

WANAKA BOWLING CLUB FACILITIES TERMS AND CONDITIONS OF HIRE

All prices quoted are GST Inclusive

BOWLING ACTIVITIES (This does not include use of the Faulks Room)

The maximum time for playing bowls is set at 3 hours.

BUSINESS/GROUP HIRE (On outside rink with bowls)

\$10 per person
\$250 minimum charge

STADIUM GROUPS (In the Stadium with bowls)

\$10 per person \$250
minimum charge

No food or drink on the Green/Mat.

No BYO alcohol. • Flat soled footwear must be worn on the Green and in the Stadium at all times.
(Bare or stocking feet are OK.)

FAULKS ROOM (This does not include Bowling Activities)

COMMUNITY

Per hr	\$60
Half day	\$240
Full day	\$480

CORPORATE GROUPS / PRIVATE FUNCTIONS

Per hr	\$90
Half day	\$360
Full day	\$720

MEMBERS

By arrangement

Please note that non-bowling functions must have a Special Liquor Licence. The Club applies on behalf of the Hirer. Applications may take up to 4 weeks to be processed.

COMBO – BOWLING & FAULKS ROOM

COMMUNITY

Bowling as above plus Faulks Room @ \$60 per hour

CORPORATE GROUPS / PRIVATE FUNCTIONS

Bowling as above plus Faulks Room @ \$90 per hour

EXTRAS AVAILABLE (To be added to the above charges)**BAR**

No bar person charge for first 3 hours.
\$50 per hour thereafter.

KITCHEN (Must be left as it is found)

By arrangement (Minimum charge \$25)

BBQ (Must be cleaned after use)

By arrangement (Minimum charge \$25) Includes gas.

FURTHER GENERAL CONDITIONS**VOLUNTEERS**

You are reminded that helpers during bowling events, and the bar staff, are all volunteers. Please treat them with respect. If volunteers are required to continue beyond 7pm it would be appreciated if a meal could be extended to them.

SMOKING

The Club has a "No Smoking Policy" in place within the environs of the Clubhouse and on the Green.

FAMILY ATTENDANCE

Families are welcome. Children under 15 years of age must be supervised at all times.

PARKING

Allocated and signed car parks must be kept clear at all times.

PAYMENT

Payment should be paid either by:

** Direct credit to the Club's bank account 02 0673 0123427 00 upon receipt of an invoice.*

*Payment is expected within 5 working days; or * By cash, eftpos or credit card at the Bar at the conclusion of the event. (credit Card Charges apply)*

CANCELLATIONS

Please note that a cancellation fee may apply.

Note: *Any events not provided for in the above categories will be by special arrang*