 61 of the Act to maintain gambling devices and equipment in a suitable condition: Provided that certain basic maintenance functions as determined by the board may be carried out by the licensee.
- (2) A licensee or person registered in terms of section 61 of the Act shall not alter or modify the operation of a licensed gambling device or any associated equipment without the prior approval of the board.

80. Equipment to be of approved type

- (1) Subject to regulation 79, a licensee shall not keep or expose for play any equipment which may be used in the operation of a gambling game other than

equipment which is identical in all material respects to equipment approved by the board for distribution by the manufacturer or supplier.

- (2) No manufacturer or supplier shall supply any person in the Province with any equipment contemplated in sub-regulation (1) which has not been approved by the board.

81. Records to be kept by licensee

A licensee and person registered in terms of section 61 of the Act shall keep such records in respect of equipment contemplated in regulations 79 and 80 in a manner that the board may require or approve.

82. Deregistration of gambling equipment

A licensee may at any time, in the manner and form determined by the board, apply for the deregistration of equipment licensed in terms of section 65 of the Act.

83. Standards for gambling devices

- (1) All gambling devices exposed for play and any electronic central monitoring system used to monitor such devices must —
- (a) comply with the standards laid down by the South African Bureau of Standards in standard number 1718: 1996 or any subsequent determinations;
 - (b) be certified by a letter of certification issued by the National Regulator for Compulsory Specifications.
- (2) The licensee shall be responsible for -
- (a) ensuring that its gambling devices meet the applicable standards laid down by the South African Bureau of Standards; and
 - (b) payment of fees of the South African Bureau of Standards or such other approved gambling equipment test laboratory for the certification process.

CHAPTER 12

REGISTRATION OF CERTAIN PERSONNEL

84. Application for registration as key person or gambling employee

- (1) An application for registration as a key person or gambling employee in terms of section 68 or 69 of the Act shall be made in accordance with Form 8 of Schedule "B" of these regulations.
- (2) The provisions of regulation 69 shall apply with the necessary charges to any application for registration as a key person or gambling employee.
- (3) An application for registration as a key person or gambling employee shall be accompanied by three passport size photographs of the applicant and such further forms as the board may require.
- (3) The board may require further information it deems fit from any applicant for registration as a key person or gambling employee.

85. Further key personnel and gambling employees to be registered

In addition to persons who are deemed to be key personnel and gambling employees in terms of section 68 and 69 of the Act, persons in the following or substantially similar positions shall be regarded as key persons for the purposes of the Act:

- (a) any person who individually or as a member of a group formulates management policy;
- (b) any person who has authority to grant credit, complimentary services or tokens;
- (c) any person who has authority to be involved in the resolution or handling of patron disputes;
- (d) any person who has authority to appoint or terminate the appointment of supervisory staff registered in terms of the Act;
- (e) any person who has authority to supervise or direct a gambling or security activity shift, including, without being limited to, the supervision or direction of the entire pit operation and all gambling machines or other gambling operations, and any person who has authority to supervise or direct the first-mentioned person;
- (f) in the case of a company registered in terms of section 61 of the Act, any director thereof;
- (g) in the case of a close corporation registered in terms of section 61 of the Act, any member thereof;

- (h) any person who has authority to manage, or to be responsible for the management of, one or more of the departments or functions of a gambling operation, including, without being limited to—
 - (i) accounting;
 - (ii) creditors and collections;
 - (iii) the cage department;
 - (iv) staff;
 - (v) internal audit;
 - (vi) security; and
 - (vii) surveillance;
- (i) any person who has been specifically presented to the board by a licensee or an officer or a director of the licensee as being important or necessary for the operation of the business of the licensee.

86. Temporary registration of key persons and gambling employees

- (1) If an application for registration as a key person or a gambling employee has been made or the board has identified an employee of a licensee or person registered in terms of section 61 of the Act as a key person or a gambling employee and has requested that person to apply for registration, and the board is satisfied that
 - (a) the operation of the business of the licensee or person registered in terms of section 61 of the Act will be seriously prejudiced by a delay in employing the applicant or by the interruption of his or her employment; and
 - (b) the commencement of the employment or the continued employment of the applicant will not prejudice the integrity and proper operation of the business of the licensee or person registered in terms of section 61 of the Act,the board may grant the applicant temporary registration, pending the outcome of the application.
- (2) An applicant shall apply for temporary registration by annexing to the application for registration contemplated in regulation 85, a completed form in accordance with Form 9 of Schedule “B” and payment of the fee set out in Schedule “A” of these regulations.

- (3) The issuing by the board of temporary registration in terms of sub-regulation (1) shall not found any expectation of the grant of registration in terms of section 68 or 69 of the Act.
- (4) If the application for registration in terms of sections 68 or 69 of the Act by the holder of a temporary registration contemplated in sub-regulation (1) is refused by the board, the licensee or person registered in terms of section 61 of the Act who employs that person shall, upon receipt of the board's decision, immediately cease to employ that person in any capacity in which he or she is required to be so registered.
- (5) The provisions of sub-regulation (4) shall be a condition of employment.

87. Certificate of registration as a key person or a gambling employee

The board shall on payment of the respective fees set out in Schedule II of the Act, as adjusted, issue every person registered as a key person or gambling employee with a certificate of registration in accordance with Form 10 of Schedule "B" of these regulations: Provided that, in the case of a temporary certificate of registration, the word "TEMPORARY" in red capital letters shall be stamped across the face of the certificate from bottom left to top right.

88. Certificate of registration on employment record.

- (1) A licensee shall at all times keep a copy of the certificate of registration of every person registered in terms of sections 68 and 69 of the Act and regulation 87 on the person's employment record.
- (2) If a person changes a position or wish to replace a registration certificate, the board shall on payment of the respective fees set out in Schedule A of these regulations issue such person with the necessary certificate.

CHAPTER 13

RESTRICTIONS, LIMITATION AND PROHIBITION

89. Undesirable advertising

- (1) No person shall display, publish or broadcast any advertisement or form of advertising with regard to gambling as contemplated in section 70 of the Act -

- (a) without the board's prior approval, or
 - (b) which has been declared to be undesirable in terms of this regulation.
- (2) The board shall not approve any advertisement or form of advertising which in the opinion of the board—
- (a) is offensive;
 - (b) is in any way misleading;
 - (c) is in bad taste;
 - (d) is socially irresponsible, with particular regard to the need to protect persons under the age of 18 (eighteen) years;
 - (e) portrays, condones, or encourages gambling behaviour that is socially irresponsible, or could lead to financial, social or emotional harm;
 - (f) gives erroneous perception of the level of risk involved or the extend of control over a bet, or implies that it is without risk;
 - (g) portrays gambling as indispensable or as taking priority in life;
 - (h) suggests that gambling can be a solution to financial concerns;
 - (i) may cause over-stimulation of gambling; or
 - (j) contains a comparison between the advertiser and any other licensee in respect of—
 - (i) the size;
 - (ii) the number of games available; or
 - (iii) the house advantage, hold, win or any like indication of the probability of winning or losing.
- (3) The board may, by written notice to a licensee or bookmaker, declare any advertisement or form of advertising undesirable on any of the grounds specified in sub-regulation (2).
- (4) Notwithstanding the provisions of this regulation, it shall not be necessary for the board to grant prior approval for any advertisement advertising only ancillary non-gambling attractions or facilities of a casino resort, limited gambling machine site, bingo operator or racecourse and which does not refer or relate to gambling in any way.
- (5) Every advertisement published by or on behalf of a licensee which refers or relates to gambling must contain a slogan in clearly visible writing or which is clearly audible, as the case may be, which—

- (a) is approved by the board;
 - (b) alerts members of the public to the issue of problem gambling; and
 - (c) in the case of print advertisements—
 - (i) alludes to the fact that under 18's (eighteens) are not allowed to gamble or enter the designated area; and
 - (ii) contains the name and telephone number of the National Responsible Gambling Programme, stating the number is toll free;
- (6) The provisions of sub-regulation (5) shall not apply to—
- (a) every announcement promoting the licensee's gambling business over a communications network broadcasting only within a casino or bingo hall if at least one reference is made to problem gambling and the National Responsible Gambling Programme within an hour of any such advertisement over that system;
 - (b) any T-shirt or other garment;
 - (c) any advertisement for a sporting, social or other such event sponsored by a casino or bingo operator where only the logo or name of such casino or bingo operator appears; or
 - (d) any other advertisement where the board for reasons of practicality has in writing so approved.
- (7) Notwithstanding the provisions of this regulation, the holder of a route operator licence or gambling machine site licence shall only advertise in, or on the exterior of, a licensed limited gambling machine site.

90. Prohibited transactions by licensee

- (1) A licensee shall not exchange cash for cash except to enable a patron to participate in gambling where cash is used as the stake or for the purpose of converting cash won by the client after participating in gambling for different denominations of cash.
- (2) A licensee shall not issue a cheque or other negotiable instrument nor shall any transfer of funds be effected to or on behalf of a patron in exchange for cash other than by means of negotiable instruments, value instruments, unless the licensee is satisfied that the patron has genuinely participated in gambling.

CHAPTER 14 SOCIAL GAMBLING

91. Social gambling not for profit

- (1)(a) A person seeking the board's approval for premises to conduct social gambling not for gain contemplated in paragraph (a) of the definition of "social gambling" in the Act may apply to the board on the form and according to the procedure determined by the board.
- (b) The board may approve such premises for a specific occasion or for a specified period.
- (2) All proceeds of social gambling contemplated in sub-regulation (1)(a), or goods representing the value of such proceeds, shall be returned to the players as prizes.
- (3) Persons conducting social gambling contemplated in sub-regulation (1)(a) on a basis more frequently than twice a month shall inform the board of such activities, their frequency and nature and the location of such gambling.
- (4) No person contemplated in this regulation who conducts social gambling shall deny access to the premises on which such social gambling is being conducted to an inspector or member of the South African Police Service.
- (5) The provisions of sub-regulation (3) shall not apply to social gambling conducted in a private home where the total amount wagered whilst such said gambling continues on any occasion does not exceed R1 000,00 (one thousand rand), the other provisions of paragraph (a) of the definition of "social gambling" are complied with and no more than 15 (fifteen) people participate in such social gambling.

92. Social gambling for fundraising purposes

- (1) A person who wishes to conduct social gambling as contemplated in paragraph (b) of the definition of "social gambling" in the Act, shall not conduct such social gambling without first being issued a temporary social gambling licence by the board, unless regulation 91 is applicable to the social gambling.
- (2) An application for a temporary social gambling licence shall be made in the manner and form determined by the board.

- (3) A licence for social gambling shall not be issued for more than 1 (one) occurrence at a time: Provided that a single licence may cover continuous social gambling on no more than 3 (three) consecutive days.
- (4) A person shall not be issued with more than one temporary social gambling licence in any 30 (thirty) day period.
- (5) A temporary licence to conduct social gambling shall not be issued unless the applicant is a suitable person to hold the licence or, if the application is made for a corporate entity, association or other such entity, each management member of the association would be a suitable person to hold the licence.
- (6) A person shall not be granted a licence to conduct social gambling for fundraising purposes unless the board is satisfied that —
- (a) the person conducting the gambling game on behalf of the relevant organisation is a fit and proper person;
 - (b) the organisation concerned has adequate resources to provide facilities necessary for conducting the social gambling;
 - (c) no information given to the board in or in connection with the application for a temporary social gambling licence was materially false;
 - (d) the organisation does not share an address with any organisation issued a licence to conduct social gambling within the same calendar month;
 - (e) all social gambling conducted by or on behalf of the organisation during the past 12 (twelve) months has been satisfactorily conducted;
 - (f) no act or omission of a person who is or will be connected with the social gambling has caused —
 - (i) any person to be refused a licence to conduct social gambling;
 - (ii) social gambling to be improperly conducted;
 - (g) the organisation was established and exists for reasons not connected with gambling or betting;
 - (h) the governing body of the organisation concerned has approved the social gambling;
 - (i) gambling games that are played —

- (i) are lawful and will be run in accordance with sound financial principles;
 - (ii) will be conducted in a manner that does not allow for easy cheating; and
 - (iii) will permit players a reasonable chance of winning.
- (7) In deciding whether the applicant or a member thereof is a suitable person to hold the licence, the board may consider —
- (a) the disqualifications contemplated in section 31 of the Act;
 - (b) the applicant and management members character and business reputation;
 - (c) the applicant and management members financial position and background;
 - (d) where the applicant is not an individual, whether the applicant has a satisfactory ownership, trust or corporate arrangement.
- (8) The person managing the social gambling must be —
- (a) a member of the organisation on whose behalf the social gambling is conducted;
 - (b) an employee of that organisation acting in the course of his or her employment; or
 - (c) a person approved by the board and whose remuneration shall not exceed R1 000,00 (one thousand rand) for such occurrence.
- (9) The board or an inspector of the board may cause any social gambling under a licence to cease if such social gambling is a fraudulent scheme or does not present players a reasonable chance of winning.
- (10) The board may require an applicant for a social gambling licence or a person who has conducted social gambling to —
- (a) furnish the board with such information relating to the social gambling conducted or to be conducted as the board may require;
 - (b) allow any inspector or person authorised by the board to inspect and take copies of any documents of the organisation, including information held otherwise than in writing, relating to such social gambling;
 - (c) allow the board to inspect any aspect of the management of such social gambling;

- (d) assist the board in viewing and taking copies of any information relating to the social gambling held on a computer.
- (11) The licensee shall keep accurate records of all social gambling and shall submit copies of the total amount wagered and the profit from the occurrence to the board, together with such other information as the board may require.
- (12) A person licensed by the board to conduct social gambling for profit shall supply to the board within 12 (twelve) months of such social gambling a breakdown of how the profits from such social gambling were used, or, if they were put in the general funds of such organisation, how the funds of the organisation were spent.
- (13) Proper accounting records shall be kept by all persons to whom a temporary social gambling licence is issued and such person shall, on demand, produce such records to the board.
- (14) No holder of a licence for social gambling for the purpose of fundraising contemplated in this regulation shall allow —
- (a) a bingo game where the gross amount staked on a single bingo game exceeds R1 000,00 (one thousand rand);
 - (b) multiple bingo games on a single day where the total staked on all such games exceeds R25 000,00 (twenty-five thousand rand);
 - (c) gambling table games where the stake exceeds R20,00 (twenty rand).
- (15) A person conducting social gambling for purposes of fundraising may not refuse entry to an inspector of the board or member of the South Africa Police Service to the premises where the social gambling is being conducted or to the premises where the money relating to such social gambling is counted.
- (16) A person conducting social gambling in terms of this regulation or regulation 93 shall not allow persons under the age of 18 (eighteen) years to attend or participate in such social gambling or to be present in any area of the premises on which such social gambling occurs.

- (17) A person conducting social gambling contemplated in this regulation shall not expose for play any equipment which must be registered, in terms of section 65 of the Act, and which is not so registered.

93. Social gambling for fundraising purposes not requiring a licence

- (1) Notwithstanding the provisions of regulation 92, a person contemplated in paragraph (b) of the definition of “social gambling” in the Act may conduct such social gambling, without a temporary social gambling licence if —
- (a) such social gambling is conducted for and by -
 - (i) the members of a church;
 - (ii) the parents and staff of a school;
 - (iii) the members of a sporting club;
 - (iv) the members of an entity duly authorised in terms of the Fundraising Act, 1978 (Act No. 107 of 1978); or
 - (v) such other entity as the board may, on application, determine which is not connected with any form of gambling or betting;
 - (b) the persons conducting and participating in the social gambling are all members of the organisation for whom the social gambling is being conducted;
 - (c) the governing body of the organisation concerned has in writing authorised the social gambling concerned;
 - (d) no gambling equipment which in terms of section 65 of the Act needs to be registered is used in conducting such social gambling;
 - (e) all proceeds, after deducting only the reasonable expenses of obtaining the cards or equipment used for social gambling, are devoted to the provision of payouts to persons who participate in such social gambling, or are used for the purposes for which the church, school, sports club or fundraising institution was established;
 - (f) no notice or advertisement of the social gambling is made, exhibited, published, distributed or broadcast other than within the premises of the organisation concerned;
 - (g) no person is employed for reward in any form whatsoever in connection with the conduct of the social gambling;
 - (h) the organisation conducting the social gambling was not established and is not continued for the purpose of gambling and betting;

- (i) a person who participates in such social gambling does or did solely for the purpose of social gambling become a member of the organisation which conducts the social gambling or on whose behalf the social gambling is conducted;
 - (j) every person participating in the social gambling has been a member of such church, school or organisation for at least 30 (thirty) days prior to such participation: Provided that in the case of a school, persons conducting and participating in the social gambling must be members of staff, members of the governing body of the school or parents of children who attend the school;
 - (k) no more than 1 (one) social gambling event is held by such organisation in any calendar month;
 - (l) no bet of more than R5,00 (five rand) is permitted in any game;
 - (m) the total amount staked in any single game of bingo shall not exceed R300,00 (three hundred rand); and
 - (n) the organisation concerned informs the board of such gambling and the beneficiary thereof at least 48 (forty-eight) hours before the commencement thereof.
- (2) Notwithstanding the provisions of regulation 96 and sub-regulation (1), social gambling may be conducted without a licence if -
- (a) such social gambling is social gambling contemplated in paragraph (b) of the definition of social gambling in the Act;
 - (b) the only social gambling game played is bingo;
 - (c) all prizes are paid in the form of non-cash prizes;
 - (d) the total value of tickets sold for any game of bingo does not exceed R200,00 (two hundred rand), and for all games of bingo held on such day does not exceed R4 000,00 (four thousand rand);
 - (e) the bingo is conducted during a course of a bazaar, fete, dinner, dance, sporting event or other entertainment of a similar nature occurring on the same premises;
 - (f) the organisation must have been established or continue for purposes not conducted with gambling or betting;
 - (g) the opportunity to participate in social gambling or such opportunity together with any other opportunity of participating in gambling or lotteries must not be the only substantial inducement to attend the entertainment concerned;

- (h) all proceeds of the social gambling, after provision for the payment of costs of obtaining the equipment used and for the payment of prizes must be utilised by such church, school, sports club or entity authorised in terms of the Fundraising Act, 1978 (Act No. 107 of 1978) for the purposes for which such organisation was founded; or
 - (i) the provisions of paragraphs (c), (d), (g), (h), (k), (l) and (n) of sub-regulation (1) are complied with.
- (3) The provisions of regulation 96(9), (10), (11), (12), (13), (15), (16) and (17) shall apply with the necessary changes to social gambling contemplated in this regulation.
- (4) Notwithstanding the provisions of sub-regulation (1) and (2), the board may prohibit a person from continuing with or again conducting social gambling if -
- (a) the games played are fraudulent or do not offer players a reasonable chance of a return;
 - (b) any person conducting or controlling the social gambling concerned is not a fit and proper person; or
 - (c) any member of the executive of the organisation concerned is not a fit and proper person:
- Provided that such organisation shall be allowed to present further social gambling if and when persons contemplated in paragraphs (b) and (c) are removed from such position.
- (5) Any person who was the reason for the board cancelling the privilege of any organisation to conduct social gambling shall not attend any social gambling presented by or on behalf of such organisation and no such organisation shall present or allow to be presented such social gambling if such person attends.

CHAPTER 15

MISCELLANEOUS PROVISIONS

94. Oath and affirmation of office

- (1) The oath or solemn affirmation to be made by members of the board shall be as follows:

I, (Full name), do hereby swear/solemnly affirm that I will hold my office as member of the Eastern Cape Gambling Board with honour and dignity; that I will not divulge directly or indirectly any matters which are entrusted to me under secrecy; and that I will perform the duties of my office conscientiously and to the best of my ability, without fear, favour or prejudice; and that I am not disqualified in terms of the Eastern Cape Gambling Act, No. 5 of 1997, from holding such office.

- (2) The oath or solemn affirmation to be made by members of the staff of the board shall be as follows:

I, (Full name), do hereby swear/solemnly affirm that in the performance of my duties as a member of staff of the Eastern Cape Gambling Board: I will not divulge directly or indirectly any matters which are entrusted to me confidentially and that I am not disqualified in terms of the Eastern Cape Gambling Act, No. 5 of 1997, from being so employed.

- (3) In the case of an oath the words in sub-regulations (1) and (2) shall be followed by the words "So help me God", and in the case of an affirmation, the words in sub-regulations (1) and (2) shall be followed by the words "I solemnly affirm".

95. Resolution of patron disputes

- (1) Whenever a dispute arises as between a patron and a licensee, as to the payment of alleged winnings or precise amount thereof to the patron by the licensee, or payment of a gambling debt or precise amount thereof by a patron to the licensee, and the parties are unable to resolve the dispute to the satisfaction of the parties, the disputes shall be resolved as provided for in this regulation.
- (2) The dispute may be referred by the patron or the licensee, or both the patron and the licensee to the chief executive officer of the board or his or her delegate for resolution.

- (3) The chief executive officer may, for the purposes of resolving the dispute, conduct such inquiries, inspect any books or documents and question such persons as are necessary or relevant or connected to the dispute: Provided that the chief executive officer shall afford both the patron and licensee an opportunity to present their cases to him or her before he or she resolves the dispute.
- (4) The chief executive officer shall, upon referral of the dispute, expeditiously resolve the dispute.
- (5) The chief executive officer's decision on the dispute shall be final and binding on the parties, subject to the right of appeal in terms of regulation 96.
- (6) The chief executive officer shall inform both parties of his or her decision and advise that a party aggrieved by his or her decision has a right of appeal against such decision to the board.
- (7) A party shall be obliged to pay the amount of the winnings or gambling debt as determined by the chief executive officer within the period determined by the chief executive officer.
- (8) The chief executive officer may delegate any power, function or duty in terms of this regulation to any member of the staff of the board, on such conditions as he or she may determine.

96. Appeal to the board: Patron disputes

- (1) A patron or licensee aggrieved by the decision of the chief executive officer made in terms of regulation 95, may within 14 (fourteen) days of being notified of such decision, lodge an appeal in writing to the board.
- (2) The board shall, with due regard to expedience, hear and determine the appeal, and may thereafter confirm, reverse or set aside the chief executive officer's decision or make any order that it deems appropriate.

- (3) The appeal shall be determined and be heard by the board in such a manner and in accordance with such procedure as the board may determine: Provided that the board shall afford the parties to the appeal the opportunity to present their cases before it makes a decision on appeal.
- (4) The decision of the board shall be final and binding on the parties to the appeal.
- (5) A party shall be obliged to pay the amount of the winnings or gambling debt as determined by the board on appeal within the period determined by the board.

97. Non-payment by patron

If a patron is obliged to pay a gambling debt in terms of an order made by the chief executive officer and has not appealed to the board against the said order, or is obliged to pay a gambling debt in terms of an order made by the board on appeal and has not made an application for review of the board's decision or order, but fails to make such a payment, the board may include such a patron's name in the list of excluded persons, as contemplated in regulation 73.

98. Gambling-related contracts

- (1) A gambling-related contract to which a licensee or an applicant for a licence is a party or intends to become a party shall be in writing if the total value of such contract exceeds the amount of R5 000,00 (five thousand rand).
- (2) Gambling-related contracts with a single supplier shall also be in writing for contracts concluded with a supplier if the total value of all previous contracts with such supplier has exceeded R20 000,00 (twenty thousand rand) in any year.

99. Submission of gambling-related contracts

- (1) A licensee or applicant for a licence shall, before entering into a gambling-related contract with a value of R200 000,00 (two hundred thousand rand) or more, submit the proposed contract or amended contract to the board for approval.

- (2) Every licensee shall, on a quarterly basis, and within 14 (fourteen) days of the end of the quarter, submit to the board a schedule, in a form approved by the board, of all contracts entered into by such licensee, exceeding R1 000,00 (one thousand rand) in value, which schedule shall contain the name of the person within whom the contract is entered into, the goods or services provided and the value of the contract.
- (3) The board may request a copy of any contract entered into by a licensee for its approval.
- (4) The board may, when evaluating a contract or amendment of a contract, consider the suitability of the party as contemplated in section 86 of the Act with whom the licensee or applicant entered into a contract and may request such contractor to apply for a certificate of suitability as provided for in regulation 16.
- (5) The board may at any time review a contract referred to it for approval or approved by it in terms of this regulation.
- (6) If a contractor is found to be or becomes unsuitable, the board shall direct the licensee or applicant to terminate its contract with such contractor.
- (7) A licensee or an applicant required by the board to terminate a gambling related contract pursuant to this regulation shall do so within a time determined by the board.
- (8) Every gambling-related contract shall provide for its termination in the circumstances provided for in sub-regulations (4) and (5).

100. Summons.

A summons contemplated in section 30 of the Act shall be in accordance with Form 11 of Schedule "B" of these regulations.

101. Repeal of Regulations

All regulations made in terms of the Act prior to the commencement of these regulations are hereby repealed.

102. Transitional Provisions

Any application, hearing, inquiry or action that commenced prior to the commencement of these regulations, shall continue in terms the repealed regulations until finalised.

103. Short title and commencement

These regulations are called the Provincial Gambling Regulations, 2017, and shall commence on the date of publication thereof on the *Provincial Gazette*.

SCHEDULE "A"**NON-REFUNDABLE FEES PAYABLE BY THE APPLICANT**

LICENCE OR ITEM	FEE PAYABLE	REGULATION REFERENCE
1. Gambling Machine Site Licence		
(a) Receipt of the request for proposal	R1000-00	Regulation 3
2. Bingo Licence		
(a) Receipt of the draft request for proposal	R1200-00	Regulation 3
(b) Attendance fee: Bidders Conference arranged by the board	R6000-00	Regulation 3
(c) Receipt of final Request for proposal	R6000-00	Regulation 3
3. Bookmakers Licence		
(a) Receipt of the draft request for proposal	R500-00	Regulation 3
(b) Attendance fee: Bidders Conference arranged by the board	R1000-00	Regulation 3
(c) Receipt of final Request for proposal	R1500-00	Regulation 3
4. Copies of application documentation	R2-00 per page	Regulation 6
5. Exclusivity of casino licence		
(a) amount payable per annum for the period of ten years escalating annually at inflation rate (CPI), if the value of the development does not exceed R200 Million	R500 000-00	Regulation 22(3)
(b) amount payable per annum for the period of ten years escalating annually at inflation rate (CPI), if the value of the development exceeds R200 Million	R1 000 000-00	Regulation 22(3)
6. Temporary registration of key and gambling employees		
(a). Application for temporary key employee registration certificate	R105-00	Regulation 86
(b) Application for temporary key employee registration certificate paid monthly on accrual basis within 7 days	R60-00	Regulation 86
(c) Application for temporary Gambling employee registration certificate	R125-00	Regulation 86
(d) Application for temporary gambling employee registration certificate paid monthly on accrual basis within 7 days	R75-00	Regulation 86
7. Change of position or replacement of the registration certificate	R70-00	Regulation 88

SCHEDULE "B"**FORM 1****APPLICATION FORM**

I,, on behalf of the applicant hereby apply in terms of the Gambling Act, 1997 (Act No. 5 of 1997) (Eastern Cape), for a licence in the _____ magisterial district and confirm being aware of and understanding the provisions of the said Act and Regulations made thereunder, insofar as they pertain to this application.

Application for:	Section	Tick
Casino Licence	41	
Bingo Licence	47	
Route Operator Licence	49	
Bookmaker Licence	53	
Racecourse Licence	56	
Totalisator Licence	51	
Gambling Machine Site Licence	50	
Amendment of licence	35	
Transfer of licence	36	
Removal of business to other premises	37	
Addition of premises	37	
Deletion of licensed premises	37	
Acquisition of financial and controlling interest	40	
Certificate of suitability for third parties	86	

Details of the Applicant

Full name of applicant
.....

Physical business address
.....

Postal address
.....

Telephone number

Facsimile number

Physical address of the site in respect of
which application is made
.....

For and on behalf of the applicant

.....
Date (who warrants his authority)

.....
Name – print Capacity of signatory

FORM 2**EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997) NOTICE OF
LODGEMENT OF APPLICATIONS FOR GAMBLING LICENCES**

Notice is hereby given that the applications for gambling licences, particulars of which appear in the Schedule hereunder, have been lodged with the Eastern Cape Gambling Board.

The applications may be inspected by any person at the offices of the Board and at [place of inspection in terms of regulation 8].

Any objections, petitions or representations shall be lodged with the chief executive officer of the Board within 30 (thirty) days of the date of this notice.

All objections and comments shall specify: the application to which the objection or comment relates; the grounds on which the objection is founded; in the case of comment, full particulars and facts in substantiation thereof; the name, address, telephone and fax number of the objector or person making the comment and a statement whether the objector or person making the comment wishes to make oral representations when the application is heard.

A person lodging representations may show cause why the Board may determine that his or her identity should not be divulged.

The undermentioned figures used in brackets in the Schedule have the following meanings:

- (1) = The name and address of the applicant;
- (2) = If the applicant is a company or other corporate body, the names of all persons who have a financial or other interest of 5% (five percent) or more in the applicant;
- (3) = In the case of a company, the initials and surnames of all directors of the company;
- (4) = The type of licence applied for;
- (5) = The address of the premises from which the applicant intends to operate.

FORM 3

EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997)

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that Public hearings in terms of section 28(1) of the Eastern Cape Gambling Act, 1997 (Act No. 5 of 1997) (as amended) (“the Act”), shall be held in respect of Applications received for, as set out in the Schedule(s) hereunder on at or as soon thereafter as the Board may be heard at

Chief Executive Officer

Eastern Cape Gambling Board

(Address of Board)

FORM 4

EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997)
CERTIFICATE OF SUITABILITY

It is hereby certified that the person whose particulars are set out hereunder has been found suitable by the Eastern Cape Gambling Board to:

- (a) Procure an interest of..... in the business of.....being a licensee or applicant for a licence; or
 - (b) Supply goods and services, namely
-
-
-
-to a licensee, namely
-
-

(Delete one)

 Chief Executive Officer
 Eastern Cape Gambling Board
 (Address of Board)

FORM 5**EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997)**

Notice is hereby given that the undernamed casino operator has applied for the extension of its right of exclusivity in the area mentioned hereunder and has tendered the lump sum payment set out hereunder. Any objections or representations thereto shall be lodged with the Chief Executive Officer of Eastern Cape Gambling Board within 30 (thirty) days of the publication of this notice.

Applicant : _____

Licence Number : _____

Area of Exclusivity : _____

Lump sum : _____

The exclusivity fees payable in terms of section 45(4) are as follows:

Value of casino development	Exclusivity Fee
Where the value of the casino development does not exceed R200 million	R500 000,00 (five hundred thousand rand) per annum for a period of 10 (ten) years escalating annually at the inflation rate (CPI)
Where the value of the casino development exceeds R200 million	R1 000 000,00 (one million rand) per annum for a period of 10 (ten) years escalating annually at the inflation rate (CPI)

Period for which exclusivity sought: _____

 Chief Executive Officer
 Eastern Cape Gambling Board
 (Address of Board)

Names and Registration Numbers of all registered key persons and Gambling Employees in the Employ of the Applicant

Name	Key Persons Yes/No	Registration Number
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

(If necessary annex further pages)

I declare/truly affirm that the information furnished in this application and in the documents attached to it, is true.

Date _____

Signature of applicant or person authorised to sign application

I certify that this declaration has been signed and sworn to/affirmed before me at.....this.....day of..... by the applicant/person authorised to sign application who acknowledged that—

- (i) he/she knows and understands the contents of this declaration;
- (ii) he/she has no objection to taking the prescribed oath/affirmation: and
- (iii) he/she considers the prescribed oath to be binding on his/her conscience, and that he/she uttered the following words:

“I swear that the contents of this declaration are true, so help me God:. / I truly affirm that the contents of this declaration are true”.

Commissioner of Oaths

Full name _____

Business address _____

Designation _____

Area for which appointment is held _____

Office held if appointment is ex officio _____

FOR OFFICE USE

Date Received _____ Date of Registration _____

Approved/Disapproved - Reason _____

Registration No.: _____

Registration Fee Paid: _____

Receipt No.: _____

FORM 7EASTERN CAPE GAMBLING ACT, (ACT NO. 5 OF 1997)
CERTIFICATE OF REGISTRATIONREGISTRATION AS MANUFACTURER, ASSEMBLER, MAINTAINER, REPAIRER,
SELLER, DISTRIBUTOR, IMPORTER, ACQUIRER, MARKETER, RENTER,
LESSOR, ALTERER OR MODIFIER OF GAMBLING DEVICES

It is hereby certified that _____ (FULL NAMES)
having the Identity/Registration number _____ was registered with
the Eastern Cape Gambling Board as a _____
of gambling devices on this _____ day of _____ and has the
Board Registration Number _____

Chief Executive Officer
Eastern Cape Gambling Board
(Address of Board)

Date: _____

Employment Record: (Natural persons only)

Employer	Post held	From			To			Reason for leaving
		D	M	Y	D	M	Y	

Details of any prior convictions:

Crime	Date of Conviction	Sentence

Qualifications:

NOTE: A COMPLETED SAP 91 (a) FORM IN RESPECT OF THE APPLICANT MUST BE ANNEXED TO THIS FORM.

I declare/truly affirm that the information furnished in this application and in the documents attached to it, is true.

Date _____ Signature of applicant or person authorised to sign

I certify that this declaration has been signed and sworn to/affirmed before me at _____ on this _____ day of _____ by the applicant/person authorised to sign application who acknowledge that—

- (i) he/she knows and understand the contents of this declaration;
- (ii) he/she has no objection to taking the prescribed oath/affirmation; and
- (iii) he/she considers the prescribed oath to be binding on his/her conscience, and that he/she uttered the following words: "I swear that the contents of this

declaration are true, so help me God"./”I truly affirm that the contents of this declaration are true”.

Commissioner of Oaths

Full names _____

Business Address _____

Designation Area for which appointment is held _____

Office held if appointment is ex officio _____

FOR OFFICE USE

Date Received

--	--	--

Approved/Disapproval Reason: _____

Registration No: _____

Registration Fee Paid: _____

Receipt No.: _____

FORM 9

EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997)
 APPLICATION FOR TEMPORARY REGISTRATION AS KEY
 PERSON/GAMBLING EMPLOYEE

Full Names: _____
 Identity No: _____
 Post for which Temporary Registration sought: _____
 Employer: _____
 Employers Licence/Registration No.: _____
 Date of Lodgement of Application for Permanent Registration: _____
 Only temporary registration is sought (Regulation 86 Yes/No (Delete one)
 Reason for request for temporary registration: _____

I confirm that the operation of the above licensee / person registered in terms of section 61 of the Act will be seriously prejudiced by any delay in my employment / the interruption of my employment (*delete one*) and that my employment will not prejudice the integrity and proper operation of the business of the above licensee / registered person.

I declare/truly affirm that the information furnished in this application and in the documents attached to it, is true.

Date _____ Signature of applicant _____

I certify that this declaration has been signed and sworn to/affirmed before me atthis.....day of..... by the applicant/person authorised to sign application who acknowledge that—

- (i) he/she knows and understand the contents of this declaration;
- (ii) he/she has no objection to taking the prescribed oath/affirmation; and
- (iii) he/she considers the prescribed oath to be binding on his/her conscience, and that he/she uttered the following words: "I swear that the contents of this declaration are true, so help me God"./ "I truly affirm that the contents of this declaration are true".

 Commissioner of Oaths
 Full names _____
 Business Address _____
 Designation _____
 Area for which appointment is held _____
 Office held if appointment is ex officio _____

DECLARATION BY LICENSEE/REGISTERED PERSON/EMPLOYER

I confirm that the operation of the above licensee / registered person will be seriously prejudiced by any delay in employing the applicant / by the interruption of his or her employment. (*delete one*) AND that the commencement of the employment or continued employment of the applicant will not prejudice the integrity and proper operation of the business of the above licensee / registered person (*delete one*).

I declare/truly affirm that the information furnished in this application and in the documents attached to it, is true.

Date _____

Signature or person authorised to sign on
behalf of licence registered person

I certify that this declaration has been signed and sworn to/affirmed before me atthis....day of..... by the applicant/person authorised to sign application who acknowledge that—

- (i) he/she knows and understand the contents of this declaration;
- (ii) he/she has no objection to taking the prescribed oath/affirmation; and
- (iii) he/she considers the prescribed oath to be binding on his/her conscience, and that he/she uttered the following words: "I swear that the contents of this declaration are true, so help me God"./ "I truly affirm that the contents of this declaration are true".

Commissioner of Oaths

Full names

Business Address _____

Designation _____

Area for which appointment is held _____

Office held if appointment is ex officio _____

FORM 10

EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997)

REGISTRATION CERTIFICATE

It is hereby certified that the person whose particulars are set out hereunder is registered at the Eastern Cape Gambling Board as a Key Person/Gambling Employee (*delete one*).

FRONT:

<p style="text-align: center;">EASTERN CAPE GAMBLING BOARD REGISTRATION CERTIFICATE</p> <p>The bearer of this certificate is appointed as a— KEY PERSON/GAMBLING EMPLOYEE* in terms of section 68/69* of the Eastern Cape Gambling Act, 1997 (Act No. 5 of 1997)</p> <p>FULL NAMES: IDENTITY No.: POSITION HELD: REGISTRATION No.: ISSUE DATE EXPIRY DATE</p> <p style="text-align: right;">..... CHIEF EXECUTIVE OFFICER</p>	<p>PHOTOGRAPH</p>
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*Omit one.

BACK:

THIS CERTIFICATE REMAINS THE PROPERTY OF THE EASTERN CAPE GAMBLING BOARD.

FORM 11**EASTERN CAPE GAMBLING ACT, 1997 (ACT NO. 5 OF 1997) SUMMONS IN TERMS OF SECTION 30 OF THE ACT**

TO:

Name:		
Address:		
Sex:	Age:	Id. No:

By virtue of the powers vested in the board by section 30 (4) of the Act, you are hereby directed to be present and give evidence /produce the documents or any other thing indicated in Annexure.....hereto at a meeting of the board which relates to..... and which will be held on the date, time and at the place indicated below.

Date	Time	Place

Your attention is invited to the fact that it is an offence not to appear or not to remain in attendance without the consent of the chairperson first having been obtained.

Place of issue: East London

Date _____

 Chief Executive Officer

FOR OFFICIAL USE ONLY

I certify that I have served this notice upon the said person by—

* (a)	delivering a true copy to _____ PERSONALLY;
* (b)	delivering as he/she could not be found, a true copy to apparently over the age of 16 (sixteen) years and apparently residing or employed at the place of RESIDENCE/EMPLOYMENT/BUSINESS* of the said

at _____

The nature and exigency of this notice was explained to the recipient thereof.

Time.....Day Month..... Year

 SIGNATURE

FULL NAMES:

* Delete whichever is not applicable

LOCAL AUTHORITY NOTICES • PLAASLIKE OWERHEIDS KENNISGEWINGS

LOCAL AUTHORITY NOTICE 251 OF 2020**Nelson Mandela Bay Municipality (EASTERN CAPE)****Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013)****ERF 206, NEWTON PARK, PORT ELIZABETH, EASTERN CAPE**

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon

instructions by the Local Authority, a notice is hereby given that condition/s **B.1, B.3, B.4, B.5, B.6, B.7, B.8 and B.9 and B.10** in Deed of TransferNo. **T1230/2018** and any subsequent Deed applicable to Erf **206 Newton Park** is/are hereby removed**LOCAL AUTHORITY NOTICE 252 OF 2020****Nelson Mandela Bay Municipality (EASTERN CAPE)****Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013)****ERF 77 Charlo, PORT ELIZABETH, EASTERN CAPE**Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that conditions B.2(a, b, c, d, e), 3(f), 4(g) and C(i) contained in Deed of Transfer No. T16811/2017 and any similar subsequent Deed applicable to applicable to Erf 77, Charlo **BE REMOVED**

LOCAL AUTHORITY NOTICE 253 OF 2020**GAZETTE NOTIFICATION OF REMOVAL OF RESTRICTIONS DECISION****NDLAMBE MINICIPALITY****REMOVAL OF RESTRICTIVE CONDITIONS: ERF 1510 ALEXANDRIA****NDLAMBE MUNICIPALITY SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW; 2015**

Notice is hereby given that the Municipal Planning Tribunal on the 20th of February 2020, Removed conditions B.(1) **AND** B.(2) as contained in Title Deed No. T00001928/2017 in terms of Section 69 of the Ndlambe Municipality Spatial Planning and Land Use Management By-law; 2015.

NOTICE NUMBER: 185/2019

ADV. R DUMEZWENI
MUNICIPAL MANAGER

LOCAL AUTHORITY NOTICE 254 OF 2020**Nelson Mandela Bay Municipality (EASTERN CAPE)****Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013)****ERF 463 KABEGA, PORT ELIZABETH, EASTERN CAPE**

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that conditions C.5(a)-(d) and D1, 2, 3 contained in Deed of Transfer No. T41766/2016 and any subsequent Deed in respect of Erf 463, Kabega **BE REMOVED**

LOCAL AUTHORITY NOTICE 255 OF 2020**Nelson Mandela Bay Municipality (EASTERN CAPE)****Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act, 2013
(Act 16 of 2013)****ERF 2289 Walmer, PORT ELIZABETH, EASTERN CAPE**

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that conditions B.6(a), (b), (c) and (d) as contained in Deed of Transfer No. T82499/1992 and any similar subsequent Deed conditions applicable to Erf 2289, Walmer **BE REMOVED**.

LOCAL AUTHORITY NOTICE 256 OF 2020**King Sabata Dalindyebo Municipality (EASTERN CAPE)****Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act, 2013 (Act
16 of 2013)****ERF 7941, MTHATHA (48 FLAMINGO DRIVE, MTHATHA)**

Under Section 47 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and upon instructions of by the Local Authority, a notice is hereby given that condition/s 7. (a), (b) and (c) in Deed of Transfer No. T1449/2018, applicable to Erf 7941, Mthatha are hereby removed.

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Also available at the Legal Advisory Services, **Province of the Eastern Cape**, Private Bag X0047, Bisho, 5605.
Tel. (040) 635-0052.