



TRIM Reference: _____

CGG INVENTORY FOR EVENT SPONSORSHIP

ITEM	COST per Unit	CGG QTY	YOUR QTY	TOTAL COST
EQUIPMENT IN-KIND				
Event Ahead Signage	\$ 15	2		
Generator 54 kVA	\$ 200	1		
<i>If the City requires this generator it will take priority over your event.</i>				
Refuelling of the generator = cost recovery, please allow for \$100 minimum.				
Lighting Tower	\$ 200	1		
<i>If the City requires this lighting tower it will take priority over your event.</i>				
Marquee – 3m x 3m	\$ 200	2		
Marquee – 6m x 3m	\$ 280	1		
Plastic Stackable Chairs	\$ 10	50		
VENUES IN-KIND <i>Please see T&C or the full list of rooms and their hire charges</i>				
Geraldton Multi-Purpose Centre	\$ 150 +	-		
Parks	\$ 220	-		
QE2 Centre	\$ 190 +	-		
Queens Park Theatre	\$ 500 +	-		
MARKETING IN-KIND				
Social Media Inclusion	\$ 80	-		
TAGG	\$ 180	-		
Website Inclusion	\$ 120	-		
3m x 1m Vinyl Banner	-	1		
<i>"Supported by the City of Greater Geraldton"</i>				
CGG Tear Drop Banners	-	4		

TOTAL COST OF IN-KIND SUPPORT

It's the event organiser's responsibility to arrange the pick-up and delivery of their equipment.

OFFICE USE ONLY

Date Received: _____

Events Officer: _____

Officer's
Signature: _____

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