

CONDITIONS OF HIRE

This facility is owned by Central Coast Council and managed, under lease, by Gosford Regional Community Services (GRCS). In addition to the annual lease fee payable to Council, GRCS is responsible for all costs associated with cleaning, utility charges, security, water, sewerage and drainage, council rates, electricity, phone and internet and general maintenance of the building and grounds. GRCS is also responsible for the purchase and maintenance of all furniture, fittings, appliances and equipment.

This information is provided for all hirers, both permanent and casual, to ensure all parties are aware of their obligations and to assist in the maintenance of these community owned assets.

INSURANCE

Hirers are required to provide evidence on request of Public Liability Insurance to the value of \$20,000,000.00. This requirement may be waived for individuals booking the facilities for family functions or in the case of small non-incorporated groups. The decision to waive the requirement for Public Liability rests with the CEO of Gosford Regional Community Services Inc.

ASSESSMENT OF APPLICATIONS FOR HIRE

Applications for hire will be automatically refused for any individual or entity who:

- Does not comply with any current Public Health order
- Promotes racial, gender or religious intolerance
- Encourages or promotes civil disobedience including but not limited to, Public Health matters.

CLEANING AND REMOVAL OF RUBBISH

As requirements are subject to change a schedule of cleaning requirements will be provided to hirers at the commencement of hire. Hirers will be required to sign off the cleaning schedule at the end of each day's hire.

FLOORS, FURNITURE AND EQUIPMENT

Tables, chairs and other furniture must not be dragged across the floors. Repair costs caused by dragging furniture will be recovered from the user. Concertina doors must be used with care. Please ensure there is a clear path before moving to avoid damage to the floor surface. Do not force opening or closing. Chairs and tables are to be returned to their correct storage location or room left as found in and in clean, working order. Chairs must be stacked securely on trolleys with a maximum of 15 per trolley.

KITCHEN (IF USED)

No unaccompanied children are to be allowed in kitchens and under no circumstances are children allowed to access the urn, cooktop, stove or microwave. The fridge is provided for use by all Centre hirers. No food is to be left in the fridge or freezer. Any items not removed will be thrown out. Please do not use foil on the oven trays as it causes damage to the surface. Baking paper may be used. Ensure any food cooked in the microwave is covered. After use wipe clean with a damp cloth and, if necessary, place the turntable platter in the dishwasher.

SAFETY NOTE:

An automatic hot water tap is in the kitchen. This tap has no temperature control. Urns are provided in the kitchen but these are used at hirers own risk. Carrying urns full of hot water is not recommended. If used, urns must be emptied and left upside down on sink to dry.



KEYS, SECURITY, LIGHTS and AIR CONDITIONING

All lights and air-conditioning units are to be turned off at the end of the hire. All doors, including screen doors, must be locked and checked.

Keys must be kept secure at all times, are not to be "lent" to any other person and must not be tagged or identified in any way.

The alarm code must not be kept with the key nor identified in any way. The security alarm must be set on departure.

All gates to be locked where there is a key or otherwise fully closed.

FEES and CHARGES

Fees for use of the facilities are regularly reviewed and approved by the GRCS Board of Management and the following charges have been approved to take effect from 1 January 2021.

Hire rates for private events/functions

0	Wyoming Community Centre	\$250.00 + GST, for up to 5 hours
0	Extra cost per hour	\$25.00 per hour + GST
0	Tea, coffee, and sugar	\$30.00 inc. GST (single payment)
0	Hire of data projector	\$40.00 inc. GST (single payment)
0	Hire of BBQ	\$50.00 inc. GST (single payment)

Hire rates for workshops/courses/community events

0	Wyoming Community Centre Hall Hire	\$25.00 per hour + GST
0	OR with tea, coffee, and sugar	\$30.00 per hour + GST
0	Hire of data projector	\$40.00 inc. GST (single payment)
0	Hire of BBQ	\$50.00 inc. GST (single payment)

All hirers are invoiced in advance, and payment is required in full 7 days prior to date of booking.

A \$50 holding fee is required to secure all bookings. This will be deducted from your hall hire cost.

Permanent Hirers are charged quarterly, or by term.

Bonds

- \$250.00 Cleaning Bond for hire outside of business hours at Wyoming Community Centre
- \$150.00 Security Bond for all key holders

Bonds are refunded in full within 7 days of hire if all hire conditions are met, no loss/ damage to facilities, and fees are up to date. Keys are to be returned within one working day of hire. It is the expectation that the Centre be left as clean as when you arrive.

Other charges

•	Air-conditioning or lights left on at end of hire	\$100.00
•	Security callout fee	\$200.00
•	Excess cleaning, minimum 2 hours @ \$35 per hour	\$ 70.00

Charges will be deducted from the bond (if casual hire) or invoiced for permanent hirers.



CANCELLATION POLICY

If you cancel your booking no less than 14 days of the date of hire, a refund will be given in full. If you cancel your booking no less than 7 days of the date of hire, a refund of 75% will be given. If you cancel your booking no less than 48 hours from the date of the hire, no refund will be given.

Note: Cancellation must be received by email to jules@grcs.org.au

Support and/or Auspice

Organisations whose activities are aligned with or support Gosford Regional Community Services' outcomes may be eligible for fee waiver or discount. Any application for support must be made in writing at time of hire to jules@grcs.org.au

Correspondence

Email is the preferred method of correspondence as follows: jules@grcs.org.au for hire enquiries, including dates/times or access; and, accounts@grcs.org.au for all invoicing matters.

Thank you for your cooperation.