ST STEPHEN PARISH COUNCIL

Function Hire Agreement

CONTACT DETAILS 1a Name of Hirer/Organisation/Group 1b **Authorised representative** (if applicable) Address: Postcode Contact number Email: **BOOKING DETAILS -** Date of hire to be agreed with the Centres Manager prior to completion of this form 2 Date of Hire 3 Purpose of Hiring 4 **Numbers Attending** 5a **Venue** (delete as applicable) Greenwood Park Parish Centre 5b Room(s) Hired **Hire Times** 6a (must include time for set up & breakdown by the hirer) From To 6b **Total Hours Hired** @£ Per hour at published rate 7a **Total Hiring Fee** (Inc VAT at standard rate where applicable) 7b 25% deposit Non-refundable – required to secure booking 7с Payable 14 working days before the event Balance 8 **Damage Deposit** Payable 14 working days before the event £100 children's parties under 11yrs old. £250 all other functions. Refundable, subject to conditions This agreement is made on the date of signature between St Stephen Parish Council and the hirer (1a) permitting use of the room(s) (5b) on the date(s) (2) and times (6a) for the purpose (3) in consideration of the fees (7a), as described above THE HIRER agrees with St Stephen Parish Council to observe and perform the provisions and stipulations contained in or referred to in the 'Basic Conditions and Obligations of Hirers' for the time being in force and displayed as required (an understanding of which the HIRER acknowledges) together with any special conditions imposed 30 days' written notice is required to cancel this booking to avoid charges. Signed by the Hirer (1a) or Authorised representative (1b) St Stephen Parish Council: Date _____ Dani Medlin Centres Manager

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Completed and signed form to be sent with 25% booking deposit to:

Centres Manager,

Bookings Office, Greenwood Park Community Centre

Tippendell Lane

Chiswell Green, St Albans

Herts, AL2 3HW

Email: bookings@ststephenparishcouncil.gov.uk Tel:01923 681443 option 2

Booking is confirmed on return of a countersigned copy.

How to pay by Bank Transfer

By transfer to:

Unity Trust Bank

Sort Code 60 83 01 Account No 20430676

Account Name St Stephen Parish Council

Function details **must** be quoted as your reference to enable us to credit the payment against your booking.

How to Pay by Cheque

Make cheques payable to:

St Stephen Parish Council

Function details **must** be written on the reverse of your cheque to enable us to credit the payment against your booking.

How to Pay by Debit / Credit Card

Credit / Debit Card payments are accepted at the Greenwood Park Community by appointment.

We are currently unable to take card payments by phone.

Data Protection Act/General Data Protection Regulations 2018

The personal data provided on this form will be used only in connection with the hire of facilities and for the Council to keep a record of the terms and conditions of the hire, to facilitate contact with you and for the payment of fees all of which is classified as personal data under the General Data Protection Regulations 2018. You have a number of rights in connection with the use of personal data for the above purposes:

- 1. Right to be informed about the processing of your personal data
- 2. Right to rectification if your personal data is inaccurate or incomplete
- 3. Right of access to your personal data
- 4. Right to be forgotten

- 5. Right to restrict processing of your personal data
- 6. Right to data portability of your personal data
- 7. Right to object to the processing of your personal data.

You may consult the Parish Council's Privacy Statement on our website and you may let the Clerk know, in writing at any time if you wish to assert any of the above rights and in which case you will receive a response within 20 working days.

OFFICE USE ONLY

Payment	TOTAL	NETT	VAT	Date payment rcvd		Payment Method	Reference No.
Deposit							
Balance							
DAMAGE D	EPOSIT						
AMOUNT		DATE PAID		Payment Method		E RETURNED	Cash/ Cheque



ST STEPHEN PARISH COUNCIL

Bricket Wood, Chiswell Green and Park Street

VAT Registration No: 630 0563 81