SPECIAL ISSUE

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REPUBLIC OF KENYA

KENYA GAZETTE SUPPLEMENT

MOMBASA COUNTY ACTS, 2023

NAIROBI, 17th January, 2023

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THE MOMBASA COUNTY FINANCE ACT, 2023

No. 1 of 2023

Date of Assent: 16th January, 2023

Date of Commencement: See Section 1

AN ACT of the County Assembly of Mombasa to impose fees, charges, levies, taxes and penalties enforceable by the County Government of Mombasa, and for matters incidental thereto

ENACTED by the County Assembly of Mombasa, as follows—

PART I— PRELIMINARY

Short title and Commencement

1. This Act may be cited as the Mombasa County Finance Act, 2023 and shall come into operation upon publication in the *Kenya Gazette*.

Interpretation

- 2. In this Act, unless the context otherwise requires—
- "Business" means—
- (a) trade, commerce or manufacture, profession, vocation or occupation;
- (b) any other activity in the nature of trade, commerce or manufacture, profession, vocation or occupation;
- (c) an activity carried on by a person continuously or regularly, whether or not for gain or profit and which involves, in part or in whole, the supply of goods or services for consideration;

"cess" means tax or fees chargeable on goods under section 7;

"County Executive Committee Member" means the County Executive Committee Member for the time being responsible for matters relating to Finance;

"County Government" means the County Government of Mombasa;

"County public officer" means a county public officer within the meaning of section 2 of the County Governments Act, 2012;

"County Receiver of Revenue" mean the persons appointed pursuant to section 157 of the Public Finance Management Act, 2012;

"County Revenue Collector" means the county public officer appointed pursuant to section 158 of the Public Finance Management Act, 2012 for the purpose of collecting revenue for the County Government and remitting it to the County Receiver of Revenue;

"Defunct Local Authorities" means Municipal Council of Mombasa;

"Person" shall mean a natural or juristic person.

PART II—TAXES, FEES AND CHARGES PAYABLE AND RATES APPLICABLE

Taxes, Fees, and Charges

- **3.** (1) The Taxes, Fees and Charges set out in the "2022/2023" column of the schedule shall apply for the respective items listed in the "Particulars" column at the rate set out therein.
- (2) For greater certainty, the taxes, fees and charges applicable are payable to the County Government of Mombasa at the commencement of this Act.

Transition

- **4.** (1) All directions, resolutions, orders and authorizations on or relating to financial management, including the collection and administration of taxes, fees and charges given or issued by the Defunct Local Authorities and subsisting or valid immediately before the cessation of the application in the Local Government Act, Cap. 265 of Laws of Kenya (now repealed) shall be deemed to have been given, issued or made by or under the authority of the County Assembly until expiry, amendment or repeal of the direction, resolution, order, authorization on financial management shall continue with the necessary modification, apply both to the payment and administration of the taxes, fees, charges and other levies under this Act.
- (2) Subsection (1) does not apply to the specific respective amounts payable in respect of the taxes, fees, charges or other levies and, in that regard, the amount provided shall be applicable as provided for in the "2019/2020" column in the Schedule.
- (3) All directions, resolutions, orders, authorizations and provisions that are contained in the Rating Act, Cap. 267, Mombasa County Revenue Administration Act, Mombasa County Tax Waiver Administration Act, Mombasa County Trade Licensing Act, Mombasa County Alcoholic Drinks Control Act, Public Finance Management Act, 2012 and other related laws and subsidiary legislations that are concerned with revenue administration in the county shall be deemed to be part of this Act.

Business Licence and Permit

5. (1) A person shall not carry out any business or service within the County without a valid licence or permit issued by the relevant County office.

- (2) A person who intends to carry out any of the business listed in the schedule or the single business permit regulations shall apply for a licence or permit from any of the County offices or a designated agent as shall be prescribed by the County Government from time to time.
- (3) A person who applies for a licence or single business permit under subsection (2) shall be issued with a licence on the payment of the applicable fee, depending on the location and size of the business as specified in the schedule or the single business permit regulations.
- (4) A Licence or permit issued under subsection (3) must be visibly displayed at the business premise at all times.
- (5) A person who contravenes any of the provisions of this section commits an offence.

Rent and Rates Applicable

- **6.** (1) A person occupying any plot, stall or house leased or rented out by the County Government shall pay rent or rates, whichever is applicable, at the rate specified in the Schedule.
- (2) A penalty of three percent per month shall be charged for any outstanding amount of rent or rates for a plot that remains unpaid for after the 31st day of March, every year.
- (3) A person who contravenes the provisions of subsections (1) may be evicted and shall be evicted if he or she fails to pay house rent for three consecutive months.
- (4) Registered religious institutions shall be exempted from payment of rent and rates.

Market fees and Cess

- 7. (1) Market fee shall be charged on the goods as specified in the Schedule.
- (2) A person who fails or hinders other person to pay the cess or market fee set under the Schedule shall commit an offence.

Licences, Fees, and Charges

- **8.** (1) A person operating a business shall be required to pay the relevant licenses, fees and charges as prescribed in the relevant column of the Schedule.
- (2) Any person operating a business who fails to pay the said fees, charges or licenses set under the schedule and the single business permit regulations commits an offence.

Additional Fees, Tax, License, Cess and Fees

- **9.** (1) The County Executive Committee Member for Finance may amend any additional fees, tax, license, cess and fees schedules to supplement the current Schedule.
- (2) An amendment in subsection (1) shall approved by the County Assembly.

PART III—PAYMENT

Payment through an authorized channel

- **10.** (1) A payment to the County Government made under this Act shall be paid through an authorized channel which include, direct deposit through the county bank account and electronic paybill channel.
- (2) A County Revenue Collector authorized by the County Government to collect revenue shall have an identification card issued by the County Government which shall be worn visibly by such County Revenue Collector.
- (3) An official receipt shall be issued for a payment made to the County Government.
- (4) A person who makes a payment through an authorized channel shall demand an official receipt for such payment and every payment made through an authorized channel shall be evidenced by an official receipt.
- (5) A person shall not receive or collect any money on behalf of the County Government unless he or she has been appointed to do so or has authority as the receiver and collector of County Government Revenue.
- (6) A person who contravenes the provisions of this section commits an offence.

Appointment of an Agent

- **11.** (1) The County Executive Committee Member for Finance may by written notice addressed to a person—
 - (a) appoint a person to be an agent of the County Government for the purpose of collection or recovery of charges, permit fees, licence fees, rent, cess and such other fees, as may be necessary for carrying out the purposes of this Act; and
 - (b) specify the amount of charges, permit fees, licence fees, rent, cess and such other fees to be collected or recovered by the agent.

- (2) An agent appointed under this section shall enforce and ensure compliance with the provisions of this Act and shall remit all revenue collected to the County Government through the County Receiver of Revenue or as may be otherwise instructed in the appointment notice.
- (3) An agent unable to comply with subsection (2) shall within seven working days, notify the County Executive Committee Member for Finance in writing, setting out the reasons for his incapacity to comply.
- (4) The County Executive Committee Member for Finance shall accept the notification and cancel the appointment notice accordingly.
- (5) Unless a notification is given by an agent under subsection (3), moneys for the payment of charges, permit fees, licence fees, rent, cess and such other fees specified in the agent's appointment notice shall be presumed to be held by the agent and payable to the County Government.
- (6) The County Executive Committee Member for Finance shall by notice in writing require a person to furnish him or her, within seven days from the date of service of the notice, with information showing any moneys which may be held by the agent for, or due by him to the County Government.
- (7) An agent who fails to pay money collected under this section within the time specified in the notice shall have the collection and recovery of that amount recovered as if it were tax due and payable by the agent and the due date of such payment shall be the date the amount should have been paid to the County Government.
- (8) An agent who makes a payment to the County Government under this section be deemed to have acted under the authority of the County Government and shall be indemnified in respect of that payment against all proceedings, civil or criminal, and all processes, judicial or extrajudicial, notwithstanding any provisions to the contrary in any written law, contract or agreement.
- (9) A person who wilfully makes any false or misleading statement, or wilfully conceals any material fact shall be guilty of an offence.

PART IV-OFFENCES AND PENALTIES

General Offences and Penalties

12. A person who commits an offence under this Act for which no penalty is provided shall be liable, on conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year or to both.

Offences by Staff of the County

- **13.** A member of staff of the County Government or any other person having a duty to perform under this Act who—
 - (a) makes, in any record, or document required to be kept or made by that person, an entry which he or she knows or has reasonable cause to believe not to be true or to be false;
 - (b) wilfully refuses to do anything which he or she knows or has reasonable cause to know is required to be done;
 - (c) interferes with any other person or process under this Act, so as to defeat the provisions, requirements or purposes of this Act;
 - (d) is required under this Act to do an act to give effect to the provisions of this Act, fails to do such act;
 - (e) without reasonable cause omits to do something in breach of his or her duty under this Act;
 - (f) wilfully contravenes the provisions of this Act to give undue advantage or favour to another person;
 - (g) fails to prevent or report to the County Government or any other relevant authority, the commission of an offence committed under this Act commits an offence and is liable on conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year, or to both.

PART V-MISCELLANEOUS

Prescribed Fees, Licences, Rent, Cess etc.

- 14. (1) Any charges, permit fees, licence fees, rent, cess and such other fees payable to the County Government at the commencement of this Act by any business operating within the county which are not included in any of the Schedules to this Act, shall continue to be chargeable by, and payable to the County Government unless they are repealed by an Act of the County Government or until an Act of the County Government on such charges, permit fees, licence fees, rent, cess and such other fees is enacted.
- (2) All business within the jurisdiction of the county shall be required to pay licenses, charges, fees, cess, rent or other prescribed fees unless specifically exempted by any relevant legislation or authority.
- (3) All levies, charges, tax, cess, fees and licenses that were payable under the repealed Local Government Act shall continue to be paid and administered under this Act: provided that this sub-section shall also apply

to such fees and charges levied by various ministries and departments of the national government in respect of functions devolved to the county governments under part 2 of the Fourth Schedule of the Constitution of Kenya which fees and charges shall be levied by the County Government on transfer of the devolved functions.

- (4) Crop cess to be done in accordance with 1998 Local Authority Act and to be done under Public Finance Management Act, 2012.
- (5) All references to Councils shall include all Local Authorities as were defined under the now repealed Local Government Act, Cap. 265 of the laws of Kenya.

Repeal

15. All previous Finance Acts approved prior to this Act are hereby repealed:

Provided that the fees, charges, levies and penalties charged and applicable to the Mombasa County Department of Health Services for the year 2018/2019 shall be valid and continue to apply and be payable until otherwise amended.

Regulations

16. The County Executive Committee Member for Finance may make regulations for the better carrying out or giving effect to this Act.

SCHEDULE

- A. County Assembly.
- B. Devolution and Public Service Administration.
- C. Environment, Waste Management and Energy.
- D. Transport and Infrastructure.
- E. Trade, Tourism and Investments.
- F. Education, ICT and Mombasa Vision 2035.
- G. Youth, Gender and Sports.
- H. Agriculture, Livestock and Fisheries.
- I. Lands, Planning and Housing.

Mombasa County Finance

2023

SCHEDULE

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
A	COUNTY ASSEMBLY	
	1. SALE OF COUNTY ASSEMBLY MINUTES	
1	Full Hansard Transcript/Committee minutes per session	1,000.00
2	Hansard Transcript/Minutes Extract (per extract)	7,000.00
3	County Assembly Acts	7,000.00
	2. OTHER COUNTY ASSEMBLY REPORTS	
4	1st 100 pages	1,500.00
5	For every extra page	20.00
	3. COUNTY ASSEMBLY OPEN GROUND	
6	Hire of open ground per day	7,000.00
В	DEVOLUTION AND PUBLIC SERVICE	
	ADMINISTRATION	
	4. TRAINING, IMPOUNDING and STORAGE	20,000,00
7	Initial training fees for enforcement officers per person for	30,000.00
	three months course (Tuition fees) Refresher training fees for enforcement officers per person	
8	for one month course (Tuition fees)	25,000.00
	Impounding fees for non-payment of levy for business items	
9	other than motor vehicles (per item)	750.00
10	Storage charges for impounded items other than vehicles per	750.00
10	day	750.00
11	Hire of County Askari per day (8 hours)	1000.00
12	Hire of County Askari per month, per askari (12 hr shift)	20,000.00
13	Hire of Chase Cars per vehicle per hour without fuel	4,000.00
	5. DIRECTORATE OF POLICY, RESEARCH AND	,
	DEVELOPMENT	
	New proposals (review)	
14	Under-graduate (local)	1,000.00
15	Postgraduate (local)	4,000.00
16	PhD (local)	10,000.00
17	Proposal (local)	10,000.00
18	All staff proposals (local)	Free
19	Clinical trials	300,000.00
20	Other further studies	80,000.00
21	Collaborative studies(unfunded)	30,000.00
22	Foreign students (postgraduate)	30,000.00
23	Foreign students (undergraduate)	15,000.00
	On-going projects (review)	
24	Major modifications (clinical trials)	150,000.00
25	Other collaborative international studies	15,000.00
26	Modifications (local studies)	Free
27	Penalties 12.2	£ 000 00
27	Late re-submission of revised proposal > 2 months	5,000.00
28	Late requests for study renewals (international studies)	1,000.00
29	Late renewal for local studies	5,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
C	ENVIRONMENT, WASTE MANAGEMENT AND ENERGY	
	6. ENVIRONMENTAL POLLUTION CONTROL –	
	SECTION	7 000 00
30	Noise remittance in excess of permissible levels (per 8 hr event)	5,000.00
31	Penalty for Non- compliance of Noise permit (per hr event)	10,000.00
32	Penalty for Illegal dumping of Non-hazardous material/waste	50,000.00
33	Penalty for Illegal dumping of hazardous material/waste	1,000,000.00
34	Motor vehicle pollution (smoke/Noise)	25,000.00
35	Burning of waste with CBO permit fee	20,000.00
36	Burning of waste without CBO permit fee	100,000.00
37	Environmental Inspections	1,000.00
38	Dumping of Hazardous waste per tonne at designated sites	100,000.00
39	Profession fee on inspection of hazardous waste	5,000.00
40	Registration of Garbage collectors for Individuals and Handcarts	3,000.00
41	Registration of Garbage collectors for CBOs and SACCOs	10,000.00
42	Discharge of waste water Penalty	500,000.00
43	Failure to comply with Environment and pollution control fee	250,000.00
44	Soil pollution	1,000,000.00
45	Air pollution	50,000.00
46	Lack of waste bin for Public Service vehicle	5,000.00
47	Non-compliance of 5 meter residential cleanliness standard	5,000.00
48	Non-compliance of 5 meter business cleanliness standard	5,000.00
49	Cutting / Pruning Trees – per tree	3,000.00
50	Illegal cutting of trees – per tree	50,000.00
51	Grave fee: For Non-permanent graves	3,500.00
52	Grave fees: For permanently built graves	25,000.00
53	Exhumation by County	35,000.00
54	Water spillage/burning of pipes	50,000.00
D	TRANSPORT AND INFRASTRUCTURE	
	7. PARKING FEES (Designated places including all	
	recreational areas)	1.50.00
55	Private vehicle/Saloon cars – Daily	150.00
56	Private vehicle/Saloon cars – Monthly	3,300.00
57	Private vehicle/Saloon cars – Quarterly	8,900.00
58	Private vehicle/Saloon cars - Half Year	17,800.00
59	Private vehicle/Saloon cars - Full Year	35,600.00
60	Canters pickups from 2 to 5 tonnes – Daily	300.00
61	Canters pickups from 2 to 5 tonnes – Monthly	7,000.00
62	Canters pickups from 2 to 5 tonnes – Quarterly	20,000.00
63	Canters pickups from 2 to 5 t tonnes - Half Year	40,000.00
64	Canters pickups from 2 to 5 tonnes - Full Year	80,000.00
65	Motor vehicles from 5 to 10 tonnes, lorries – Daily	500.00
66	Motor vehicles from 5 to 10 tonnes, lorries – Monthly	10,000.00
67	Motor vehicles from 5 to 10 tonnes, lorries – Quarterly	30,000.00

No. 1

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
68	Motor vehicles from 5 to 10 tonnes, lorries - Half Year	60,000.00
69	Motor vehicles from 5 to 10 tones, lorries - Full Year	120,000.00
70	Motor vehicles above 10 tonnes- semi trailers, tractors with	600.00
	trailers and others – Daily	
71	Motor vehicles above 10 tonnes – Monthly	12,000.00
72	Motor vehicles above 10 tonnes – Quarterly	36,000.00
73	Motor vehicles above 10 tonnes - Half Year	72,000.00
74	Motor vehicles above 10 tonnes - Full Year	144,000.00
	Clamping fees per vehicle	
	(50% Penalty of the daily parking will be charged on all vehicles clamped daily including clamping charges) (50% Penalty of the monthly sticker on all Tuktuks and Bodaboda clamped daily including clamping charges)	
75	Tuktuks and Bodaboda,	1,000.00
76	Saloon cars and pick ups	2,400.00
77	Mini-bus, Matatus and Canters	5,000.00
78	Buses and Lorries	10,000.00
79	Trailers	15,000.00
80	Loading/Offloading zones for PSV per slot per month	9500.00
81	Breakdown Vehicles road parking – Daily	250.00
82	Breakdown Vehicles road parking – Monthly	6,000.00
83	Breakdown Vehicles road parking – Quarterly	18,000.00
84	Breakdown Vehicles road parking - Half Year	36,000.00
85	Breakdown Vehicles road parking - Full Year	72,000.00
	8. RESERVED PARKING BAYS (per annum per bay)	
86	Motors vehicles saloons and pickups,	200,000.00
	9. WAYLEAVES	
87	Telephone/Power poles per annum	700.00
88	Telephone/Power lines per meter per annum	100.00
89	Petroleum pipeline per meter per annum	300.00
90	Water conservation per length of pipe per annum	100.00
91	Sewer lines per metre per annum	100.00
92	Fibre optic cable per metre per annum	150.00
93	Telecommunications/power split chambers per annum	1,000.00
94	Way leave fees on carriageway per metre per annum	1,000.00
95	Electric power transformer per annum	6,500.00
96	Telephone line per meter per annum (on power infrastructure)	100.00
97	Fibre optic cable per meter per annum (on power infrastructure)	150.00
98	(A penalty of 50% will be charged for payment later than 31st March)	
	10. PORT USERS INFRASTRUCTURE SUPPORT AND MAINTENACE FEES (Excluding all transit and export	
	cargo)	
99	Per Imported Motor vehicle	USD 5.00
100	Per Containers per TEU	USD 10.00
101	Loose cargo	USD 0.5 per

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
		metric tonne
	Port Health per vessel – International	USD 1000
102	Port health per vessel – Local	USD 20
	11. ROAD OPENING PERMIT	
103	Inspection fees for road opening:- 9 meters per permit (all	5,000.00
	categories Not exceeding 10 metres) - Per instance	
104	Over 10 meters for opening carriage way per meter - Per	800.00
	instance	
105	Over 10 meters for opening on verges per meter - Per	100.00
106	instance	
106	Over 10 meters for opening on paved footpath per meter -	20.00
70	Per instance Renewal of road opening permits and road works after expiry	
78	- Per instance	2,000.00
79	Authority to open manholes and lay cables for service	
17	providers charged per road - Per instance	2,500.00
	12. ROAD CUTTING FEES (PER METRE)	
80	Earth	2,000.00
81	Murram	3,000.00
82	Bitumen	15,000.00
- 02	13. ROAD CUTTING FEES (PER 9 METRE ROAD)	12,000.00
83	Wayleaves fee on carriageway per meter (for power	1,000.00
	infrastructure)	-,
84	Road opening/cutting inspection fees payable with wayleaves	5,000,00
	fees for power infrastructure	5,000.00
85	Earth for power infrastructure	2,000.00
86	Murram for power infrastructure	3,000.00
87	Bitumen for power infrastructure	4,000.00
88	Cabro/concrete paved for power infrastructure	4,000.00
89	Micro tunnelling for power infrastructure	5,000.00
90	Special Lighting project	100,000.00
	14. SPECIAL SERVICES OTHER THAN FIRE	
	FIGHTING	400000
91	Cabro/concrete paved	10,000.00
92	Micro Tunnelling	5,000.00
93	Fire protection measures second and subsequent visit	3,800.00
94	Opening Door for tenant lock (per hour)	1,000.00
0.5	15. ANNUAL INSPECTION	15,000,00
95 96	Fuel Tankers/ CBO Tankers/ LPG Tankers Water Boozers	15,000.00 3,000.00
96		
98	Petroleum/Gas Depot Petrol Service stations	100,000.00
98	Filling station	50,000.00 10,000.00
100	Transport Yards/Container Freight Stations	20,000.00
101	Gas Dealers / Cooking fuel dealers	5,000.00
101	Supermarkets/Warehouses	20,000.00
103	Wholesales	3,800.00
103	Shops(including salons, barbers, boutiques)	3,000.00
101	energy merianing barons, oursels, counques)	5,000.00

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No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
105	Food Kiosks	1,500.00
106	Factories	20,000.00
107	Garages/Workshops	5,000.00
108	Hardware shops	3,000.00
109	Offices	3,000.00
110	Hire of Fire Engine per hour (minimum 6 hrs)	4,200.00
111	Inspection of hydraulic test of dry and wet riser (per inspection)	7,000.00
112	A.S.K show fire engine (whole duration)	30,000.00
113	Use of turn-able ladder or hydraulic platform per hour	5,000.00
114	Removal of fallen trees per hour	5,000.00
115	Supply of water (industrial and commercial) per hour	10,000.00
116	Pumping out flood water per hour	3,000.00
117	Binding suction hose coupling labour	1,000.00
118	Binding suction hose coupling material	2,500.00
119	Fire maintenance technicians (hydrant inspection) per premises	5,000.00
120	Fire drill	10,000.00
121	Repair of deliver hose per patch (labour)	600.00
122	Repair of deliver hose per patch (material)	1,000.00
123	Fire-fighting equipment license(inclusive of inspection charges)	15,000.00
124	Opening of lifts per service	1,000.00
125	Training of private personnel (firemen) per person	20,000.00
126	Binding delivery hose per coupling (labour)	1,000.00
127	Binding delivery hose per coupling (Material)	2,000.00
127	Hire of one hose length one day part thereof	1,000.00
128	Inspection of fire extinguishers (excluding refill per extinguisher)	500.00
129	Hire of ladder plier per day or part thereof	3,000.00
130	Hire of van or requested inspection	10,000.00
131	Refill of B.A cylinder any capacity	2,000.00
132	Hire of special purpose rope per day	1,000.00
133	Supply of fire report	1,500.00
134	Training of personnel (firemen) groups (CBO, Public/Private Companies and Organisations	75,000.00
135	Fuel tanker (transit)	2,000.00
136	Fire service providers (service and installation – work permit)	30,000.00
137	Hotwork & installation fuel tanks (large scale)	30,000.00
138	Fireworks display (occasions)	30,000.00
150	16. FOAM TENDER	50,000.00
139	Turn out fee	1,750.00
140	For each proceeding hour	1,000.00
141	Use of foam compound per 5 litre	1,000.00
142	R.T.A and places of work-on request (use of foam compound)	10,000.00
	17. WATER TENDER	ŕ
143	Turn out fee	1,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
144	For each proceeding hour	900.00
	18. PORTABLE PUMPS	
145	Turn out fee	700.00
146	For each proceeding hour	350.00
	19. SERVICE VAN	
147	Turn out fee	700.00
148	For each proceeding hour	350.00
	20. HYDRAULIC PLATFORM	
149	Turn out fee	2,500.00
150	For each proceeding hour	1,500.00
	21. FIRE PERSONNEL ATTENDANCE FEES	
151	First hour of attendance	1,200.00
152	For each proceeding hour	700.00
	First hour of attendance	560.00
153	For each proceeding hour	420.00
	22. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL I	
154	First hour of attendance	420.00
155	Each proceeding hour	280.00
	23. STATION OFFICER 2 /LEADING FIREMEN	
156	First hour of attendance	400.00
157	For each proceeding hour	200.00
	24. ROAD WORKS and STORM WATER DRAINAGE	
158	Not exceeding 300meters (Per meter)	15,000.00
159	301 — 1000 meters (Per meter)	17,500.00
160	1001 — 2000 meters (Per meter)	40,000.00
161	2001- 5000 meters (Per meter)	70,000.00
162	Over 5000 meters for every extra meter(Per meter)	20.00
	25. APPROVALS	
163	Renewal of civil engineering per plans	17,000.00
164	Issue of certified copies per plans	17,000.00
165	Issue of certified copies per letters	7,000.00
166	Hire of flags with post per unit	3,000.00
167	Hire of flags without post per unit	2,000.00
168	Hire of bunting per unit	2,000.00
169	Hire of banners (30 ft) per unit	2,000.00
170	Erection of banner per instance	12,500.00
171	Sale of broken slabs (7 ton lorry) per ton	500.00
172	Deposit for flag pole per unit	2,500.00
173	Hoisting fee for banners per instance	10,000.00
	26. ILLEGAL SIGNS, BARRIERS and BANNERS	
174	Illegal signs removal charges	3,500.00
175	Illegal signs storage charges per day	1,500.00
176	Illegal barriers removal charges per instance	3,500.00
177	Illegal barriers storage charges per day	3,500.00
178	Illegal gates removal charges per instance	11,000.00
	27. PUBLIC SERVICE VEHICLES LEVY	
179	Registration fee for all PSVs	400.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
180	PSV security stickers number	500.00
181	Tuktuk Monthly sticker	800.00
182	Motorized Bodaboda sticker per month	200.00
	(N.B. all P.S.V operators with reserved parking bays must	
	also pay for monthly sticker)	
183	Matatu (1-14 seater) monthly sticker	1400.00
184	Mini Bus (14-42 seater) monthly sticker	3,500.00
185	Bus (43-62 seater) monthly sticker	4,500.00
186	Taxi levy monthly sticker	1,200.00
	28. PAYMENT OF PENALTY ON PSV FOR NON- PAYMENT OR LATE PAYMENT OF MONTHLY LEVY	
		100% of
187	Matatu	Outstanding
		Fees
188		100% of
	Mini bus	Outstanding
		Fees
189		100% of
	Bus	Outstanding
		Fees
	29. ADVERTISEMENT	
190	Application fee/renewal – for all advertisements	2,000.00
191	City clock	40,000.00
192	Suburban signs Not above 8ft x 4ft	80,000.00
193	Billboards development fee {once per site}	100,000.00
194	Billboard – per side	2,800.00 per sq
105	711 - 1 72111 - 1	metre
195	Illuminated Billboard	3,500.00 per sq
106		metre
196	Gantry per side	2,800.00 per sq
	D 01 14 1 15 A 1.0	metre
107	Bus Shelter branding Annual fee	4,000.00 per sq
197		metre minimum
	Days de d'esse services	250,000.00
198	Branded canopy per year	10,000.00
198	LED screens / Multiple motion advertising per sqm For every additional sq metre	30,000.00
		6,000.00
200	Window stickers per annum Adopt a lamp post and advertising 10,000 per annum per	60,000.00
201	lighting pole (Not less than 10 poles)	100,000.00
202	Lamp Post Annual fee per post	40,000.00
203	Directional sign 4 *6ft mm max (excluding resident	
203	signs)(not on road reserves)	60,000.00
204	Directional sign 8 *4ft max (not on road reserves)	80,000.00
205	Illuminated Signboard fixed on wall or canopy	5,000.00 per sq
203	main or carroy	metre (minimum
		1 sq metre)

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
206	Non illuminated Signboard fixed on wall or canopy 1.0 sq m	4,000.00 per sq
	or less	metre (minimum
		1 sq metre)
207	Sky Signs above canopy and over properties	200,000.00
208	Wall wrap	200,000.00
209	3D Signage - per letter per annum	5,500.00 per sq
		metre
210	Branded containers/caravan per annum	50,000.00
211	Advertisement on Hoarding /scaffolding per 2 month	100,000.00
212	Change of user board and construction boards fees per annum	50,000.00
213	Pylon signage (petrol station, malls, office buildings)	120,000.00
214	Vehicle branding per car per year	15,000.00
215	Branded Motorbike	7,500.00
216	Tuk tuk Branding	7,500.00
217	Push/wheeled trolley/Ice cream /sausage/eggs/chips/crisps	7,000.00
	cab per year	
218	Soda Bottle (Air floats/Cigarettes pole/Oil)	60,000.00
219	Coca cola /mineral/drinks/Airtel/Safaricom kiosk	15,000.00
220	Each removal of unwanted advertisement signage	50,000.00
221	Advertisement/promotion in a shopping mall per day	5,000.00
222	Promotion with tent per day	15,000.00
223	Advertisement by loud speakers per day	30,000.00
224	Roadshow per truck per day	30,000.00
225	Sandwich man/dancers advertisement per day per person	2,000.00
226	Funfair/Promotional Activities or sales per day	10,500.00
227	Roll up stand/Banner on a promotional tent or across the	2,000.00
	vehicle per day per banner	
228	Tear drops banners per day	2,000.00
229	Charge on occasional advert per fortnight	24,000.00
230	Display of flags advertising product per fortnight on premises	21,000.00
231	Air borne adverts, i.e. aero planes, balloon etc. fees per	20,000.00
	fortnight	•
232	Flyers – up to 500 pieces	40,000.00
233	For every additional flyer	40.00
234	Both sided illuminated 3ft by 2ft dimensional sign	5,750.00
235	Both sided illuminated 4ft by 2ft dimensional sign	6,250.00
236	Both sided illuminated 6ft by 2ft dimensional sign	7,250.00
237	Both sided Non - illuminated 3ft by 2ft dimensional sign	4,750.00
238	Both sided Non– illuminated 4ft by 2ft dimensional sign	5,250.00
239	Both sided illuminated 6ft by 2ft dimensional sign	6,250.00
240	One sided illuminated 3ft by 2ft dimensional sign	3,875.00
241	One sided illuminated 4ft by 2ft dimensional sign	4,125.00
242	One sided illuminated 6ft by 2ft dimensional sign	4,625.00
243	One sided Non-illuminated 3ft by 2ft dimensional sign	2,875.00
244	One sided Non– illuminated 4ft by 2ft dimensional sign	3,125.00
245	One sided Non– illuminated 6ft by 2ft dimensional sign	3,625.00
246	Advertising without permit (flyers, poster, etc)	50,000.00

	inomousa county 1 manee	
No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
247	Non-Compliance of vehicle branding	50,000.00
248	Non-Compliance of Encroachment fee	50,000.00
249	Non- Compliance of wall branding fee	100,000.00
E	TRADE, TOURISM AND INVESTMENTS	
	30. MARKET STALLS/SHOP RENTALS	
	Mackinnon Market	
250	Stalls per month meats/chicken	1,700.00
251	Stalls per month fruits/vegetables	2,000.00
252	Stalls per month fruits/vegetables front row	2,000.00
	a) Mini Shop	5,000.00
	b) Small Shop	7,000.00
	c) Large Shop	10,000.00
253	Cold room per month 11 x 9 x 11 Feet	10,000.00
	Mwembe Tayari	
254	Stall per month meat/eggs	500.00
255	Stall per month fruits/vegetables	550.00
256	Stall per month fruits/vegetables front row	600.00
257	Stall per month	650.00
258	Stall per month	700.00
259	General shop	4,500.00
260	Shop dry fish	5,400.00
261	Shop - big	5,500.00
262	Tables	750.00
263	Chicken, meat, eggs kiosk	500.00
	Makupa Market	
264	Stall "A"	350.00
265	Stall "B"	250.00
266	Stall "C"	250.00
267	Stall "D"	300.00
268	Stall "E"	300.00
269	Stall "F"	550.00
270	Store "A"	400.00
271	Store "B"	600.00
272	Store "C"	1,300.00
273	Slaughter house (chicken)	1,000.00
2/3	Sega Market	1,000.00
274	Stall	250.00
275	Tea Kiosk	1,300.00
276	Front Shop	2,100.00
277	Back Shop	1,200.00
411	Tudor Estate Market	1,200.00
278	Stall	250.00
279	Small shop	400.00
280	Shop – small	700.00
280		
201	Shop – medium	1,200.00
281	Shop – big	1,500.00
	Liverpool Canteen	

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
282	Slab/Jiko	200.00
	Magongo Market	
283	Stall fruits and vegetables	350.00
284	Stall crockery	350.00
285	Stall food kiosk	600.00
286	Shop	650.00
	Chaani Market	
287	Shops	700.00
	Migadini Market	
	Stall	250.00
289	Shops	700.00
	Mikindani Market	
	Stall	250.00
	Small shops	500.00
	Big shop front	1,600.00
293	Big shop inside	1,500.00
	Likoni Market	
	Stall	250.00
295	Shops	900.00
	New Chaani Retail Market	
296	Stall per month	700.00
	Shika Adabu Market	
	Stall per month	200.00
298	Shop per month	400.00
	Mitumba Modern Stalls	
	Large	3,000.00
	Medium	2,000.00
301	Small	1,500.00
	Mitumba Market	
302	Big stores	2,000.00
303	Small stores	1,000.00
304	Mitumba Big stalls	1,000.00
305	Mitumba Small stores	1,000.00
306	Mitumba stalls	400.00
307	Mitumba tables	400.00
308	Mitumba Tailoring	400.00
200	Kongowea Retail Market	650.00
309	Hall A Stalls	650.00
310	Hall A Tables	650.00
311	Hall B Stalls	520.00
312	Hall B Tables	520.00
313	Hall C Stalls	650.00
314	Hall C Tables	650.00
315	Crockery Stalls	650.00
316	Meat / Fish 9 Stalls	3,250.00
317	Open Space Stalls	650.00
318	Chicken Stalls	650.00

110. 1	Momousa County 1 mance	2020
No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
319	Big shop	13,000.00
320	Tobacco Store	3,900.00
321	Coca cola store	5,850.00
322	Open yard Stalls	650.00
	Kongowea Open Air Market	
323	Stall small carpentry	200.00
324	Stall big carpentry	400.00
325	Food vendor	2,400.00
	Kongowea Wholesale Market	
326	Big Stores per month	10,000.00
327	Small Stores per month	8,000.00
328	Perimeter stores per month	1,500.00
329	Big Shop per month	3,000.00
330	Big Food Kiosk per month	10,000.00
331	Small food kiosk per month	5,500.00
332	Conference hall (per half day)	3,000.00
333	Wholesale Licence (Annual)	30,000.00
334	Cold room 40ft by 10ft by 10ft	15,000.00
335	Daily market trading fee (Designated Areas)	50.00
	Kongowea New Market	
336	Stall per month	800.00
337	Daily market trading penalty (outside the retail markets at	200.00
	Kongowea)	
338	Ground floor	800.00
339	First floor	700.00
340	Second floor	500.00
341	Third floor	300.00
342	Cold room Big (33 x 16 x 10) Feet per month	15,000.00
343	Cold room Small (13 x 16 x 8) Feet per month	10,000.00
344	Rent Automated Teller Machine –A.T.M per month	50,000.00
	31. ENTRY FEES - MARKETS	
	(Payable for vehicles entering County Government markets)	
345	Empty lorry with a capacity above 7 tonnes	700.00
346	Empty lorry with a capacity of 3 tonnes to 7 tonnes	500.00
347	Empty mini-lorry with a capacity upto 3 tonnes	300.00
348	Empty pick-up	200.00
349	Empty hand-carts/Tuktuk	50.00
350	Advertising/promotion/sale – canter and above vehicle	1,000.00
351	Advertising/promotion/sale – Saloon Car	500.00
	32. CESS PENALTIES	
	(Payable or run-away vehicles at Cess collection point)	
352	Pick ups	6,000.00
353	Canters/lorry with a capacity below 7 tonnes	12,000.00
354	Per lorry with a capacity over 7 tonnes	18,000.00
355	20ft container and over	30,000.00
	33. OFFLOADING CHARGES	,

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	(Payable at Cess Collection Points for all the goods	
	offloaded within Mombasa County including private	
	facilities or depots or warehouses)	
	NORMAL BAGS/BOX/SACK – PER ITEM	
356	Cauliflower, Spinach, Kale, Sukuma wiki,	40.00
	Mchicha, Tomatoes, Pawpaw (bundle/box), Dania, Cucumber-	
	box, Apples(Box), Hoho-sack, Strawberry- sack, chenza,	
	guava(sack), Mushroom(sack), Brinjals, Plums-box,	
257	Cashewnut(bundle)	
33/	Onion – net, Oranges, Mangoes, Lime, Lemon (all pakacha/	30.00
250	bundle), melon(basket), Banana(batch), Garlic (box)	
338	Cassava, Mangoes, Oranges, Pawpaw, Ukwaju, Beetroot, Cucumber, Pumpkin, Cashew nuts, Coconut – all	
	sacks, Passion, Avocado, Green maize, Watermelon, Sweet	60.00
	melon, Nduma. Carrot	
359	Onion – sack	130.00
	Banana - sack	190.00
	Sweet potatoes, Potatoes	70.00
	Crates/Carton/Box of milk	40.00
	Mitumba per bale-small	60.00
	Mitumba per bale-big	100.00
	Charcoal per sack	70.00
	Tobacco per sack	60.00
	Meat per carcass (one animal- cow and camel)	100.00
	Meat per carcass (one animal- goat and sheep)	50.00
	Meat per carcass (chicken and rabbit	5.00
	Live animals – cattle, camel	300.00
	Live animal – goat, sheep, pig	20.00
	Live chicken, rabbit	5.00
	Fish - dry papa, Nguru, Omena, Fresh basket	60.00
374	Omena - per sack	60.00
375	Salt per bundles	5.00
376	Firewood per mkokoteni	50.00
377	Firewood per pick- up	100.00
	Tea leaves per bag	40.00
	Polythene bags per bundle/bag	50.00
380	Utensils per box	50.00
	Agro-chem packets per box/sack	40.00
	Spices (karafuu, tangawizi, pilipilimanga, ginger) etc per sack	130.00
	Cabbage per sack	170.00
	Eggs per 10 tray	40.00
385	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat,	16.00
	Dry Maize, etc (51–90Kgs),	10.00
386	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, Wheat,	10.00
205	Dry Maize, etc 26-50kgs	10.00
387		8.00
200	Dry Maize, etc 0-25kgs	
388	Sunflower cake/ sesame cake and any related items Upto	32 .00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	90kgs	
	Fresh Peas	40.00
390	Ground nuts (0 – 90Kgs)	80.00
391	Sugar cane per bundle	40.00
392	Miraa per sack	1,200.00
393	Mugoka per box	2,500.00
394	Empty sacks per bundle – big of 90 Kgs'	60.00
395	Empty sacks per bundle small of 50 Kgs	40.00
396	Soft Beverages per box/carton/Crate - Juices, Sodas, Mineral water	40.00
397	Alcoholic Beverages per box/Carton/Crate - Beer etc	50.00
	Mineral water in Jerican	20.00
	Cooking fat per jerrican	40.00
400	Sugar per sack/bundle	40.00
	Perfumes per carton	40.00
	Soaps per carton/Box	40.00
	Detergent per small sack	40.00
	Toys per box	40.00
	Cigarettes per box	50.00
406	Confectionery per box/carton i.e Sweets, Cake, Chewing gum	40.00
407	etc Flour - maize / wheat per bale	20.00
	Brooms per bundle	30.00
	Baskets per bundle	40.00
		40.00
410	Clay (udongo) per bag Extended Bags – Of all items/produce entering the market	40.00
411	except potatoes only	100.00
	34. OFFLOADING - FLAT RATES	
	Tea / Coffee	
	Pick ups	2,500.00
	Canters/lorry with a capacity below 7 tonnes	4,000.00
414	Per lorry with a capacity above 7 tonnes	7,000.00
	Cooking Oil, Cooking Fat, Margarine	
	Pick ups	1,000.00
	Canters/lorry with a capacity below 7 tonnes	2,000.00
	Per lorry with a capacity above 7 tonnes	3,000.00
418	20ft container and over	5,000.00
	Matresses	
	Pick ups	1,000.00
420	Canters/lorry with a capacity below 7 tonnes	1,500.00
421	Per lorry with a capacity above 7 tonnes	2,500.00
	Medical Equipment / Pharmaceuticals / Agro-chemicals /	
	Soap / Detergent / Petroleum Jelly / Cosmetics	
	Pick ups	1,000.00
423		2,000.00
424	Per lorry with a capacity above 7 tonnes	3,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Plastic Products/ Rubber products/ Packaging Materials	
425	Pick ups	1,500.00
426	Canters/lorry with a capacity below 7 tonnes	2,500.00
427	Per lorry with a capacity above 7 tonnes	4,000.00
428	20ft container and over	6,000.00
	Dairy Products / Eggs / Sugar / Salt / Flour / Chicks	
	Pick ups	1,000.00
	Canters/lorry with a capacity below 7 tonnes	1,500.00
	Per lorry with a capacity above 7 tonnes	2,000.00
432	20ft container and over	3,000.00
	Soft Beverages, Bottled water, Confectioneries	
433	Pick-up	500.00
434	Canters/Lorry with a capacity below 7 tonnes	1,500.00
435	Canters/Lorry with a capacity above 7 tonnes	2,000.00
436	20 ft containers and above	5,000.00
	Alcoholic beverages / Cigarettes / Tobacco products	
437	Pick-up	2,000.00
	Canters/Lorry with a capacity below 7 tonnes	5,000.00
439	Canters/Lorry with a capacity above 7 tonnes	8,000.00
440	20 ft containers and above	15,000.00
	Assorted items / Parcels	
441	Pick ups	500.00
442	Canters/lorry with a capacity below 7 tonnes	1,000.00
443	Per lorry with a capacity above 7 tonnes	2,000.00
	Cement, Tiles, Steel, Gypsum, Pipes, Hardware, Paint,	<u> </u>
	Glassware, Granite	
444	Pick-up	1,500.00
445	Canters/Lorry with a capacity below 7 tonnes	2,500.00
	Canters/Lorry with a capacity above 7 tonnes	4,000.00
	Scrap materials / Cullet (Broken Glass) / feldspar	
447	Pickups	400.00
	Canter	700.00
449	Upto 7 tonnes lorry	1,500.00
	Above 7 tonnes lorry	2,500.00
	Mangrove products / Timber / Firewood / Wooden	ŕ
	finished products	
	Pickups	2,200.00
452	Below 7 tonnes including canters	3,000.00
453	7 tonnes and above lorry	5,000.00
	Bixa	
454	Bixa: vehicle with a capacity upto 20 tonnes	2,000.00
455	Bixa: vehicle with a capacity above 20 tonnes	2,500.00
	Onions(sacks), Bananas and Sugarcane	
456	Lorry/canter: with a capacity above 7 tonnes	10,000.00
457	Lorry with a capacity of 3 tonnes to 7 tonnes	7,500.00
458	Canter or 3 tonne lorry	5,000.00
459	Pick up	3,500.00

Mombasa County Finance

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
460	Hand carts	2,000.00
	Mchicha	
461	Mchicha – Handcart	200.00
462	Mchicha flat rate (pick – up)	500.00
463	Mchicha flat rate (canter)	1,000.00
	Cabbages, Oranges, Pineapple, Pumpkins, Melons, Plums,	
	Passion, Potato Irish, Green Maize	
464	Canters/Lorry/Bus with a capacity above 7 tonnes	7,000.00
465	Canters/Lorry/Bus with a capacity below 7 tonnes	5,000.00
466	Canter or 3 tonne lorry	4,500.00
467	Pick up	3,000.00
468	Handcarts	2,000.00
	Miraa	
469	Canters/Lorry/Bus with a capacity above 7 tonnes	50,000.00
470	Canters/Lorry/Bus with a capacity below 7 tonnes	35,000.00
471	Canter or 3 tonne lorry	20,000.00
472	Pick up	15,000.00
473	Handcarts	10,000.00
	Mugoka	
474	Canters/Lorry/Bus with a capacity above 7 tonnes	60,000.00
475	Canters/Lorry/Bus with a capacity below 7 tonnes	45,000.00
476	Canter or 3 tonne lorry	20,000.00
477	Pick up	15,000.00
478	Handcarts	8,000.00
	Sisal, Cotton, Cashew nuts	
479	Sisal products: vehicle with a capacity upto 7 tonnes	1,700.00
480	Sisal products: vehicle with a capacity above7 tonnes	2,000.00
	Hides and skins:	
481	Upto 7 tonnes lorry	300.00
482	Above 7 tonnes lorry	500.00
483	Pickups	100.00
484	Canter	200.00
	Flower seedlings:	
485	Canters and lorries upto 7 tonnes	1,000.00
486	Above 7 tonnes	2,000.00
487	Pickups	500.00
	35. CESS CHARGES – QUARRY PRODUCTS	
	Materials (Murram, Top soil, Chips, Gravel, Country rock,	
	Stone dust, Iron Coil, Boulders, Quarry, Red iron, Sand,	
	Chokaa/lime, Titanium, Copper and other common mineral	
	including salt), silica sand for Manufacturing, Bauxite	
488	Per block (Coral blocks)	
	Machine cut	4.00
	Hand cut	2.00
489	Per Canter	1,000.00
490	Per lorry of 7 tons	2,300.00
491	Per lorry of 7 tons to 14 tons	3,400.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
492	Per lorry of 14 tons and above	6,800.00
	Iron coil	
493	Per truck	15,000.00
	REMOVAL OF QUARRY PRODUCTS	
494	Removal of murram, top soil, chips, gravel, country rock,	
	stone dust, boulders, quarry, red iron, sand and other common	100.00
	mineral including salt per metric ton	
495	Removal of limestone	200.00
496	Other Produce – to be charged as per Offloading charges for	as per items
	markets on entry charge into our markets	us per items
497	Offloading of poles - KPLC, TELKOM, other private	80.00
	transporters of poles per pole	
	36. OTHER CHARGES (Market related)	
498	Brokers fees per month	3,000.00
499	Impounding charges per item	500.00
500	Impounding charges per vehicle	1,000.00
501	Storage Vehicle per Day/Night	2,000.00
502	Market stall transfer fee	5,000.00
	Penalty at market	2,000.00
503	Wrongful declaration	50% penalty of
		the actual fee
504	Parking fee at Kongowea market (for all vehicles)	100.00
	37. WEIGHTS AND MEASURES	
	Verification and adjustment Weights: For each weight according to capacity	
505	5kg and under	40.00
	10kg	80.00
507	20kg	100.00
508	Exceeding 20kg	200.00
	Verification of Measures of Length: For each measure	
509		200.00
	Subdivided (including the whole length):	
	1 metre and under	60.00
	Exceeding 1 metres but not exceeding 5 metres	100.00
	10 metres	200.00
513		300.00
514		400.00
515	Exceeding 30 metres	800.00
	Verification of Non-automatic weighing instruments	
	intended for counter use:	
	For each instrument according to its capacity-	
	(a) Non-self indicating –	
516	5kg and under	150.00
517	Exceeding 5kg but not exceeding 15kg	200.00
518	Exceeding 15kg	400.00
	(b) Semi-self-indicating instruments-	
519	5kg and under	200.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
520	Exceeding 5kg but not exceeding 15kg	400.00
521	Exceeding 15kg	800.00
	(c) Self indicating instruments:	
	5kg and under	400.00
522	Exceeding 5kg but not exceeding 15kg	600.00
523	Exceeding 15kg	1,200.00
524	(ii) Non-electronic-	200.00
	5kg and under	400.00
	Exceeding 5kg but not exceeding 15kg	800.00
	Exceeding 15kg	
	Verification of All other non-automatic weighing	
	instruments:	
	For each instrument according to its capacity	
527	(a) Electronic instruments-	800.00
	50kg and under	1,200.00
529	Exceeding 50 kg but not exceeding 500kg	2,000.00
	Exceeding 500kg but not exceeding 1 tonne	5,000.00
	Exceeding 1 ton but not exceeding 5 tonnes	8,000.00
001	Exceeding 5 tonnes but not exceeding 20 tonnes	0,000.00
	Exceeding 20 tonnes-	
	The fee payable shall be the same as that for a 20 tonne	
	capacity instrument plus an additional charge of Kshs 400 for	
	every tone (or part thereof) in excess of such capacity.	
	(b) Non-electronic instruments-	
532	50kg and under	600.00
533	Exceeding 50 kg but not exceeding 500kg	1,000.00
	Exceeding 500kg but not exceeding 1 tonne	2,000.00
	Exceeding 1 ton but not exceeding 5 tonnes	3,000.00
	Exceeding 5 tonnes but not exceeding 20 tonnes	6,000.00
	Exceeding 20 tonnes-	0,000.00
	The fee payable shall be the same as that for a 20 tonne	
	capacity instrument plus an additional charge of Kshs 400 for	
	every tone (or part thereof) in excess of such capacity.	
537	Exceeding 5 tonnes but not exceeding 20 tonnes	6,000.00
	Exceeding 20 tonnes-	0,000.00
	The fee payable shall be the same as that for a 20 tonne	
	capacity instrument plus an additional charge of Kshs 400 for	
	every tone (or part thereof) in excess of such capacity.	
	Verification of Automatic weighing instruments:	
	For each weighing unit according to its capacity-	
538	20kg and under	600.00
	Exceeding 20kg but not exceeding 50kg	1,000.00
	Exceeding 50kg but not exceeding 200kg	1,500.00
	Exceeding 200kg but not exceeding 1 tonne	2,000.00
	Exceeding 1 tonne but not exceeding 5 tonnes	3,000.00
	Exceeding 20 tonnes	5,000.00
J T J	The fee payable shall be the same as that for a 20 tonne	2,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	capacity instrument plus an additional charge of KSh. 400 for	
	every tone (or part thereof) in excess of such capacity.	
	Verification of Belt weighers:	
	For each instrument	8,000.00
545	Additional charges payable where a weighing or measuring instrument incorporates a printing device which is also examined and tested.	200.00
	Where a weighing or measuring instrument incorporates more than one indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device.	
	Where a weighing instrument incorporates more than one indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device.	
	Where a weighing instrument has two sets of graduations (as in the case with some milk weighers) separate fees shall be charged for each set of graduations according to the capacity of the instrument	
	Where a weighing or measuring instrument is constructed to calculate and indicate the price, an additional fee of KSh. 400 shall be payable for the examination and testing of the price indicating mechanism.	
	Where two or more load receptors are connected to one indicating mechanism, separate fees shall be charged for each load receptor according to its capacity.	
	Adjusting weights	
	For each weight-	
546	5kg and under	40.00
547	Upto 10kg	60.00
548	Upto 20kg	80.00
549	Exceeding 20kg	200.00
	Adjusting measures of capacity	
	For each measure-	
550	(a) Un-subdivided	100.00
	(b) Subdivided-	
	The fee payable shall be the same as that for un-subdivided	
	measure of equivalent capacity plus an additional charge of	
	Ksh.50 for each subdivision adjusted.	
<i>55</i> 1	Miscellaneous charges:	40.00
551 552	Inserting plugs (each)	40.00
	Adjusting loose poises (each)	
553 554	Balancing all types of weighing instruments (each) Denominating linear and capacity measures (each)	100.00 100.00
334	Adjusting capacity measures for use as standards:	100.00
	Each measure according to denomination-	
555	20 litres and under	1,000.00
	Exceeding 20 litres but not exceeding 500 litres	1,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Exceeding 500 litres-	
556	An additional charge of Ksh. 1,000 shall be payable for every	
	500 litres (or part thereof) in excess of such capacity.	2,000.00
	38. SINGLE BUSINESS PERMIT	
	Penalty on giving false information	50% of actual fee
	Application for SBP by persons living with disabilities	30% discount of actual SBP fee
557	Application for SBP/Renewal	200.00
558	Application for SBP/New	200.00
559	Search fee for lost SBP, clearance certificates, e.t.c	N/A
560	Penalty on late payment for SBP after 31st March for every month	3% of the SBP
561		1,500.00
	Charges of transfer of license / business premises	1,500.00
	GENERAL TRADE, WHOLESALE, RETAIL, STORES, SHOPS AND PERSONAL SERVICES	
	(Includes distributors, wholesalers, hyper markets, supermarkets, department stores, retail shops and stores, showrooms, wines and spirits, boutiques, chemists,	
5 .02	butcheries, micro-businesses, kiosks, take-away businesses, other traders and personal service providers)	
	Large Mega store, Hypermarket – Large Departmental store, Supermarket	150,000.00
	Medium Departmental store or Supermarket	100,000.00
565	Wines and Spirits	50,000.00
	Vehicle Showrooms/ Parking Yards/ Storage	
	Medium – 1 to 10 cars	100,000.00
567	Large – 10 cars and above	150,000.00
	Furniture Showrooms (according to space)	
	Small of up to 50m2	100,000.00
569	Large over 100m2	150,000.00
570	Traders, Personal and Related Services Large Trader, Shop, Retail Store or Personal Service: From 21 to 100 employees and Premises from 300 to 3000 m2	30,000.00
571	Wholesalers, Distributors ,Suppliers Medium Trader, LPG gas, Shop or Retail Service From 5 to	
	20 employees and premises from 50 to 300 m2	15,000.00
572		4,000.00
	Retail shop with LPG Gas or cooking fuel	6,000.00
573		15,000.00
	(Included street vendors, or temporary building, shoe shine, Shoe repair, Street vendor newspaper, sweets, soda, cigarettes vendors)	
574	A vendor at an authorized place: without a motor vehicle {	3,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Small informal sector Trader/Service Provider	
575		3,000.00
	operating on a veranda or temporary building	3,000.00
	Mobile Traders / Vendors	10,000.00
577	Mobile non-motorized food vending carts	1,000.00
	TRANSPORTATION, STORAGE AND	
	COMMUNICATION	
	(Includes Maritime and Air Lines, International carriers,	
	Transportation, operating Taxis, Matatus, Buses, Lorries	
	,Planes, Boats, Driving Schools, Tour/safari operators,	
	Petrol stations, Storage Facilities, Cold Storage Facilities,	
	Publishing Co. Newspapers, Books, Texts Telephone Co. Radio/TV Broadcaster, Internet Service Providers)	
578	Transportation company – Over 20 vehicles	70,000.00
	Medium Transport Company – from 5 to 20 vehicles	35,000.00
	Small Transport Company – up to 4 vehicles	15,000.00
581	Independent Transport Operator – 1 vehicle	5,000.00
	Boats – per boat	7,000.00
302	Car wash (As per number of Machines)	7,000.00
583	Machines 5 and above	12,000.00
	Machines 2- 4	6,000.00
	Machines 1	4,500.00
202	Petro Filling Stations	1,200.00
586	Over 5 Pumps	30,000.00
	From 3-5 Pumps	15,000.00
	Small Petrol Filling Station/Kerosene 1- 2 Pumps	10,500.00
	Storage and Communications	,
589	Large Cold Storage Facility: Over 1,000 m2, insulated walls,	92,500.00
	cold production equipment.	ŕ
590	Medium Cold Storage Facility: Between 100-1,000 m2.	45,000.00
591	Large Storage Facility: Godown / Warehouse	75,000.00
592	Medium Storage Facility: From 250m2 tom750m2.	40,000.00
593	GSM Communication Base	100,000.00
	Mobile Communications services	135,000.00
	Telecommunication/Television Broadcasting Company	100,000.00
596	Radio FM Communications Co	50,000.00
	Small Cyber Cafe: Up to 5 Computers	6,000.00
	Large Cyber Cafe : Above 6 Computers	12,500.00
599	1 , 5 ,	10,500.00
	services	
600	Port operational facilities (including ferries, sea ports,	40.00
601	airports, dry ports, wharfs)	10.00 per sqm
	Petroleum and related products bulk storage and handling	10.00 per sqm
	Non-renewable energy production and distribution storage	10.00 per sqm
603	Railways terminals	10.00 per sqm
	AGRICULTURE, FORESTRY and NATURAL	
	RESOURCES EXTRACTION	
	(Production of coffee, Tea, Fruits ,Flowers ,Cereals,	

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Vegetables ,and Horticultural products, Grain Storage and	
	Processing Mills and Posho Mills, Bakeries, Forestry an	
	Timber Production, Sawmills, Coal Production, Animal	
	Breeding, Dairy Products Processing, Slaughter Houses,	
	mining and other Natural Resources Extraction Activities)	
604	Large Agriculture Producer/ Processor/Dealer/Exporter above	100,000.00
	10 employees.	
605	Medium Agriculture Producer/Processor/Dealer/Exporter	80,000.00
	from 6- 10 employees	
606		30,000.00
	Exporter: Up to 5 employees	
	Slaughter slab – Cows/Goats/ Chicken	7,000.00
	Other Agriculture/Forestry/Natural Resources	12,000.00
609	Large Mining Company – Administration offices over 50	120,000.00
	employees	120,000.00
610	Medium Mining Company – Administration offices from 4 to	90,000.00
	50 employees.	·
611	Large Butcheries	30,000.00
612	Medium Butcheries	12,000.00
613	Small Butcheries	5,000.00
614	Medium Butcheries with roasted meat	12,000.00
	PROFESSIONAL and TECHNICAL SERVICES	
	(Includes firms for individual offering services on Financial	
	management, Engineering, Architectural, Valuing, Surveying,	
	Accountancy, Secretarial support, Data production, Customs	
	clearing and Forwarding goods, Shipping companies, import	
	and Export, Book Making, Betting, Banks, Forex Bureau,	
	Money Lenders, Hire purchase companies, Insurance	
	companies, Real Estate Developing Financing Companies,	
	Rent Collecting Agencies, Recruitment Man Power Agencies,	
(15	Media Productions)	
	Large Professional Services Firm: Over 10 employees and or	100,000.00
	International affiliation.	•
616	Medium Professional Services Firm: From 3 to 10 employees Small Professional Services Firm: Upto 2 employees	60,000.00
		30,000.00
618	Containers Freight Station (CFS)	100,000.00
(10	Tours and Travel Agencies	20,000,00
	Small tours and travel agents (1-5 Employees)	20,000.00
	Medium tours and travel agents (5-10 Employees)	30,000.00
621	Large tours and travel agents (Over 10 Employees)	50,000.00
(22	Liquid Storage Tanks Complex	150 000 00
622	Above 750m2	150,000.00
623		100,000.00
624	Small below 250m2	75,000.00
(25	Financial Services	400 000 00
625	Large Financial services	400,000.00
626	Medium Financial Institution up to 4 employees	200,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
627	Forex Bureau	100,000.00
628	SACCOS / Cooperative Societies / Microfinance Institutions	50,000.00
	(1-50 members)	
629		130,000.00
	(over 50 members)	
	Financial Services: ATM	50,000.00
	M-Pesa Dealer	50,000.00
	Large M-Pesa Agent Outlets	30,000.00
633	Small M-Pesa – 1 person operating	5,000.00
	PRIVATE EDUCATION, HEALTH AND	
	ENTERTAINMENT SERVICES	
	(Includes Private Education institutions including	
	Universities, Museums, and Nurseries, Primary and	
	Secondary Schools, Professional Training centres /	
	Polytechnic institutes. Private Health clinics, Herbalists and	
	Traditional Medicine Practitioners , Chemists/Pharmacy,	
	Funeral Homes, Entertainment Facilities including cinema,	
	Theatre, Video show/ Amusement Arcade, Juke box/Arcade,	
	Games Machines, Arcade/Sports Club, Gym)	
	Training Facilities/Schools	4.5.00.00
634	č	45,000.00
635		35,000.00
	University	150,000.00
	Professional colleges	100,000.00
	College, Vocation training centres and polytechnics.	25,000.00
	International schools	250,000.00
640	`	15,000.00
	students)	
641	Medium Private Basic Education Institution (200 to 500	25,000.00
6.10	students)	
642	Large Private basic Education Institution (Over 500 students)	50,000.00
	Community Based Schools	
643	Small Community Based Schools: Below 100 students	5,000.00
644	ý .	10,000.00
645	Large Community Based Schools: Over 200 students	15,000.00
646	Other Education, Health and Entertainment services	12,000.00
6.45	Medical Facilities and Services	
647		600 000 00
	Home (providing overnight accommodation with capacity	600,000.00
(10	over 30 beds), Funeral Home.	
648	j	200,000.00
NT.	accommodation with capacity from 11 to 30 beds.	·
No.	PARTICULARS ITEM OF CHARGE	2022/2023 VSh
(40	ITEM OF CHARGE	KSh.
649	Small Private Health Facility: Providing overnight	150,000.00
(50	accommodation with capacity up to 10 beds.	
650	Health Clinic with no overnight accommodation available.	35,000.00
651	Small Chemist: Up to 2 employees	6,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
652	Medium Chemist: From 3 to 5 employees	15,000.00
653	Large Pharmacy/Chemist : 6 employees and above	30,000.00
654	Traditional Health Services, Herbalist, Traditional Healer,	20,000.00
	etc.	
655	Modern Gym and Fitness training centre within CBD, urban	40,000.00
	and semi-urban areas	
	Non-modern Gym and Fitness training outside urban areas	10,000.00
	Swimming Pool	25,000.00
658	Video shows	15,000.00
	INDUSTRIAL PLANTS, FACTORIES, WORKSHOPS,	
	CONTRACTORS	
	(Includes Manufacturing process and assembly of products,	
	vehicle machinery, equipment and workshops servicing and	
	repairing products, vehicle machinery and equipment, Contractors of new buildings, Construction, and old	
	buildings restoration and repair services)	
659	Large Industrial Plant: Over 75 employees or premises over	
039	2,500 m2.	180,000.00
660	Medium Industrial Plant: From 16 to 75 employees or	
000	premises from 100 m2 to 2,500 m2.	100,000.00
661	Small Industrial Plant: Up to 15 employees or premises up to	(0,000,00
	100 m2.	60,000.00
662	Large Workshop or Service-Repair Contractor: Over 20	75,000.00
	employees or premises over 500 m2	73,000.00
663	Medium Workshop or Service-Repair Contractor: From 6 to	30,000.00
	20 employees or premises from 25 m2 to 500 m2.	·
	Other Manufacturer, Workshop, Factory, Contractor	10,500.00
	Large Bakery Manufacturer over 30 employees	75,000.00
	Medium bakery Manufacturer: From 10 to 30 employees	48,000.00
	Small Bakery Manufacturer less than 10 employees	30,000.00
	General supplies	15,000.00
669	Supplies with construction	30,000.00
	39. ACCOMODATION AND CATERING:	
	(Includes international Hotels, Hostels, Tourist camps,	
	Lodging Houses, and/Soup Kitchen Facilities. Membership	
670	clubs, Night clubs and Casinos)	
670	Large High Standard Lodging House or Hotel D Class: Over 100 rooms	195,000.00
	Medium High Standard Lodging House or Hotel D Class:	
671	From 41 to 100 rooms.	130,000.00
672	Small High Standard Lodging House or Hotel D Class: Up to	5 0,000,00
	40 rooms.	78,000.00
673	Large Lodging house with restaurant and /or Bar B/C class	07.750.00
	basic std with over 15 rooms	87,750.00
674	Medium Lodging house with restaurant and/ or Bar B/C basic	68,250.00
	std with 6 to 15 rooms	08,230.00
675	Small Lodging house with restaurant and/or Bar Class basic	48,750.00
	standard with up to 5 rooms	15,750.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
676	Floating Restaurants/dhows	39,000.00
677	Large Eating House; Snack Bar; Tea House "Hotel": No	
	lodging and no alcohol served with capacity over 20	22,500.00
	customers	
678	Medium Eating House; Snack Bar; Tea House "Hotel": No	15,000.00
	lodging and no alcohol served with capacity from 11 to 20	13,000.00
679	Small Eating House / Catering and Accomodation	10,500.00
	Hostels/Back Packers	30,000.00
681	Large Lodging house B/C class basic standard with over 15	48,000.00
	rooms	46,000.00
682	Medium Lodging house B/C class basic standard with 6 to 15	42,000.00
	rooms	42,000.00
	Small Lodging house B/C basic standard with up to 5 rooms	30,000.00
684	Large Restaurant with Bar/membership club with over 30	45,000.00
	customers/members	43,000.00
	Membership club with restaurant/Bar/Accommodation	300,000.00
686	Medium Restaurant with Bar or Membership Club: Capacity	22,500.00
	from 11 to 30 customers or members.	22,300.00
687	Traditional alcohol seller	15,000.00
	Large Bar	50,000.00
	Night club	100,000.00
690	Large Entertainment Facility: Cinema-Theatre-Video Show	
	(over 100 seats), Amusement-Juke Box-Games Machines	100,000.00
	Arcades (over 10 machines), Sports Club-Gym (Over 50	100,000.00
	members).	
	40. LIQOUR LICENSE	
	Application / Renewal fees for liquor licence - per premise	10,000.00
	General retail alcoholic drink license -	67,000.00
	General retail alcoholic drink license (off license) -	35,000.00
	Brewers alcoholic drink license for each alcoholic drink or	
	product manufactured – one million litres and above per	1,000,000.00
	annum	
	Wholesale alcoholic drink licence for each premise	100,000.00
	Bottler's alcoholic drink licence	250,000.00
	Depot license, per depot	100,000.00
	Distributor alcoholic drink licence	100,000.00
	Hotel alcoholic drink licence with one bar	100,000.00
	Hotel alcoholic drink licence with two bars	150,000.00
	Hotel alcoholic drink licence with three bars	200,000.00
	For every additional bar	25,000.00
	Restaurant alcoholic drink licence	45,000.00
	Club alcoholic drink licence (members club)	150,000.00
705	Club alcoholic drink licence (proprietary club or night club or	150,000.00
	discotheque)	
706	Club alcoholic drink licence (proprietary club or night club or	
	discotheque) plus restaurant	150,000.00
707	1	150,000.00
	licence	

709 Grant Fee (New Applicant) 600	,000.00 ,000.00 ,000.00 ,000.00 ,000.00
BETTING PREMISES LICENSING 708 Application/Renewal Fee 10 709 Grant Fee (New Applicant) 600	,000.00 ,000.00 ,000.00
708 Application/Renewal Fee10709 Grant Fee (New Applicant)600	,000.00 ,000.00 ,000.00
709 Grant Fee (New Applicant) 600	,000.00 ,000.00 ,000.00
	,000.00
1 1: !	,000.00
	000 00
PUBLIC GAMING (CASINO) PREMISES LICENSING	000 00
	,000.00
	,000.00
	,000.00
TOTALISATOR PREMISES LICENSING	
	,000.00
	,000.00
	,000.00
	,000.00
PUBLIC LOTTERY ANNUAL PERMIT	
	,000.00
	,000.00
	,000.00
	,000.00
Investigation Fee:	
	,000.00
	,000.00
PUBLIC LOTTERY PERMIT – FOR 3 MONTHS	
	,000.00
727 Permit fee 3% of pr	
	sales or
	75,000.
Wnich	hever is
PRIZE COMPETITION PERMIT	less
	000 00
	,000.00 of total
	(where
	udget is
totar o	sum of
20/1/2	ertising,
	duction,
design	cost &
	st of all
	prizes
POOL TABLE PERMIT	P30
730 Application / Renewal fee – per table	500.00
	,000.000
AMUSEMENT MACHINE PERMIT	
732 Application / Renewal fee - per machine	500.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Annual fee - per machine	5,000.00
	FUNFARE / TOMBOLA PERMIT – FOR 3 MONTHS	
734	Application / Renewal fee	1,000.00
735	Annual fee	10,000.00
	PENALTIES FOR NON-PAYMENT OF BETTING AND GAMING ACTIVITIES	
	Public Gaming (Casino) Premises License – per premise	1,000,000.00
	Betting Premises License – per premise	1,000,000.00
	Totalisator Premises License – per premise	1,000,000.00
	Amusement Machines Permit – per machine	10,000.00
	Pool Table Permit – per table	10,000.00
741	Unlicensed Lottery – per lottery	1,000,000.00
742	Unlicensed Prize Competition – per competition prize	1,000,000.00
	Anybody gambling in an unlicensed premises - each	20,000.00
	Any illegal gambling device	20,000.00
F	Allowing minors to participate in gambling EDUCATION,ICT AND MOMBASA VISION 2035	100,000.00
Г	42. REGISTRATION, INSPECTION, LEVIES,	
	ADMISSION and HIRE	
	Inspection of Childcare Facilities (Private Schools) per	
	annum	
746	Tier 1: Charge fees below Ksh. 20,000 per annum, per child	7,000.00
	Tier 2. Charge fees between Ksh. 20,001 and 45,000 per annum, per child	17,500.00
748	Tier 3.: Charge fees above Ksh. 45,000 per annum, per child	35,000.00
	Research fees for foreigners	30,000.00
	Filming in county school per day	50,000.00
	43. ICT	,
751	Penalty for damaging County ICT infrastructure - per incident	50,000.00
	Hiring of Advanced surveillance Drones/Drones and Robots for Disaster Management and Data Collection – per day	20,000.00
753	Approval fees in usage of Mobile Apps for Data collection exercises	25,000.00
754	Approval fees for online marketing agencies/companies - annually	10,000.00
755	Hire of Fiber ducts to local/international Telcos – per metre	100.00
G	YOUTH,GENDER AND SPORTS	
	44. HIRE OF STADIUM	
	Full day	15,000.00
757	Any other activities - Add 15% of total gate	15% of total gate
		collection
		whichever is
	AF HIDE OF OREN CROUNTS	higher
7.50	45. HIRE OF OPEN GROUNDS	2 000 00
	Football per day including FKF matches	3,000.00
	Athletics and open sports per day	3,000.00
/60	Trade unions per day	15,000.00

No. 1

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
761	Exhibition shows	15,000.00
762	For Concerts and Non-Religious rallies	50,000.00
	For Religious gatherings	5,000.00
764	Hire of tartan turf (refurbished grounds) for corporate clients	15,000.00
	46. ADVERTISING CHARGES	,
765	Poster sign board displayed on the stadium per annum per sq.	3,000.00
	ft part thereof	Ź
766	Poster sign board displayed in the stadium other than places	2 000 00
	mentioned in (1) above per annum sq.ft or thereof	3,000.00
	47. HIRE OF SOCIAL HALLS	
767	Hire of Tononoka social hall for the whole day	15,000.00
768	Hire of other social halls - For all other events and meetings	
	per session	5,000.00
769	Hire of hall for exhibitions and commercial shows	10,000,00
	National/international	10,000.00
770	Hire of other halls for religious gathering per day session	5,000.00
771	Rent of Tononoka Gymnasium per month	10,000.00
	Hire of chairs -per chair per day	10.00
	Hire of tables -per table per day	10.00
	48. UWANJA WA MBUZI	
774	Day hire (For every six hours)	10,000.00
	Flood lights all night	15,000.00
	Any other activities	add 15% of total
		gate collection
	49. BOMU STADIUM	
777	Flood lights all night	15,000.00
778	Any other activities	15% of total gate
		collection
779	Restaurant hire per month	4,000.00
780	Full day hire	5,000.00
781	Flood lights all night	5,000.00
	50. MAJENGO AND MLALEO SEVEN ASIDE	
782	Any other open ground	5,000.00
	Full day hire	5,000.00
Н	AGRICULTURE, LIVESTOCK AND FISHERIES	,
	51. LIVESTOCK	
784	Certificates of transport (CoTs) of meat per consignment.	30.00 per outlet
		and charged a
		slaughterhouse
		exit
785	Slaughter-house licences	2,000.00
786	Meat transport permits for meat carriers	500.00 per
		annum
787	Meat transport permits (Ordinary meat vans that do not	200 00
	exceed 10km radius from slaughterhouse to farthest outlet	200.00 per annum
	and within the county)	aiiiuiii
· · · · ·	Local animal and poultry movement permits	

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
788	Camels/Cattle/Horses	200.00
789	Sheep/Goats/Pigs:	100.00
790	Poultry (including Day old chicks	100.00 per
		consignment
791	Dog	100.00
	Veterinary health certificates :-	
792	Camel and Cattle	200.00 to 2,000.00
793	Horses	2,000.00
	Goats, sheep and Pigs and live fish and Wildlife, their	,
	products and by products, their inputs.	200.00
	Pig licensing:-	
795	1 to 50 pigs	500.00
796	Above 50 pigs	1,000.00
	Annual Poultry Hatchery Routine Disease surveillance and	2 000 00
	inspection	2,000.00
	Approval of :-	
798	Dairy zero grazing unit, piggery, poultry rearing units	1,000.00
799	Dog kennels	300.00
800	Egg incubators	200.00
	Licensing of animal rearing in Urban areas per year	
801	Dairy Cattle and Crosses and camels	1,000 per head
802	Goats/Sheep	200.00 perhead
803	Poultry up to 200 Birds	100 per flock
804	Above 200 Birds	200 per flock
	Rabies Vaccination fees	
	Dogs	100.00
806	Horses/camels vaccination fees	500.00
	Livestock accommodation in holding ground/pound	
	Sheep/goat per day	200.00
808	Cattle/Horses/Camels	500.00
809		As per
	Sale of produce from departmental farm demonstration plots	prevailing
		market prices
810		As per
	Sale of produce from departmental farm demonstration plots	prevailing
011		market prices
811	, , , , , , , , , , , , , , , , , , , ,	3% of project
	permanent structures)	cost but not less
012	Dlaushing coming	than 10,000
812		1,500.00/acre
012	52. REGISTRATION OF LOCAL FISHING VESSELS	200.00
813	A-Non-mechanized fishing vessels	200.00
814	8	200.00
	53. FISHERMEN AND SPORT FISHING LICENCES	
015	Fisherman's licence	200.00
815	Ŭ ,	200.00
	Class B - Fisherman using non-mechanized vessel:	

NT -	DADTICIU ADC	2022/2022
No.	PARTICULARS TERM OF CHARGE	2022/2023
016	ITEM OF CHARGE	KSh.
	Vessel not exceeding 5 (five) metres length	200.00
81/	Vessel exceeding 5 (five) metres length	200.00
	Class C	
010	Fisherman using mechanized vessel:	200.00
818	Vessel of more than 5(five) metres length and 1½(one and	200.00
	half) metres beam.	
010	Sport Fishing Licence	2 000 00
	Annual Licence	3,000.00
	Monthly Licence	1,000.00
821	Fortnightly licence	500.00
	Miscellaneous Licences/Certificates:	
822	Aquarium fish dealer's licence per annum	5,000.00
	Crustacea dealers licence: per annum	
823	Wet	2,000.00
824	Dry and live crabs	1,000.00
	Fish movement permit for:	
	(1) Vehicle	
	(a) Not exceeding 3 (three tones) per trip	500.00
826	(b)Exceeding 3 (three tones)per trip	1,000.00
	(2) Boats	
827	(a) Not exceeding 10 per trip	1,000.00
828	(b) Exceeding 10 per trip	5,000.00
	(3) Luggage accompanying trader using public passenger	100.00
	carrier vehicle per trip	100.00
830	Fish processing licence per annum - Fish	2,000.00
	Shops	ĺ
831	Fish processing licence per annum - Small and medium Fish	5,000.00
	Factories	ĺ
832	Fish processing licence per annum - Large fish factories	10,000.00
	Fish export fee at 0.5% (Zero point five percent)	N/A
	Ad valorem of market price per trip	2 ,, 2 2
834	7 tonnes and above lorry	200.00
	Fish Trader Licence per Annum	200.00
	Beche-De-Mer Trading Licence Per Annum	100.00
	Shell Dealers Licence	3,000.00
	Shell Collectors Licence	200.00
	Registration of a Fishing Club/Association	5,000.00
840		15.00 per
040	Boat Operations Charges	kilogram of fish
	Meat inspection fees:	
841	Cattle, camel per carcass	200.00
842	Sheep, goat per carcass	50.00
843	Poultry per carcass	4.00
	54. CO-OPERATIVE SECTION	
	Fees and Charges	
844		Free
	Registration of cooperative societies	1,300.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
846	Registration of amended by-laws (30 days)	1,000.00
	Change of name (14 days)	3,000.00
848	Renewal of Certificate of Registration (5 days)	2,000.00
849	Registration of charges (4 days)	2,500.00
850	Names Search (1day)	200.00
851	Official Search (5 days)	1,000.00
852	Certificate of documents (5days)	1,000.00
	•	Agreed fees 70%
		of the agreed fee
853		payable to the
	Auditing of society accounts (30 days)	County
		Government
		/30% used for
		registration.
854	8	30% of audit fee
855	Approval of audit firms (2 days)	3,000.00
	County audit levy for privately audited societies.	As per approved
856	country want to ty for privately addition becomes.	schedule.
857	Inquiries (30 days)	Actual cost of
	inquiries (50 days)	inquiry
858	Inspection of books of an indebted society (30 days)	Actual cost of
0.50		inspection
859	Inspection of societies Books of Accounts as per Cap 490 of	Charged at
0.60	the Co-operatives Act.	Actual Cost.
	Liquidation (12 months)	Actual cost of
861	Filing of declaration of wealth forms (7 days)	Free
	Registration of indemnity forms (7 days)	Free
803	Registration of societies personnel terms and conditions of service (30 days)	Free
861	Approval of borrowing powers (1 day)	Eroo
	Issue of agency notices of recovery of Society dues(1 day)	Free Free
	Market research and dissemination of information to societies	Free
	Exemptions from any provision of the Act	Free
	Appeals to the Minister	1,000.00
	Dispute resolution through the Co-operative Tribunal	Determined
809	Dispute resolution unough the Co-operative Thounar	filing
Ī	LANDS, PLANNING & HOUSING	IIIIIg
-	55. LANDS, PLANNING AND HOUSING VALUATION	
870	Preparation of lease	25,000.00
	Extension of lease	30,000.00
	Consent Fees to Transfer Land	8,500.00
	Consent Fees to Charge Land	10,000.00
	Consent to sub lease	8,500.00
	Clearance Certificate (Valid for six months)	6,500.00
	Exemption inspection fee	4,000.00
	Exemption of a rateable property	5,000.00
	Rating records inspection	5,000.00
0,0	56. LAND RATES	2,000.00
L	VVT AND IN THE ENV	I

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
879	Residential properties	8% of 1991 USV
880	Commercial properties	14% of 1991
	Commercial properties	USV
881	Industrial	14% of 1991
002		USV
	Agricultural	8% of 1991 USV
883	Port operational facilities (including ferries, sea ports,	35% of the 1991
991	airports, dry ports) Petroleum and related products bulk storage and handling	35% of the 1991
004	facilities	USV
885	Non-renewable energy production and distribution	35% of the 1991
003	facilities/land used for mining and quarries	USV
886	Railways terminals	35% of the 1991
		USV
887	Land used for registered religious institutions	0% of the 1991
		USV
	Sectional Property Rates	
	Zone 1 – Island (<i>value at 1,250.00 per m2</i>)	0.6% of value
	Zone 2 – Mainland North (value at 1,000.00 per m2)	0.6% of value
890	Zone 3 – Mainland South (value at 500.00 per m2)	0.6% of value
	Zone 4 – Mainland West (value at 750.00 per m2)	0.6% of value
	Public Purpose properties (Government / Public Land)	CILOR
893		Subject to above
	Privately owned Public Purpose properties	rates may apply
	D 1. 2	exemption
904	Regularization	2.500.00
	1-10 (per plot) 11-50 plots (per plot)	2,500.00
	51-100 plots (per plot)	3,500.00 4,000.00
	101 and above	5,000.00
	Survey Plan (per sheet)	1,500.00
	Plot/Site Location/Confirmation	2,000.00
077	57. SALE OF MAPS	2,000.00
	(a) Scales 1 - 10,000 and 1 - 5,000	
900	Full Print	600.00
	Half Print	400.00
	Quarter Print	350.00
	(b) Scales 1 - 1,250, 1 - 1000 and 1- 500	
903	Full Print	1,000.00
	Half Print	500.00
905	A0	3,000.00
906	A1	2,000.00
907	A2	1,500.00
908	A3	1,000.00
909	A4	750.00
	58. SITE AND SERVICE SCHEMES	
910	Search Fees (Parcel records)	1,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
911	Notice of building inspection - Form I - II Prototype	2,000.00
912	Replacement of allotee documents i.e. letters of allotment, allocation etc	1,500.00
913	Survey and Administration Fee	18,750.00
710	59. PLANNING, DEVELOPMENT CONTROL AND ENFORCEMENT	10,700.00
	BUILDING PLANS	
	SUBMISSION OF DEVELOPMENT PLANS FEES	
	RESIDENTIAL AND OFFICE BLOCKS DEVELOPMENTS	
	Penalty for false information on building plans	50% of the
		actual fee
914	Between Ground and 4 Floors	1% of total cost
915	Between Ground and 7 Floors	1.5% of total cost
916	Between Ground and 10 Floors	2% of total cost
917	Between Ground and 13 Floors	2.5% of total cost
918	Between Ground and above 13 Floors	3% of total cost
710	60. INDUSTRIAL DEVELOPMENTS	370 or total cost
919	Light industrial – Petrol station, warehouses, go-downs, water	2.5% of total
1	purification plants	cost
920	Heavy Industrial – factory, LPGs depots, manufacturing	3% of the
	, and a second of the second o	project cost
	61. COMMERCIAL DEVELOPMENTS	1 3
921	Shopping malls	2% of total cost
922	Small scale shopping centres and line shops, commercial	2% of the
	halls, guest houses, hotels, hostels	project cost
923	Showrooms	2% of the
		project cost
2.	62. MIXED USE DEVELOPMENTS	
924	Commercial cum Residential	1.6% of total cost
	63. PUBLIC PURPOSE	
925	Religious developments	1,000.00
		application fee
	64. EDUCATION	
926	School - All private education development applications	1% of total cost
	65. RECREATIONAL	-2/ 2 1
927	Stadia	2% of total cost
928	Swimming pool	1% of total cost
929	Gymnasium	1% of total cost
020	66. VILLAGE LAYOUT	10.000.00
930	1 – 10 rooms	10,000.00
931	11 – 20 rooms	15,000.00
932	21 – 50 rooms	20,000.00
933	21 – 50 rooms	25,000.00
	OTHERS	

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
934	Repairs	2% of the total
		project cost
935	Renewal	25% of the
		current
936	Boundary wall – Normal height 1-8m	150.00 per metre
937	Boundary wall – Above 1.8m	450.00 per metre
938	Renewal of boundary wall	25% of the total
0.00		current cost
939	Renewal of Swahili buildings	25% of the total
0.10		current cost
940	Temporary structures, Container	2% of the total
0.41	D. C.	cost
941	Excavation	150.00 per cubic
942	Upording	metre
942	Hoarding Demolition Dynamics	600 per metre
943	Demolition – Bungalow	Total 15,000 per building block
944	Demolition – Ground + 2	Total 25,000 per
744	Demontion – Ground + 2	building block
945	Demolition – Ground + 3 to + 5	Total 50,000 per
743	Demontion – Ground + 5 to + 5	building block
946	Demolition – Above 5 floors	Total 100,000
710	Demontion 7100ve 3 110015	per building
		block
947	Dumping, Loading and Offloading	5,000.00 per
		month
	67. PLANNING SCHEMES - CHANGE OF USER	
	Mainland North	
948	Application fees	1,000.00
949	Single Dwelling to Multiple Residential use	80,000.00
950	To commercial use	80,000.00
951	To light industrial (petrol station)	200,000.00
952	To light industrial (Godown and warehouse)	250,000.00
953	To other light or heavy industrial use	300,000.00
954	To Public purpose (Mosque, Churches, Temple etc)	Subject to
		waiver
	Other Zones Of Mainland North	
955	Application fees	1,000.00
956	Agricultural to Multiple residential use	60,000.00
957	Residential to commercial use	80,000.00
958	To light industrial (petrol station)	120,000.00
959	To light industrial (Godown and warehouse)	120,000.00
960	To other light or heavy industrial use	150,000.00
961	From Agricultural to Public purpose (Mosque, Churches,	Subject to
	Temple etc)	waiver
962	From Agricultural to Public purpose (Mosque, Churches,	Subject to
	Temple etc)	waiver

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
	Mainland South	
963	Application fees	1,000.00
964	Single Dwelling to Multiple Residential use	40,000.00
965	To commercial use	60,000.00
966	To light industrial (petrol station)	100,000.00
967	To light industrial (Godown and warehouse)	100,000.00
968	To other light or heavy industrial use	120,000.00
969	To Public purpose (Mosque, Churches, Temple etc)	Subject to
		waiver
	Island	
970	Application fees	1,000.00
971	Single Dwelling to Multiple Residential use	80,000.00
972	To commercial use	100,000.00
973	To light industrial (petrol station)	150,000.00
974	To light industrial (Godown and warehouse)	150,000.00
975	To other light or heavy industrial use	200,000.00
976	To Public purpose (Mosque, Churches, Temple etc)	Subject to
		waiver
	Mainland West	
977	Application fees	1,000.00
978	Single Dwelling to Multiple Residential use	60,000.00
979	To commercial use	100,000.00
980	To light industrial (petrol station)	120,000.00
981	To light industrial (Godown and warehouse)	120,000.00
982	To other light or heavy industrial use	150,000.00
983	To Public purpose (Mosque, Churches, Temple etc)	Subject to
		waiver
	68. EXTENSION OF LEASE	
984	Application fees Approval fees	1,000.00
985	Extension of lease in Nyali, Tudor, Kizingo Shanzu	50,000.00
986	Extension of lease in other areas	30,000.00
987	Renewal of lease in Nyali, Tudor, Kizingo, Shanzu	100,000.00
988	To other light or heavy industrial use	50,000.00
	69. GSM BASE STATIONS	
989	Application fee (PPA1) Form	1,000.00
990	Approval fees per application	220,000.00
	70. SUBDIVISION	
	Island	
991	Application form PPA1	1,000.00
992	Per sub-plot	50,000.00
	Mainland North, West and South	·
993	Sub-Division within Nyali, Shanzu and Ocean/Beach fronts	50,000.00
	area: per Sub-plot	
994	Application form PPA1	1,000.00
995	From 1 to 3 sub-plots (fees per sub plot)	10,000.00
996	From 4 to 6 sub-plots (fees per sub plot)	8,500.00
997	From 7 to 10 sub-plots (fees per sub plot)	7,500.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
998	From 11 to 30 sub-plots (fees per sub plot)	5,000.00
999	Above 31 sub-plots (fees per sub plot)	4,000.00
	71. CONSOLIDATION	
1000	Application form PPA1 per plot	1,000.00
1001	Consolidation fees per plot within Mainland North, Mainland West and Mainland South	10,000.00
1002	Consolidation fees per plot within Mombasa island	30,000.00
1002	72. CONSOLIDATION / SUBDIVISION CERTIFICATE	30,000.00
1003	Consolidation / Subdivision Certificate fees per scheme	5,000.00
1004	From 1 – 10 sub plots	5,000.00
1005	From 11 – 20 sub plots	15,000.00
1006	Above 20 sub plots	20,000.00
	73. SECTIONAL PROPERTIES PLAN APPROVAL	,,,,,,,,,,
1007	Island	7,500.00 per unit
1008	Mainland North	5,000.00 per unit
1009	Mainland South	5,000.00 per unit
1010	Mainland West	5,000.00 per unit
1010	74. REGULARIZATION OF DEVELOPMENT	2,000.00 per unit
1011	Change of user (for buildings with 3 rd floor and above)	300,000.00
1012	Change of user (for buildings with ground floor up-to 2 nd	200,000.00
	floor)	,
1013	Change of user - Mainland West, Kisauni and Mainland South	100,000.00
	(per sub-plot)	
1014	Subdivision – Nyali, Island and Shanzu (per plot)	20,000.00
1015	Mainland West, Kisauni and Mainland South (per plot)	10,000.00
	75. PURCHASE OF PLANNING MATERIALS AND LEAD AGENCY SERVICES	
1016	Mombasa Master plan full version	5,000.00
1017	Mombasa Master Plan (Abridged version)	2,000.00
1018	Local/Physical Development reports	2,000.00
1019	Other planning policy reports/documents	1,000.00
	76. BASE MAPS	
1020	A0	2,000.00
1021	A1	1,500.00
1022	A2	1,000.00
1023	A3	500.00
	HOUSING DEPARTMENT	
	77. ESTATE RENTAL TO PUBLIC	
	(Monthly Rent per Unit)	
	Khadija Housing Estate	
1024	2 Bed roomed	3,929.00
	Tom Mboya Housing Estate	•
1025	2 Bed roomed	3,929.00
	Mvita Housing Estate	,
1026	1 Bed roomed	3,055.00
1027	2 Bed Roomed	3,929.00
	Tudor Housing Estate	,

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
1028	1 Roomed (Swahili type)	800.00
1029	Single roomed	900.00
1030	Single Roomed	825.00
1031	Single Roomed	895.00
1032	I Bed Roomed	2,320.00
1033	2 Bed Roomed	3,065.00
1034	Shop block 4 provision(per shop)	9,000.00
1035	Shop block 2 small shops(per shop)	6,000.00
1036	Shop block 3 small shops(per shop)	6,000.00
1037	Shop block 5 charcoal(per shop)	1,000.00
1038	Shop block 2 milk kiosk(per shop)	1,000.00
1039	Tudor paradise Bar and Restaurant	35,000.00
	Changamwe Housing Estate	
1040	Single Roomed	865.00
1041	Single Room	830.00
1042	Single Roomed	840.00
1043	Double Roomed	1,680.00
1044	2 Bedroomed	3,120.00
1045	3 Bedroomed	4,330.00
1046	3 Bedroomed	4,450.00
	Changamwe Shops	
1047	4 Roomed (Provision)	4,000.00
1048	2 Roomed (Provision)	5,000.00
1049	1 Roomed (Tailoring)	4,000.00
1050	1 Roomed (Butchery)	2,000.00
1051	1 Roomed (Provision and store)	5,000.00
1052	1 Roomed (Fuel store)	4,000.00
	Other	
1053	Kaa Chonjo	1,000.00
1054	Kizingo Staff Flats	6,000.00
1055	Nyerere Staff Flats	4,500.00
1056	Nyerere Public Rental	2,300.00
1057	Tudor Anderson Gardens	8,500.00
	Penalty on house rent defaulters 3 months and above	10% of the rent
J	PUBLIC HEALTH	
1050	78. ANNUAL INSPECTIONS	20,000,00
1058	Large hospitals	20,000.00
1059	Medium hospitals	15,000.00
1060	Small hospitals	10,000.00
1061 1062	Clinics Universities	5,000.00
		10,000.00 7,500.00
1063 1064	Professional colleges Vocational training	4,000.00
1064	International	7,500.00
1065	Small basic education	3,000.00
1067	Medium basic education	5,000.00
1068	Large basic education	7,500.00
1000	Large vasie education	7,300.00

	PARTICIAL ARC	0000/0000
No.	PARTICULARS	2022/2023
10.60	ITEM OF CHARGE	KSh.
1069	Community nursery schools	1,000.00
1070	Traditional Alcohol seller	2,000.00
1071	Large institutions	5,000.00
1072	Medium institutions	3,000.00
	Hygiene inspections	
1073	Routine water samples per sample – biological	3,000.00
1074	Routine water samples per sample – chemical	3,000.00
1075	Medical examination (including lab test) annual	1,200.00
1076	Food condemnation certificate per consignment	5,000.00
1077	Health clearance certificate liquor	10% of the
		liquor license
1078	Health certificate (food export) per bill of lading	10,000.00
1079	Chlorination pot per pot	400.00
1080	Inspection of food premises per annum	1,000.00
1081	All types of inspections per instance	2,000.00
	79. FORM B – CHARGES	
1082	Cafe Form B	1,000.00
1083	Retail Shop Form B	1,000.00
1084	Canteen Form B	1,000.00
1085	Water Retailer Form B	1,000.00
1086	Butchery Form B	1,000.00
1087	Confectioners Form B	1,000.00
1088	Posho Mill Form B	1,000.00
1089	Juice Parlour Form B	1,000.00
1090	Milk Shop/Bar Retail Form B	1,000.00
1091	Green Grocer Form B	1,000.00
1092	Outside Catering Form B	1,000.00
1093	Fish Shop Retail Form B	1,000.00
1094	Cereal Shop Retail Form B	1,000.00
1095	Chips Parlour Form B	1,000.00
1096	Slaughter Slab Form B	1,000.00
1097	Ice cream Parlour Form B	1,000.00
1098	Kitchen Form B	1,000.00
1099	Pub/Wines & Spirit Form B	1,500.00
1100	Bar &Restaurant From B	2,000.00
1101	Restaurant Form	2,000.00
1102	Sports Club Form B	2,000.00
1103	Bar Only	2,000.00
1104	Retail Pharmacy/Chemist Form B	2,000.00
1105	Hotel Form B	3,000.00
1106	Beach/Tourist Hotel Form B	3,000.00
1107	Guest House/ Apartments Form B	3,000.00
1107	Outside Catering Form B	3,000.00
1109	Wholesale Pharmacies Form B	3,000.00
1110	Members Club Form B	3,000.00
1111	Water Processing Form B	4,000.00
1111	Tea Processing /Supply Form B	4,000.00
1112	rea riocessing / Supply rotill B	4,000.00

No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
1113	Bakery Form B	4,000.00
1114	Supermarket Form B	4,000.00
1115	Depot Form B	4,000.00
1116	Wholesaler /Distributer Form B	4,000.00
1117	Godown / Warehouse Form B	4,000.00
1118	Food Processing/Supply Form B	4,000.00
1119	Export Form B	4,000.00
	80. LABORATORY – FOOD ANALYSIS	
1120	Food biological test per test	2,000.00
1121	Food chemical test per test-Ice-cream test	4,500.00
1122	Coliform test per test	2,000.00
1123	Coliform and plate count 280 per test	2,000.00
1124	Water test	1,500.00
1125	Bacteriological test per test	2,000.00
1126	Chemical test per test	4,000.00
1127	Milk test	1,000.00
1128	Harvest F.P. test (water in milk) per test	1,000.00
1129	Gerber S.N.F test per test	1,000.00
1130	Resazurin test per test	1,000.00
1131	Phosphate test per test	1,000.00
	81. LABORATORY LICENSING CHARGES	
1132	Large	30,000.00
1133	Medium	20,000.00
1134	small provincial (flat rate)	15,000.00
1135	District (flat rate)	10,000.00
	82. NON-FOOD PLANT	
1136	Transporters per annum	1,000.00
1137	Saloon per annum	1,000.00
1138	Barber Shops per annum	1,000.00
1139	Stalls free marks per annum	1,250.00
1140	Alternative Medicine retailers	3,000.00
1141	Alternative Medicine Importer/Wholesaler	5,000.00
	83. APPROVAL OF BUILDING PLANS	
1142	Single storey (Residential)	2,000.00
1143	Multi storey (Residential)	4,000.00
1144	Single storey (Commercial)	10,000.00
1145	Illegal discharge of sewerage (per load) penalty	50,000.00
1146	Illegal connection to the Council sewer Penalty	75,000.00
1147	Building health occupation certificate	3000.00
1148	Inspection fees for cesspit emptier	5,000.00
1149	Clearance Plumber and Drain layers certificate	5,000.00
1150	Premises pre use inspection fee	2,000.00
1151	Cesspit emptier license per year	10,000.00
1152	Inspection on request charge	1,000.00
1153	Destruction Certificate	5,000.00
	84. RESEARCH / DATA COLLECTION	
1154	Scientific Research	10,000.00

	Momousa County 1 mance	
No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
1155	PHD	5,000.00
1156	Masters	3,000.00
1157	Degree	2,000.00
1158	Diploma	1,500.00
1159	Certificate	1,000.00
	85. VACCINATION	
1160	Influenza Vaccination	1,000.00
1161	Typhim Vaccine	1,500.00
1162	Yellow Fever Vaccination	2,000.00
1163	Hepatitis Vaccination	2,000.00
1164	Polio Vaccination	4,500.00
1165	Meningitis Vaccination	5,200.00
1166	International certificate booklet	500.00
1167	Duplicate certificate booklet	1,000.00
1168	Exemption from inoculation certificate	1,250.00
	86. SPRAYING CHARGES	
1169	Indoor residual spraying per square metre	30.00
	87. FUMIGATION CHARGES	
1170	Fumigation of domestic premises per sq.m	75.00
1171	Fumigation of institutions and schools per sq.m	100.00
1172	Fumigation of factories, supermarkets and godowns per sq.m	150.00
1173	Fumigation of grains per tonne	750.00
1174	Rats destruction-domestic	2,000.00
1175	Rats destruction-institutions and schools	3,000.00
1176	Rats destruction-factories, supermarkets and godowns	5,000.00
1177	Ants infestation per sq. M	800.00
1178	3 – 7-seater vehicle/Tuktuk	500.00
1179	14-seater vehicle/ matatu	1,000.00
1180	Mini bus (Manyanga) etc.	1,500.00
1181	Buses	2,000.00
1182	Service Charge	500.00
1102	88. OTHER CHARGES	300.00
1183	Home Service	300.00
1103	89. CHARGES FOR ALL LEVEL TWO FACILITIES	300.00
1184	Dressing –	100.00
1185	Stitching - minimum	250.00
1186	Oral antibiotics	60.00 - 250.00
1187	Syrup antibiotics	Free for < 5
1107	Syrup antibiotics	years
1188	Injectable antibiotics	50.00 - 150.00
1189	General drugs both injectable and orals	50.00 - 300.00
1190	Topical drugs	60.00-100.00
1191	Pessaries	100.00
1192	Lotions	100.00
1193	B/s, Hb estimation, stool for o/c, urine deposit examination.	150.00
1194	blood sugar, PT test, urinalysis	100.00
1195	ANC profile	free under Linda
11/5	Traine brome	11100 ander Emda

Mombasa County Finance

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No.	PARTICULARS	2022/2023
	ITEM OF CHARGE	KSh.
		mama
1196	Circumcision	500.00
1197	GBV Services, TB, HIV Screening, Immunization,	Free
	Emergency Services	
1198	Patient Booklet	50.00