

APPLICATION TO HIRE - Utakarra Ball Park

Email to: Maree@D-Trans.com.au

I/We
(Full Name)

Of
(Address)

On behalf of (organisation).....

Phone: Mobile:

Email:.....

Hereby apply for permission to hire Utakarra Ball Park Oval to hold a function or activity, namely (describe the function or activity and area of oval required)

.....
.....
.....

PLEASE NOTE the Clubrooms, Clubroom Toilets, Seacontainer storage and Main diamond are not included in this hire - for more information please contact Maree Ireland or Susan Bell on 9923 3665

Number of people attending.....

For the hours of; StartAM/PM FinishAM/PM

On the following date(s)

Office use only

APPROVED **NOT APPROVED**

ADDITIONAL INFORMATION:

Contact City of Geraldton-Greenough if YES to any of the following on 9921 0526 or 9956 6600

1. Are any structures being erected? Yes No
2. If yes, what type and how will they be fixed? (please supply a site plan.)
3. Do you have public liability insurance? Yes No
4. Is alcohol to be consumed on site? Yes No
5. Will you be selling/providing food? (if yes please contact the Health Department 9956 6680) Yes No
6. Are additional bins required? Yes No
7. Will you be hiring additional toilets? Who from..... Yes No

FEES AND CHARGES

			FEE	BOND
Youth/School carnivals /community		½ day	\$65.00	\$250.00
		Per day	\$100.00	\$250.00
Sporting Clubs				
Juniors		Under 50	Per hour	\$5.00
		50 to 100	Per hour	\$10.00
		100+	Per hour	\$15.00
Seniors		Under 50	Per hour	\$7.50
		50 to 100	Per hour	\$15.00
		100+	Per hour	\$22.50
Commercial			Per day	\$250.00
Special Commercial with discretion of Management Committee			Per day	\$500.00
Power			By relevant club	

OFFICE USE:

			FEE	BOND	CALCULATIONS	TOTAL TO BE PAID FOR THIS BOOKING
Youth/School carnivals /community		½ day	\$65.00	\$250.00		
		Per day	\$100.00	\$250.00		
Sporting Clubs						
Juniors		Under 50	Per hour	\$5.00		
		50 to 100	Per hour	\$10.00		
		100+	Per hour	\$15.00		
Seniors		Under 50	Per hour	\$7.50		
		50 to 100	Per hour	\$15.00		
		100+	Per hour	\$22.50		
Commercial			Per day	\$250.00	\$500.00	
Special Commercial with discretion of Management Committee			Per day	\$500.00	Minimum \$1,000	
Power			By relevant club			
TOTAL TO BE PAID PRIOR TO USE OF GROUNDS						\$

EFT to: **BSB 066-512 Account 10198018** & Email remittance advice to Maree@D-Trans.com.au

Please ensure the name of your organisation is clearly stated on the transfer.