

Ryde Athletics Centre Inc.

ABN: 99 850 553 401 INC No: INC7984328

Junior Division (Ryde Little Athletics Centre)

P.O. Box 3658 Marsfield, NSW 2122

Email: schoolhires@ryde-athletics.org.au



Equipment Hire Application

Enquiries: Tristan Tall **Phone :** 0413 878 479 **Email:** schoolhires@ryde-athletics.org.au

Equipment Hire form only. Please contact Ryde City Council for hire of Dunbar Park, Marsfield for the day of your carnival

Name of School/Group: _____

Contact email address: _____

Date Equipment Required : _____ Time : 7:45am / 8:00 am

Alt. Wet Weather Date: _____

Primary contact name: _____ Phone: _____ Mob. _____

Secondary contact name: _____ Phone: _____ Mob. _____

EQUIPMENT FOR HIRE

Item	Avail	Req'd	Item	Avail	Req'd	Item	Avail	Req'd
Shot put 1Kg	3		Tape measure 30M	5		Trolley	1	
Shot put 2Kg	3		Tape measure 50M	1		PA system	1	
Shot put 3Kg	3		High jump equipment	1		Fridge	1	
Shot put 4Kg	3		Long jump spikes	2		Freezer	1	
Shot put board	2		Rakes	2		Tables (large)	5	
Marker spikes (20/set)	4		Sand smoothers	2		Chairs	5	
Discus 500g rubber	3		Spades	2			1	
Discus 750g rubber	3		Brooms	2				
Discus 1 Kg rubber	3		Water cans	2				
Finish posts	4		Witches hats	10				

Hire charge for all/any of above **excluding PA** is \$120.00 per day **Please note :**
 Hire charge for all/any of above **including PA** is \$170.00 per day **GST CAN NOT BE AND HAS NOT BEEN CHARGED**
 Hire charge for PA only is \$170.00 per day **No Deposit is required or will be refunded**

Payment by EFT is preferred,

* Paying by EFT : BSB 062-245 Account : 00800603 Ryde Athletics Centre (Juniors)
 Please include your school/group name in the text

PAYMENT METHOD

Please advise accordingly or Direct credit to bank account
 Centralised Payment (for some public schools) - Purchase Order
must be submitted with this form.

Tick Box	Amount
<input type="checkbox"/>	\$
<input type="checkbox"/>	\$

*** Our school/organisation wishes to hire the above equipment being the property of Ryde Little Athletics Centre Incorporated. We have current public liability insurance for not less than \$5,000,000.00. We agree to and do hereby indemnify the Ryde Little Athletics Centre Inc. and the LANSW, their officers, members, servants and agents from and against all actions, suits, damages, claims and demands arising out of any accident or injury resulting from the use of or misuse of the equipment. We understand that it is our responsibility to get the equipment onto the field for use and return to storage in as hired condition (fair wear and tear accepted) upon completion of the day's events. We accept that Ryde Athletics Centre Inc will invoice our school/group for re-imburement of full replacement cost or repair of any unreturned or damaged equipment.**

I _____ being the Principal/executive of the school/group

Name (Please print)

accept and acknowlegde the conditions of hire as listed.

SIGNED : _____ **DATE :** _____

Equipment received and confirmed for hire (to be signed on day of hire by representative from school/group)

SIGNED : _____ **DATE :** _____