

**GUNNEDAH SHOW SOCIETY
FOOD STALL APPLICATION FORM
16th, 17th & 18th APRIL 2021**

<u>FOOD SPACE</u>	Outside;	\$25.00 (Inc. GST)	per metre frontage	
	Camping;	\$15.00 (Inc. GST)	per night	\$30 (Inc. GST) duration of show

I (Contact Name).....

Of (Business Name).....

Postal address;

Town State Postcode.....

Telephone Work.....Home

We wish to apply formetres frontage of outside Food Space.

This space will be used for selling.....

Please indicate whether power and/or water is required

Power Access Required. (Specify 10 amp or 15 amp) and number of power points required.

Water Access Required.

I/We agree to follow the rules and regulations as set down by the Committee and pay a 50% deposit of the total amount due which is to be received by the Secretary no later than 20 days prior to the start of the show. The balance is to be paid on **day one** of the show **before** occupying space. No refunds on the deposit or carry-over to the following year unless the show is cancelled.

Contact the Secretary at the show office on arrival and a committee member shall show you to your allotted space.

Please find enclosed the full amount/ deposit for Food Space	\$.....
Number of nights camping x \$15.00	\$.....
Camping for duration of the show @ \$30.00	\$.....
Total amount enclosed (Food Site Fee + Camping Fee);	\$.....

Direct Deposits can be made to:
A/C Name: Gunnedah Show Society BSB 325185 A/C 85060673
Please reference your deposit with your surname and the word Food. Forward your direct deposit receipt to The Gunnedah Show Office or email admin@gunnedahshowsociety.com.au

PLEASE ALSO EMAIL OR POST A CERTIFICATE OF CURRENCY FOR CURRENT INSURANCE

I have read and accept the Gunnedah Show Society Trade space and Food space conditions;

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

Send Applications To: Gunnedah Show Society, PO Box 163, Gunnedah, NSW 2380 Ph: 02 6742 1867 or Mobile: 0455 501 140
Or email admin@gunnedahshowsociety.com.au
For inquiries on Foodspace contact our convenor: George Truman 0427505040

Office Use Only

Total amount due; \$..... Receipt No.....