**Site Name:**

**Date of Rally: From** ............................... **to** ……………………

Thank you for allowing the Avon Centre to hold an event with you.

If possible, could the Rally Officers and their assistants arrive the evening before the event begins to enable them to set out pitches and erect signs etc YES/NO

At the close of the event, the Rally Officers will pay you for the venue, unless otherwise previously arranged. However, if they do not have enough cash available, our Treasurer will settle the account by cheque or BACs

The Rally Officers will be the last to leave the site, having made sure that everything has been left as they found it on their arrival.

Once you have completed the information detailed below, please sign and return this contract to the Rally Secretary. If you have any queries, please do not hesitate to contact us immediately.

The rally will operate under the Club’s Exemption Certificate and in accordance with the Caravan Code and Countryside Code, both issued by Natural England and furthermore, it will only be open to members of the Caravan and Motorhome Club.

**SITE DETAILS** Venue:…………………………………………….

Contact Name: …………………………..……………………… Tel: ………………………

email Address: ………………………………

Is the Site VAT Registered Yes/No VAT Registration No. …..………………….

The agreed charge per pitch, per night £ ....... excl/incl VAT Electric Hookup: £ ....

If a limited site, how many caravans .............… Events close at 4pm (unless otherwise Stated)

Please confirm that the following will be made available to our Rally:

1. Adequate fresh water supply Yes/No
2. Suitable disposal points for waste water Yes/No
3. A chemical emptying point for toilets Yes/No
4. General Waste Disposal arrangements Yes/No

Please advise any Special Conditions/Information .......................................................................................................................................

*Number of event marshal pitches at no cost:* ................ *(normally 2 pitches)*

Landowners Signature: ..................................... Print Name: ………………………....

Date: ...............................

**Cheques to be made payable to:** …………………………………………………………………………

**Bank Details for BAC’s Payment:** Account Name:…………………….

Account No: …………………… Sort Code: …………………………………..

**PLEASE RETURN COMPLETED CONTRACT TO:**  [avoncentrerallysec@gmail.com](mailto:avoncentrerallysec@gmail.com)