

THE GRANGE HALL

COVENTRY ROAD, SOUTHAM, CV47 1QA

(as from January 2015)

BOOKING CONFIRMATION / INVOICE NO:

Contact details: Email: Tel. No / Mobile		➤ Date: ➤ ➤ Event:	
Time of Arrival		Time of Departure	
Numbers attending		Anticipated children/if any	
Will music be provided? The Grange Hall holds a current PRS/PPL Licence YES <input type="checkbox"/> NO <input type="checkbox"/>		Bar Required? Normal times / 7.00-Midnight YES <input type="checkbox"/> NO <input type="checkbox"/>	If yes, what times:
Whole Building <input type="checkbox"/>	Committee Room <input type="checkbox"/>	PRS/PPL (Music) / 20.00 <input type="checkbox"/>	Cups only / £10.00 <input type="checkbox"/>
Main Hall <input type="checkbox"/>	Rear Room <input type="checkbox"/>	Public Address / £15.00 Microphone only @ 5.00 <input type="checkbox"/>	Clearing Away / <input type="checkbox"/> Tidying Up / £50.00
Foyer <input type="checkbox"/>	Kitchen for all	Crockery/Cutlery / £30.00 <input type="checkbox"/>	Stage Lighting / tbn
Bar Room <input type="checkbox"/>		Kitchen Gas / £20.00 <input type="checkbox"/>	

I have read, understood and agree to abide by the Conditions of Hire in accompanying leaflet, particularly as regards no alcohol whatsoever being brought onto our licensed premises. I confirm that I shall be responsible for the payment of all charges at least one month before the event.

Signed..... Date.....

For Office Use only: BOOKING CONFIRMATION / INVOICE NO:

*Cost of hire (at time of booking):	*Please note January increases		£
Optional extras amounting to:			
Deposit received (non-refundable) / Date:			
TOTAL PAYABLE BY: ALL cheques payable to: "The Grange Hall" BACS PAYMENT: HSBC / 40:4215 / 81011251	On receipt of invoice		
Separate damage/tidy bond / £50.00 (£100 for Family 18ths / Teenagers' Discos)	Recd:		£
RECEIVED IN FULL (WITH THANKS)!	Date:		£