

CLONCURRY RECREATION GROUNDS



ABN: 76 581 540 914
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FACILITIES HIRE CONTRACT 2021-2022

APPLICATION INFORMATION

Name/Organisation:

Main contact if Organisation booking:

Business Telephone:

Address:

Town:

State:

Postcode:

Email:

Confirm Bank Account Details For Refund

Date of Application:

Date Required:

BSB:

A/C No:

Purpose:

Time of Arrival:

Time of Departure:

HIRE PRICES (Please Select)

BONDS GL Number 950201 TRUST TYPE 100

THIS APPLIES TO ALL BOOKINGS	Please Tick	Amount	Total Owing
Cleaning Bond		\$380.00	
Cleaning Bond (for bookings under \$100)		\$100.00	
Key Bond (when key is signed out)		\$94.00	
BBQ Cleaning Bond		\$150.00	
		SUBTOTAL	

RECREATION GROUNDS GL Number 51006-8009-3806

	Please Tick	Amount	Total Owing
Recreational Grounds – Entire Facilities		\$700.00	
Recreation Grounds per day Inc: Main Oval, Kiosk adjacent oval, toilets showers, Grandstands (OLD Oval)		\$350.00	
Recreation Grounds per day – Eddie Lee Field/Kiosk/Grandstand/Toilets		\$350.00	
		SUBTOTAL	

ANNUAL FEES GL Number 51006-8009-3806

	Please Tick	Amount	Total Owing
Annual Fee – Sporting Associations and Clubs (inc Training and facilities for games)		\$1,207.00	
Annual Fee – PCYC		\$2,029.00	
Annual Fee – Schools		\$1,760.00	
Annual Fee – Cloncurry and District Show Society – CMMF – Stockman's Challenge		\$9,131.00	
		SUBTOTAL	

CAMPING (Designated camping area only) GL Number 51006-8009-3806

	Please Tick	Amount	Total Owing
CAMPING – NO POWER Overnight with stock - not associated with an event. Designated camping area only (overflow)		\$22.00	
CAMPING – POWER Overnight with stock - not associated with an event. Designated camping area only (overflow)		\$42.00	
CAMPING - without stock – power supplied (overflow)		\$37.00	
		SUBTOTAL	

CLONCURRY RECREATION GROUNDS			
Booking Form continued			
MISCELLANEOUS GL Number 51006-8009-3806			
Circus (All inclusive – per day)		\$588.20	
		SUBTOTAL	
CAMPING (Army only) GL Number 51006-8009-3806			
	Please Tick	Amount	Total Owing
Army per night – for more than 10 vehicles/trucks		\$642.00	
Army per night – for less than 10 vehicles/trucks		\$408.00	
		SUBTOTAL	
ITEMS FOR HIRE GL Number 51006-8009-3806			
	Cost per Item	Bond	Total Owing
PA System (to be collected and signed out)	101	Refundable bond: \$200.00	
Scoreboard (to be collected and signed out)	FREE	Covered by annual bond	
BBQ (gas supplied)	50	Covered by annual bond	
WEEKLY TRAINING GL Number 51005-8009-3806			
FOR USE BY ORGANISATIONS WHO USE RECREATION GROUNDS FOR WEEKLY TRAINING (Charge is included in Annual Fee) Please confirm your training days and times.			
Comments:		DAY (please tick)	TIME
	MONDAY		
	TUESDAY		
	WEDNESDAY		
	THURSDAY		
	FRIDAY		
	SATURDAY		
	SUNDAY		
Signature:	TOTAL BONDS:		
	TOTAL RECREATION GROUNDS:		
	TOTAL ANNUAL FEES:		
	TOTAL CAMPING		
	MISCELLANEOUS:		
	TOTAL CAMPING (Army Only)		
	FINAL TOTAL:		
Date:			