



Wattle Range COUNCIL

Beachport Recreation Centre - Hall Hire Permit

I _____

 (Name)
 for and on behalf _____ hereinafter called the "permit holder"

 (Organisation, Business, Group)
 of Address _____
 of Telephone _____

PLEASE NOTE: A \$500 BOND IS REQUIRED PRIOR TO COLLECTION OF KEY FOR FUNCTIONS WHERE ALCOHOL IS TO BE SERVED OR CONSUMED

Hereby make application to the WATTLE RANGE COUNCIL to hire the following facility as indicated below (please mark relevant box):

Hall and Associated Areas	Fees	Community Group Hire Fee Schedule
<input type="checkbox"/> Full Day Hall Hire Private Function with Kitchen Facilities	\$218.00	\$54.50
<input type="checkbox"/> Full Day private Function Not Including Kitchen	\$164.00	\$41.00
<input type="checkbox"/> Community / Clubs/ Incorporated Bodies)	\$132.00	\$33.00
<input type="checkbox"/> Half Day Private Function With Kitchen Facilities	\$109.00	\$27.25
<input type="checkbox"/> Half Day Private Function Not Including Kitchen	\$82.00	\$20.50
<input type="checkbox"/> Kitchen Only Per Hour	\$22.00	\$5.50
<input type="checkbox"/> Per Hour Hall Only - Adult	\$2.15 per hr per Adult. Min of \$5.00	\$2.15 per hr per Adult. Min of \$5.00
<input type="checkbox"/> Per Hour Hall Only – Child (13 years and Under)	\$1.05 per hr per Child. Min of \$5.00	\$1.05 per hr per Child. Min of \$5.00
Extra Charges		
<input type="checkbox"/> Hire of Chairs	\$0.50	\$0.50
<input type="checkbox"/> Hire of Tables	\$5.00	\$5.00
<input type="checkbox"/> Hire of Crockery, Cutlery	\$0.10	\$0.10

for the purpose of _____

 (Name of the event)
 Date of Event _____ Between the hours of _____ and _____
 Are you seeking the Community Group Hire Fee Schedule to be applied for your Event? Yes No
 Is alcohol to be served or consumed? ** Yes No
 Approximate numbers attending _____

** NOTE: Where alcohol forms part of the hire, the hirer is responsible for obtaining the necessary liquor licence for the function. Please note that any Liquor Licence Applications must be lodged with the Office of the Liquor and Gambling Commissioner at least 14 days prior to your event. A letter of support from Council is a requirement for such application.

Name of person/organisation responsible for obtaining and complying with the Liquor Licence: _____
 (Council may request that a copy of the approved Liquor Licence be provided to Council prior to the function).

The issuing of this permit is subject to:-

- A. The permit holder agreeing to the General Conditions of the permit as contained herein.
- B. The permit holder agreeing to all Special Conditions of Hire which the Council may determine and attached hereto.
- C. The permit holder paying the prescribed fee.
- D. The permit holder providing a copy of all appropriate insurances as required by either the General Conditions or Special Conditions of permit.

CONDITIONS OF USE

1. Bookings **MUST** be made in advance using the prescribed Application Form. Bookings are to be lodged at the Wattle Range Council's Beachport Office
2. Hirers will nominate a contact person when booking the Centre. A \$10 key deposit will be required before keys are supplied to users.
3. The Beachport Recreation Centre closes for use at 11pm. All users must cease activities at this time unless prior approval is granted by the Management Committee.
4. Animals, smoking & chewing gum or similar substances are not permitted in the Recreation Centre.
5. Roller blade or roller skate use is not permitted in the Recreation Centre.
6. All damages are to be reported to the booking officer. Non-Accidental damages are to be made good by the hirer/users.
7. No alcohol is to be consumed on the premises – without prior approval being granted from the Management Committee. (A \$500 bond is required for all approved functions involving alcohol consumption).
8. Glass bowls, utensils, or drinking containers are not permitted to be use in the facility. (Approval under special circumstances may be given on application to the Management Committee).
9. Eating & drinking are permitted in the kitchen and foyer only unless specific permission is obtained from the Management Committee. Water for competing teams is permitted in the main playing area.
10. We ask that people brush soles if footwear or change into alternative suitable footwear **BEFORE** entering onto the playing surface
 - Damage can be caused by materials picked up in soles.
 - Marking or damage could occur through unsuitable soles.
11. The Recreation Centre must be left clean & tidy after use. All equipment, furniture used, seating items etc. must be put away in correct storage areas.
12. No additions or alterations may be made to the building without permission from the Management Committee.
13. Management reserves the right to waive rules/hire charges as it deems fit.
14. Fixed equipment is provided by the Management Committee (Post, nets, goals etc). All other playing equipment is to be by the user unless special/prior arrangements are made.
15. Prior to use the main floor must be swept free on any dust or grit by running over it with the scissors mop. Two scissor mops are provided for this purpose.

General Conditions of Permit

1. **Bond** - A bond must be paid by the permit holder for events where alcohol will be served or consumed as security against damage to the building, furniture, fittings and any cleaning undertaken by Council resulting from the use of the premises. Bond amounts must be paid in full prior to the hire date.
 - the permit holder will be liable for any additional amount in excess of the bond to meet the full cost of damage/cleaning.
 - if there is no breach of the conditions of usage, the bond will be refunded in full within a maximum of 14 days post hire date.
 - the Council will have discretion as to whether any part of the bond is returned to the permit holder should a breach occur.
 - if the permit holder wishes to dispute the decision to retain part or all of the bond, the permit holder should place their request in writing to Council.
2. **Security** – At Council's discretion, upon application to hire a facility for the purpose of large events, teenage through to 21st Birthday parties and functions where alcohol will be served and consumed, the permit holder must put into place supervision and security measures to the satisfaction of Council. If a security company is engaged the following applies:-
 - the permit holder is responsible for all security and crowd control aspects of their function;
 - privately uniformed security must be licensed under the relevant Act.
 - the permit holder must ensure all security personnel are comprehensively briefed on their roles and responsibilities and are familiar with emergency evacuation routes and procedures.
 - the permit holder must ensure appropriate numbers of security are contracted for the nature of the function. The nature of the function – e.g. number of attendees/nature of attendees/provision of alcohol etc will determinate the number of security personnel required.
 - the permit holder must not permit the number of the people attending the facility to exceed the maximum number specified in the Hire Agreement Form.
3. The permit holder agrees to indemnify and to keep indemnified the Council, its servants and agents and each of them from and against all actions, costs, claims, damages, charges and expenses whatsoever which may be brought or made or claimed against them or any of them arising out of or in relation to the issuing of the permit or use of the facility.
4. Where requested by Council, the permit holder shall take out and keep current a public risk insurance policy in the name of the

permit holder insuring the permit holder for the minimum sum of ten million dollars (\$10,000,000) against all actions, costs, claims, damages, charges and expenses whatsoever which may be brought or made or claimed against the permit holder in relation to the activity. The permit holder must provide confirmation of insurance to the Council. Such policy shall bear the endorsement of the Insurer indicating the Insurer accepts the indemnity given by the permit holder.

5. The permit holder, where appropriate, shall ensure that it is licensed or registered to carry out the activity authorised by the issuing of this permit.
6. The permit is not transferable.
7. The permit holder shall comply with and give all notices required by any Act of Parliament, Ordinance, Regulation or By-law relating to the activity.
8. The permit holder shall notify the Council at the time of the application, if alcohol is to be served or consumed during the period of the permit. If applicable, it is the responsibility of the permit holder to obtain a Liquor Licence if alcohol is to be served or consumed.
9. No adhesive tape, bluetack or drawing pins shall be used on walls or ceilings. If suitable anchors are provided, decorations may be hung from them.
10. No polish, floor speed or other material is to be used on the floor without the prior written approval of the Council who shall reserve the right to refuse the same.
11. The permit holder shall ensure that any breakages of glass or spillage of food or drink are cleaned up immediately.
12. At the completion of the function, all tables, chairs and other furniture must be placed in their original storage locations.
13. All litter resulting from any function must be removed and placed in the mobile garbage bins/skip bins provided and floors swept if necessary. For hires that result in the generation of excessive waste or for functions that continue over multiple days additional bins can be provided but will result in an additional fee being charged to the Permit Holder.
14. The permit holder shall ensure that all doors and windows are securely fastened and lights, heaters/air conditioning, kitchen appliances etc are extinguished when leaving the facility.
15. The use of the facility may be hired for pre-function setup prior to the time of hire for decorating and set up purposes (max 3 hours) subject to there being no other booking for that time and always at the discretion of Council. **Pre-function set up is charged at the rate of \$30.00 per hour.**
16. The permit holder will be responsible for the costs associated with the repair and/or replacement of any damaged furniture, fixtures or fittings and any extraordinary cleaning costs.
17. Normal hire charges may be applied if a cancellation is not received at the Council office at least seven (7) days prior to the reserved date.
18. This permit may be revoked by Council if the permit holder fails to comply with a condition of the permit and may be revoked in any other justifiable circumstance.
19. Hirers are reminded that the arrangements for the preparation and serving of food must comply with the provisions of the Food Act.

I acknowledge that I have read and understand the permit conditions and agree to abide by the said conditions. This permit will not come into operation until proof of the appropriate insurance has been provided to the Council (if requested), the appropriate Hire Fee and/or Bond (if applicable) has been paid in full, and a copy of this Permit signed by the Council has been returned to the Permit Holder.

Signed for and on behalf of the permit holder

Name	_____	Date	_____
Position	_____	Signature	_____

Signed by or on behalf of the Council

Name	_____	Date	_____
Position	_____	Signature	_____

Council contact Name/Number for further information in relation to this Hall Hire Permit:

Name _____
Position/Contact Number _____

Council Authorisation			
Insurance Required	Yes / No	Insurance Received	Yes / No
Bond Required	Yes / No	Bond Received	Yes / No
Security Required	Yes / No	Bond A/C - 9040160	
		Hall Hire Fee Applicable \$	
		Bond Fee Applicable \$	
		Payment method – Cash/Eftpos/Cheque	
		Receipt No. _____	
Permit Approved /Denied			
Signed		Date	
Name		Copy forwarded to Permit Holder on / /	

Bond Refund Payment Voucher – Refund paid via Electronic Funds Transfer (EFT)		
Please provide the information requested to enable prompt processing:		
Account Name:		
Bank Name:		
BSB		
Account Number:		
Postal Address:		
OFFICE USE ONLY		
Confirmation received for Bond Refund	<input type="checkbox"/>	
Documentation attached for nil/part bond repayment	<input type="checkbox"/>	
ACCOUNT NUMBER	DESCRIPTION	TOTAL
9040160	Bond refund for Facility Booking	\$
PAYMENT TOTAL		\$