# SEASONAL USER AGREEMENT

**Recreation Centre** 



58 Johnston Street Dalwallinu PO Box 141 DALWALLINU WA 6609 (08) 9661 0500

shire@dalwallinu.wa.gov.au www.dalwallinu.wa.gov.au

Office Hours 8:30am – 4:30pm Monday to Friday

#### **APPLICANT DETAILS**

Organisation							
Contact Person		Club position:					
Mailing Addres	s						
Telephone No		Mo	obile No				
Email Address							
REGULAR USAGE	DETAILS						
Time required	From: ar	m/pm To	: a	m/pm			
Function		Dat	ce	Expected Attendance		ce	
Please attach fix	tures below						
Please outline audio visual requirements							
Location	☐ Kalannie Rec C	entre 🗆 🗆 D	alwallinu Rec C	entre	☐ Wubin Spo	rts Pavilion	
Facilities	☐ Entire Complex		$\square$ Oval & Change Room		☐ Foyer Only		
	☐ Main Hall		☐Basketball Courts		Squash Court	:S	
	☐ Meeting Room		Kitchen/Bar	1	□ Oval Only		
Liquor			Food				
Subject To Approval			Subject To Approval				
□ Served	□ Sold	□ BYO	□ Served		Sold	□ BYO	

LIQUOR/FOOD: Please attach a copy of liquor/food license if being sold for duration of function.

FOR EVENTS OUTSIDE OF FIXTURES PLEASE

INSURANCE: Please attach a copy of the Certificate of Currency for your public liability insurance to a minimum value of \$20,000,000. Please check; is this amount suitable for our group/business/planned events?

## CONDITIONS OF USE / HIRE OF COUNCIL FACILITIES

HIRER	The Hirer must be 18 years and over and remain on the premises for the duration of the event. The Hirer is responsible for the condition of the hired venue.		
ACCESS	The Hirer and Public are restricted to the specific area of hire during designated times.  ALL BUILDINGS used are to be LOCKED on exit and key returned to the Shire Admin Office.		
HIRE CHARGE	Payment of the prescribed hire charge must be paid in full prior to the use of the facility. Keys will not be released unless payment is made. The Hirer shall be responsible for the first \$1,000 damage (insurance excess) and/or excessive cleaning. Facilities are to be left clean and tidy and all items returned to their original place.		
KEYS	Keys to be picked up / returned to the Shire Admin Office unless prior arrangements made with a staff member. Failure to return keys will result in the forfeiture of all bonds.		
LIQUOR	CONSUMPTION OR SALE OF LIQUOR REQUIRES PRIOR SHIRE PERMISSION.  Consumption of alcohol on Shire premises requires written permission.  Alcohol cannot be consumed after midnight.  Special Events: Where substantial quantities of liquor are expected to be consumed, the Hirer must employ or otherwise have a person collect and remove all empty bottles, cans and refuse during the course of the event and is expected to have considered a risk management plan and security arrangements.		
SMOKING	<b>SMOKING IS NOT PERMITTED</b> within any Shire facilities. Failure to comply will result in the forfeiture of any bond paid.		
CATERING	Hire of any portion of Shire facilities shall comply with the provisions of the Health Act and Food Hygiene Regulations. No food is to be left in kitchen after the event.		
HEALTH ACT	The hirer should comply with the provisions of the Health Act (and any other Act or bylaw currently in force at the time). The hirer accepts full responsibility in the event of any dispute arising in connection with the provisions of necessities under relevant Acts and/or bylaws or the non-compliance therewith.		
FURNITURE/ EQUIPMENT	No plant, furniture, fittings or effects, crockery, cutlery, glassware or other utensils or materials shall be removed from Shire facilities without prior permission from the Shire. Hirers are responsible for their own setting up and down of tables, chairs and trestles. Please ensure that furniture is not dragged across floors. Chairs and tables will be counted at the completion of the event. Any missing items will be charged at replacement cost plus 20% Administration charges.  All equipment such as heaters, lighting, kitchen and bar equipment must be turned off when departing the facility, please ensure that all doors and windows are locked. Fridges are to be turned off and left <b>OPEN</b> .		
CROCKERY / CUTLERY	All crockery and cutlery used is to be washed and put away. Please report any breakages to the Shire Admin Office. Breakages will be charged at replacement cost plus 20% administration charge.		
DECORATIONS	No person shall erect any internal decorations, place nails or screws in woodwork or walls in any facility. Internal decorations may be temporarily affixed using an 'approved' method but must be completely removed following hiring. Please discuss this with the Shire representative prior to your event.		
CLEANING	The Hirer is responsible for all cleaning of the facility immediately following the conclusion of the hiring, all hired areas are to be thoroughly cleaned and all rubbish and kitchen waste is to be placed in the external rubbish receptacle provided.  Floors must be vacuumed. Kitchen floors must be mopped. Use only warm soapy water for cleaning. Benches, tables and chairs are to be wiped down with warm soapy water.  The venue is to be returned to the Shire in the same condition as was received or extra fees will be incurred.		
FAULTY EQUIPMENT REPORTING	If you are using equipment provided by the Shire (vacuum cleaner/deep fryer/oven etc.) that is not working you are to immediately <b>CEASE</b> using the equipment; tag the machine as faulty (tags provided in cleaning room) and <b>REPORT FAUL</b> T to Council <b>IMMEDIATELY</b> . Failure to report faulty equipment may result in being charged for damage to the equipment.		
LIGHTS	Ensure all internal lights are turned off on departure.		
CONCLUSION OF FUNCTION	Facilities can only be hired until midnight. All music must cease by <b>11.45pm</b> and guests must have vacated the facilities and car parks by <b>01.00am</b> .  SPECIAL EVENTS: Permission may be sought from the Shire to extend the closure time. This must be applied for 30 (thirty) days prior to the event and the Shire will provide notification to the local police. Approval will be at the discretion of the Shire.		

## **BOND RETURN FORM**

Name of Account					
Name of Bank					
BSB	Account Number				
Print & sign name	Date / /				
BOND	Refund of bond will only be made after satisfactory inspection and will be released by EFT within 14 business days of the function.				
/We have read the sc	ANCE OF CONDITIONS OF USE  chedule of fees and conditions of use and understand my responsibilities of the H				
I/We have read the so Council Property. I/We will ensure that be conducted and ind					
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## **OFFICE USE ONLY**

Approved liquor license attached	□ Yes / □ No			
Date Received	Date / /			
Booking Recorded By				
Booking entered into booking calendar	□Yes / □No			
Permission to sell food granted	□Yes / □ No			
Customer notified	Date / /			
Cleaner Notified	□ Yes / □ No			
Payment received	Date / /			
Key issue form completed	□ Yes / □ No			
CLEANING CHECKLIST CARRIED OUT	□ Yes / □ No			
Consumption / Sale of Liquor/ Food has been approved for this event	□ Yes / □ No			
CEO Signature:				