LENHAM COMMUNITY CENTRE

REGISTERED CHARITY NUMBER 1166995

BOOKING REFERENCE: 23/

Is between the Trustees of Lenham Community Centre and the Hi and permits the Hirer to use Lenham Community Centre for the perpurpose(s) previously described Private hirers please insert name – other concerns please give organisation & department where HIRER REPRESENTATIVE TITLE ADDRESS TELEPHONE	
HIRER REPRESENTATIVE TITLE ADDRESS TELEPHONE	
REPRESENTATIVE TITLE ADDRESS TELEPHONE	e applicable
TITLE ADDRESS TELEPHONE	
ADDRESS TELEPHONE	
TELEPHONE	
EMAIL	
INVOICE ADDRESS	
SIGNED (Hirer or Signatory)	
DATE	

LENHAM COMMUNITY CENTRE				
AUTHORISED REPRESENTATIVE	Executive Trustee or Secretary to the Trustees			
ADDRESS	Lenham Community Centre 12 Groom Way, Lenham, Maidstone ME17 2QT			
TELEPHONE	01622 853800 (09:00 – 12:00 Monday to Friday)			
EMAIL	bookings@lenhamcommunitycentre.org.uk			

SIGNED (Lenham Community Centre)	
DATE	

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To confirm booking/s please complete & return this form within 3 days of receipt (see condition 6)

HIRER											
DATE	PERIOD OF HIRE (see condition 27)				PURPOSE OF HIRE (see condition 3)						
ACCOMMODATION REQUIREMENTS please indicate with an x	MORNING	AFTERNOON	EVENING	CHAIRS & TABLES	KITCHEN	PUBLIC ADDRESS	PROJECTOR	FLIP CHART	ALCOHOL	HIRE BAND	TOTAL COST
MAIN HALL (max 200 seated)											
OSBORNE ROOM (max 40)											
JAMES HATCH SUITE (max 30)											
APPLETON ROOM (max 20)											
PROJECT ROOM											
HIRE FEES (see Hire Rates)											
LESS DEPOSIT	Bands	Bands B2, B3 & C are required to pay a 25% deposit when booking									
DAMAGE PROTECTION	Refund	Refundable Damage Protection deposit for Band C events (see Hire Rates)									
LATE LOCKING CHARGE	For Ba	For Band C parties and events exceeding the standard booking time									
BALANCE DUE	Balance payable on or before date of event (see Overdue Hiring Fees on page 3)										
INVOICE	Invoice will be sent after the event (see Overdue Hiring Fees on page 3)										
TOTAL											
PURCHASE ORDER REF											Band B1
BANK DETAILS		account name: sort code: 30-99-15 Lenham Community Centre account no: 26224768						reference as above			
DATA PROTECTION				you are kept for						an x)	X

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NOTES FOR THE HIRER

LENHAM COMMUNITY CENTRE IS A NON-SMOKING ENVIRONMENT

CONSUMPTION OF ALCOHOL A £12 licensing fee will be charged when alcohol is to be sold / consumed

The Centre will not be open until 15 minutes before your stated time **OPENING TIMES**

£25 will be added for late closure **CLOSING TIMES**

£10 will be charged if chairs and tables are left out after a booking unless a **CHAIRS & TABLES**

previous agreement has been made

Hirers are responsible for ensuring those in attendance are safely evacuated FIRE ALARMS

to the car park assembly point and a roll call taken

Paid in full within 28 days of hiring or within invoice terms or any outstanding **OVERDUE HIRING FEES**

balance will incur an additional 2% per calendar month until settled

Must be reported within 24 hours and entered in the Accident Book which **ACCIDENTS**

must be signed by both parties - otherwise claims will NOT be considered

Please do not stick anything to the walls or floors or use glitter at parties **WALLS & FLOORS**

All provisional bookings must be confirmed within 3 working days **PROVISIONAL BOOKINGS**

Terms are NET 28 days - we are not VAT registered **BOOKING TERMS**

April 2020

FACILITIES & EQUIPMENT HIRE	SETTING OUT CHAIRS & TABLES	KITCHEN	PUBLIC ADDRESS	PROJECTOR & SCREEN	
MAIN HALL	£30	£25	£25		
OSBORNE ROOM		sink, kettle,		£25	
JAMES HATCH SUITE	£20	tea urn	n/a		
APPLETON ROOM	1.20	kettle	II/a		
PROJECT ROOM					

Oct 22

NOTES / ADDITIONAL REQUIREMENTS				