

Application Form – Casual Venue Hire (Events)

The Shire of Shark Bay encourages you to discuss your booking with the Shire's Customer Service Officer to confirm availability before submitting this form. Please allow for at least 14 working days for application assessment. This timeframe may be extended due to additional requirements such as alcohol and food permits.

Name:	
Organisation's Name:	
Address:	
Town / Suburb:	Post Code:
Phone:	Mobile:
Email:	
I confirm the above contact details is the con	ntact person on the date of hire
If no, please provide contact details of the persor	n who is the organiser on the day:
Name:	
Address:	
Telephone:	
Email:	
Facility:	
☐ Denham Town Hall	Shark Bay Recreation Centre – Indoor Courts
☐ Denham Foreshore – George Wear Park	Shark Bay Recreation Centre – Meeting Room
☐ Denham Oval	Overlander Hall
Please refer to the 'venue information hire pack' j	for specific details on each venue
Purpose of hire:	
How many people will be attending? (approx.)	

Please Note: if you wish to use multiple venues to conduct your activity, please complete a venue hire form per venue.

Event Details:

Date of hire:	
Event start time:	Event finish date:
Is the function for: profit (Commercial)	not-for-profit private business
Will alcohol be consumed? Yes No	
	from the Shire of Shark Bay to accompany an application aming and Liquor. This may extend your application
Will there be alcohol sold during the facility hire	period? Yes No
	from the Shire of Shark Bay to accompany an application aming and Liquor. This may extend your application
Do you require the use of the Kitchen facility duri (Denham Town Hall and Shark Bay Recreation Centre of	· — — — ·
Will food be cooked at the facility and/or food so If yes, you will require permission from the Shire of Share extend your application processing period.	Id during facility hire period? Yes No No Rk Bay to accompany a temporary food license. This may
Will food be sold by a private business (i.e mobile If yes, you will require permission from the Shire of Sharextend your application processing period.	e food van)? Yes No No Reference No No Reference No
Will you be charging a fee to participate in your a	ctivities during facility hire period?
Yes No If yes, what is	the cost?
Access to the venue:	
Do you require additional access to venue before	/after the activity start time? Yes No
If yes, what timeframe do you require access to t	he venue?*
Access start time:	Finish time:
*Please Note: access cannot be granted more tha	ın 24hours before the event.
Key: To access indoor facilities a key is required to be during office hours. The key holder is reliable for until the key is returned to the Shire Administrati Key holder name: Expected date key to be picked up:	the venue, from the time the key is picked up on Office.
Expected date key to be returned:	

Equipment:

Please refer to the 'venue information hire pack' for equipment inclusions for our venue

lable to hire for your event:				
ncy exit signs				
ency exit signs				
Quantity?				
wareness Monitor)				
transported, installed and dismantled by the Shire?				
transported, installed and dismantied by the shire:				
our costs include transportation of item, installation				
Please Note: Shire Staff Member is required to be on site when the marquee is being installed for safety and reticulation location.				
Other requirements: (i.e. sprinklers to be turned off)				

Public Liability:			
The Shire of Shark Bay	(referred to hereafter as t	the Council) wishes to	reiterate that you are
•	y of all attendees at the ven	, ,	-
your hire. We strongly re	commend that you consider	the need for Public Lia	bility cover.
Do you have Public Liabil	ity for the timeframe of venu	ue hire?	No
If yes , please provide a co	opy of your Public Liability In:	surance.	
If no , please declare you	agree and uphold to the follo	owing statement:	
I hold Shire of Shark Bay	(referred to hereafter as the	Council) harmless, and	releases and indemnifies
and keeps released and	indemnified, from and aga	inst all actions, suits,	claims, demands, costs,
	which Council, its servants, a	• , ,	•
•	ccident or injury of whatsoe to property or persons in con		
	to property or persons in con any negligent act, default o	•	_
	er solely or in contribution th	•	e of econicity his servantes,
Name:			
Signature:	Da	ate:	
Signature.			
U			
Payment:			
•	ayable in advance, if payment	t is not received in adva	ance the Shire has the
right not to allow the ver	nue to be used until payment	is made.	
0	, , , , , , , , , , , , , , , , , , ,		
To secure your booking, I	please indicate your choice o	f payment:	Invoice Credit Card
Please indicate your choi	ce of payment for your venu	e cleaning <u>bond</u> :	nvoice
Credit Card Details:			
Card Type:			
Credit Card Number:			
Name on Card:			
Expiry Date:		CVV:	
Fees: \$	Bond: \$		
Total Fac mayable: 6			
Total Fee payable: \$			

Office Use Only:
■ Booking confirmed
Form signed by facility hirer
☐ Terms and Conditions signed by facility hirer
☐ Venue hire information pack provided to facility hirer
Calendar & Depot updated
■ Bond received
Invoice sent
Payment received
If Shire is sponsoring event, GL to be charged. GL Account:
Note: Shire sponsored events <u>do not</u> include bond fee, hirer's responsibility to pay bond

Terms and Conditions – Venue Hire

Hours of Hire

Bookings must be completed within the hours of hire indicated in the venue hire form. Your booking will be confirmed upon subject to availability.

Booking Payments

Booking payments are payable in advance, if payment is not received in advance the Shire has the right not to allow the venue to be used until payment is made.

Cleaning Bond

A cleaning bond is required for booking of an indoor Council venue. The bond will be refunded by cheque or electronic transfer within 21 days provided the venue is left in a satisfactory condition and no keys are lost. It is expected for all users to leave community venues clean and tidy for the next user. All rubbish must be removed and placed in outside bin. If kitchen facilities were used, all dishes washed, benches wiped, floors cleaned as necessary. Stack chairs and tables neatly.

Building Access

Key for the venue is required to be collected from the Shire Administration Office during office hours no earlier than 24hours prior to the venue hire timeframe. It is your responsibility to ensure all lights are switched off and equipment stored away. The venue key is required to be return to the Shire Administration Office as soon as possible after the completion of your event. If you have an evening function, the key must be returned no later than 9.00am the following morning unless arrangements have been made with Shire's Customer Service Officer.

Equipment Hire Timeframe

Request for equipment must be submitted with the Shire of Shark Bay before 30 days prior to the event to assess availability. The equipment is owned by the Shire and will receive priority of use. All equipment available to hire is located at the Shire Office, Depot Office and Shark Bay Discovery Centre. Depending on the equipment location, you may be required to travel between the above mention offices.

Smoking

Smoking is not permitted in any Shire of Shark Bay buildings

Waste

The Shire provides a standard number of bins for waste disposal. Hirers are responsible for all areas to be left clean and free of litter with waste placed in the bins provided. The Shark Bay Bring Centre (Recycling Centre) is located at 105 Dampier Road, Denham and is open all hours for the use of residents only (no commercial use).

Reporting Damage

Damage to a community venue should be reported immediately to the Shire Administration Office. All equipment should be returned clean and packed away in appropriate storage equipment provided. If the equipment is not returned in the same condition when picked-up, the hirer may incur a cleaning fee and/or insurance excess fee.

Alcohol Consumption

If alcohol is to be consumed at the venue, you are required to apply for an **Alcohol Permit** obtained from the Shire of Shark Bay. The Shire may also require you to obtain a license from the Department of Racing Gaming, and Liquor which may extend your application processing period.

Sale of Alcohol

A license from the Department of Racing Gaming, and Liquor is required for the sale of alcohol. *Note:* Department of Racing Gaming, and Liquor requires written permission from the Shire of Shark Bay confirming the booking prior to a license being issued.

Declaration:

I	have I	read ai	nd und	derstooa	the attache	d Terms and	Conditions	– Venue I	Hire and	agree t	o uphola	l them
f	or the	term (of the	hire agr	eement.							

Name:	
Signature: _	Date:



Shire of Shark Bay Community Assistance Grants

APPLICATION FORM

advertised timeframe. Late submissions will no	ot be considered	
Applications to be addressed to:	Chief Executive Officer Shire of Shark Bay PO Box 126 Denham WA 6537	
Applications can be delivered:	Shire of Shark Bay 65 Knight Terrace Denham WA 6537	
Email:	cdo@sharkbay.wa.gov.au	
For further information, please contact the Comm	nunity Development Officer on 9948 1218	
before completing the application form to confirm	Bay Community Assistance Grants – Guidelines nyour organisation's eligibility.	
FUNDING ROUND		
Please indicate which funding round you are app	olying for:	
☐ Round 1 - Community Projects	Year:	
☐ Round 2 - Equipment and minor projects Year:		
☐ Significant Event Sponsorship Funding	Year:	
ORGANISATION DETAILS		
Organisation Name		
Postal Address		
Contact Person		
Position/Title		
Telephone		
E-mail		

Wha	Vhat category best describes your organisation?	
	Sporting Club	
	Community Group	
	Not-for-profit organisation	
	Other:	
Whic	Which of the following best describes your organisation's status? YES NO	
• Ir	Incorporated	
• 0	GST Registered	
• +	Have a current Association Constitution	
Aust	ustralian Business Number (ABN):	
may i	Please note the Shire of Shark Bay requires applicants to have an ABN. Applicants to have an ABN. Applicants to have an ABN applicants to subjected to withholding tax of 48.5%. If you are unsure, please contact the Shest proceed.	
Bank	ank details	
Acco	ccount Name:	
BSB:	SB: Account Number:	
FUN	UNDING DETAILS	
Proje	roject title:	
Proje	roject description: (max 50 words)	
Date	Pate(s) the project will take place:	
Loca	ocation(s) where the project will take place:	
Total	otal project funds requested (including GST if applicable) \$	

Ha	s your Yes	organisation	n previously received funding from the Shire of Shark Bay?
	No		
If Y	es, F	Previous fund	ding amount received: \$
			r funding was received:
	F	Funded proje	ect:
Has	s your	organisatior	n acquitted all previous Shire of Shark Bay funding?
	Yes		
	No		
If N	l o , ple	ase outline v	why?
pre	vious S		ganisation is not eligible to receive new funding from the Shire of Shark Bay, until Bay funding has been acquitted.
			to be used for?
	Lever	aging a grar	nt from a State or Federal agency
		asing goods truction)	s and services (i.e. equipment and/or engaging a professional for the purpose
			pplication involves purchasing equipment, can the equipment be used by other in the future?
	□ Yε	00	
	\square No		
	Infras)	significant construction or improvement of facilities). Please include Planning e Shire
	Infras Appro	o tructure (i.e. ovals from th	·
	Infras Appro Fundi	o tructure (i.e. ovals from th	ne Shire
	Infras Appro Fundi Prize	tructure (i.e. ovals from the ng for a spermoney.	ne Shire
	Infras Appro Fundi Prize	tructure (i.e. ovals from the ng for a spermoney. e project me one of the project me of the project me one of the project me one of the project me one of the project me of the project m	cific event or program eet the objectives of the Shire of Shark Bay Strategic Community Plan
	Infras Appro Fundi Prize es the 20-203	tructure (i.e. ovals from the ng for a spermoney. e project me one of the project me of the project me one of the project me one of the project me one of the project me of the project m	eet the objectives of the Shire of Shark Bay Strategic Community Plan the Plan can be found on the Shire's website.

			with your organisation) that are in support of of support.
Hame or Org		1 TOJECT IIIVOIVE	
Name of Org		Project Involve	
Please list othe	er organisations inv	olved in this projec	t (if applicable)
Social: (max 150	0 words)		
Environment:	(max 150 words)		
Economic: (ma	ax 150 words)		
Outline the pro	ject goals and now	they will benefit Si	nark Bay community (minimum of one objective):

SIGNIFICANT EVENT - ONLY If your project is a Significant Event will it attract additional visitors to town? If so, how many additional visitors are you planning for? □ 50-100 □ 100-200 200-300 □ Over 500 Will you be charging an entry fee to attend the event? Yes No If Yes, how much? _____ **PROJECT BUDGET** Please provide a budget description of how the Shire of Shark Bay funds, your organisation contribution and other funding source (if applicable). Please attach quotes with details of each expenditure item being spent. Expenditure Item Shire of Shark *In-Kind (\$) Other Other Funding **Description** (i.e. materials, Bay Grant (\$) Funding **Organisation Name** equipment, advertising, Amount (\$) (your organisation or external) catering, prizes) Total \$ *In-Kind value: Number of volunteers x hours worked directly on project x \$25 per hour Will any of your expenditure items be spent locally with Shark Bay businesses? Yes

No

PART 6 – ADDITIONAL INFORMATION

Please attach a copy of the following:

- · Organisation's most recent (Audited) Financial Statement
- · Quotations for expenditure items

PART 7 – DECLARATION

I hereby certify that I am the authorised person to sign on behalf of the organisation and that the information is correct. I have read, understand and agree to abide by the conditions set out in the Shire of Shark Bay Community Assistance Grants guidelines.

NAME	
SIGNATURE	
POSITION IN ORGANISATION	
DATE	

Income	Amount		Status	
Saluting Their Service	\$	48,800.00	confirmed	
TWA -RES	\$	15,000.00	confirmed	
Shark Bay Shire - In Kind			Unconfirmed	
Shark Bay Shire - Grant	\$	3,000.00	Unconfirmed	
Grant TBC	\$	15,000.00	Unconfirmed	
Sponsorship TBC	\$	50,000.00	Unconfirmed	
Sub Total	\$	131,800.00		

Expenditure	Cost		InKind - SB	Grant -SB	
Marketing EXPENSES					
Posters	\$	1,000.00			
Radio	\$	1,000.00			
Social Media	\$	1,000.00			
Drone & Videographer	\$	2,000.00			
Website & Design	\$	7,000.00			
Designer	\$	1,200.00			
Consumables	\$	1,000.00			
Live Stream EXPENSES					
Venue - TBC			\$		
Big Screen	\$	2,000.00			
Projector					
Audio					
Lighting					
Toilet					
Tech Hand	\$	400.00			
Concert EXPENSES					
Production Package	\$	10,000.00			
Stage	\$	5,000.00			
Backline	\$	1,500.00			
MC	\$	-			
Welcome to Country	\$	250.00		\$	250.00
RAN Band - Accommodation	\$	4,000.00			
RAN Band -Incidentals	\$	300.00			
Act 2 - John Schumann	\$	5,000.00			
Flights for Act 2	\$	6,000.00			
Ground Transport	\$	150.00			
Accommodation	\$	2,000.00			
Act 3 - Normie Rowe	\$	5,000.00			
Flights for Act 3	\$	4,000.00			
Ground Transport	\$	150.00			
Accommodation	\$	2,000.00			
Local Acts x 2	\$	800.00			

Accommodation	\$	2,000.00			
Travel Costs Management	\$	700.00			
Riders	\$	400.00			
Merchandise Stall	<u> </u>				
Consumables	\$	2,500.00			
Shared Costs EXPENSES (inclusive of GST)	Ţ				
LOGISTICS					
First Aid - St John Ambulance	\$	500.00			\$ 600.00
Toilets	\$	1,000.00			\$ 1,000.00
COVID Compliance Management	\$	3,000.00			,
Security Event	\$	1,200.00			
Electrical Certificate	\$	300.00			\$ 300.00
Electrican & Plumber on site		\$500			
Marquees/Shade Domes	\$	1,000.00			
Generators/Light Towers	\$	500.00	\$	500.00	
Event Signage Compliance	\$	2,500.00	•		
Community Bus	1	,	\$	540.00	
Water Potable	\$	500.00			
Venue Hire for meetings - 3 days	1		\$	786.00	
Denham Oval - 3 days			\$	1,605.00	
Venue Clean			\$	500.00	
Lectern			\$	82.00	
Portable Sound System			\$	1,000.00	
Power for Grounds			\$	120.00	
Water for Grounds			\$	120.00	
Cash register					
Generators	\$	800.00	\$	300.00	
Lighting Tower	\$	400.00	•		
3x3 Marquee x3	\$	540.00			
Stackable Chairs			\$	112.00	
Waste Management			\$	600.00	
Stage Fencing Panels			\$	45.00	
Delivery Erection Dismantle Fencing			\$	300.00	
Technical Assitance Concert	\$	400.00			
Technical Assistance - Service at the Sea	\$	400.00			
Adminstration					
Community Donations	\$	5,000.00			
Event Staff -Live & Design	\$	3,000.00			
Adminstration & IT	\$	1,800.00			
Accountant	\$	3,000.00			
Event Management	\$	10,000.00			
Permits & Licences	\$	350.00			
Lanyards	\$	900.00			

Consumables	\$ 2,000.00	_	_
Post and Packaging	\$ 5,000.00		`
March EXPENSES			
Traffic Management	\$ 2,000.00		
Scroll	\$ 500.00		
Public Notice	\$ 500.00		\$ 500.00
Letter to Residents	\$ 350.00		\$ 350.00
Saluting Dias	\$ 400.00		
Flowers	\$ 1,500.00		
Service at Sea			
Wreaths	\$ 100.00		
Charter a Boat	\$ 5,000.00		
Audio	\$ 1,000.00		
Event	\$ 5,000.00		
Contingency	\$ 2,500.00		
Sub Total:	\$ 131,790.00	\$ 6,610.00	\$ 3,000.00

Notes
Bowling Club
Included in venue
Shared Cost
Shared Cost
Included in venue
moraded in veride
Included in Stage Dackage
Included in Stage Package
Cart
Geof

EOV/Cost	
50% Cost	_
	_
	_
	_

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