

SERVICE DELIVERY COMMITTEE

	DESCRIPTION OF CHARGE	VAT	GL ACCOUNT CODE	UNIT	2023-24 £	Externally Set
8	RECREATION GROUNDS AND PAVILION HIRE					
8.1	ROOM HIRE PER HOUR - VAT Exempt Pavilions Blaby Road Park Pavilion Freer Centre Sheila Mitchell Pavilion Uplands Park Pavilion Walter Charles Centre					
(a)	Non Commercial Use - first hour	E	20002 9539	First Hour	20.00	
	Non Commercial Use - each subsequent hour or part hour	E	20002 9539	Per Hour	13.00	
(b)	Commercial Use - first hour	E	20002 9538	First Hour	25.00	
	Commercial Use - each subsequent hour or part hour	E	20002 9538	Per Hour	16.00	
	Saturday evening hire - minimum charge of 4 hours booking from 5pm onwards					
(c)	Refundable deposit per booking (full or part)	E	62023 9627	Deposit		
(d)	Charge for lost keys (in addition to (e) below)	E	20002 9539	Each		
(e)	Late return of keys (charge per working day)	E	20002 9539	Each		
8.2	ROOM HIRE PER HOUR - Vatable Pavilions Coombe Park Pavilion Thythorn Hill Community Centre					
(a)	Non Commercial Use - first hour	I	20002 9539	Per Hour	23.50	
	Non Commercial Use - each subsequent hour or part hour	I	20002 9539	Per Hour	16.00	
(b)	Commercial Use - first hour	I	20002 9538	Per Hour	31.00	
	Commercial use - each subsequent hour or part hour	I	20002 9538	Per Hour	19.00	
(c)	Refundable deposit per booking (full or part)	E	62023 9627	Deposit		
(d)	Charge for lost keys (in addition to (e) below)	E	20002 9539	Each		
(e)	Late return of keys (charge per working day)	E	20002 9539	Each		
	Saturday evening hire - minimum charge of 4 hours booking from 5pm onwards					
	CANCELLATION OF ROOM HIRE Cancellation with more than 8 weeks notice - return 100% of hire fee Cancellation less than 8 weeks but more than 6 weeks - return 75% of hire fee Cancellations less than 6 weeks but more than 14 days- return 50% of hire fee					

Cancellations less than 14 days but more than 7 days - return 25% of hire fee
Cancellations with less than 7 days notice - hire fee not returned

8.3 RECREATION GROUNDS

4	(a)	Bowls				
	i)	Season Ticket - Adult	I	20002 9530	Each	103.95
	ii)	Half Season Ticket - Adult	I	20002 9530	Each	51.70
	iii)	Season Ticket - Junior (under 18)	I	20002 9530	Each	32.45
	iv)	Hourly Ticket - per person	I	20002 9532	Per Person	4.40
	v)	Visiting Team				0.00
	v)	Season Ticket - New member (one year introductory offer)	I	20002 9530	Each	34.65
	(b)	Cricket				0.00
	i)	Per match VATable	I	20002 9533	Per Match	86.90
	ii)	Per match Non VATable	E	20002 9534		0.00
	(c)	Football - Junior Clubs (Under 10's and below)				0.00
	i)	With shower facilities VATable	I	20002 9536	Per Booking	25.30
		With shower facilities non VATable	E	20002 9537		0.00
	ii)	Without shower facilities VATable	I	20002 9536	Per Booking	13.20
		Without shower facilities non VATable	E	20002 9537		0.00
	iii)	Academy (Coombe Park - subject to VAT at Standard Rate)	I	20002 9536	Per Booking	190.30
	(d)	Football - Youths (10 - 18 years)				0.00
	i)	With shower facilities VATable	I	20002 9536	Per Booking	46.20
	ii)	Without shower facilities Non VATable	E	20002 9537	Per Booking	23.10
	(e)	Football - Senior Clubs (Over 18s)				0.00
	i)	With shower facilities VATable	I	20002 9536	Per Booking	69.30
		With shower facilities non VATable	E	20002 9537		0.00
	ii)	Without shower facilities VATable	I	20002 9536	Per Booking	34.65
		Without shower facilities non VATable	E	20002 9537		0.00
	iii)	Coombe Park - subject to VAT at Standard Rate	I	20002 9537	Per Booking	
	iv)	Thythorn Hill (Horsewell Lane) - subject to VAT at Standard Rate	I	20002 9537	Per Booking	69.30
	v)	Peace Memorial Park - 5 a side	I	20002 9536	Per Booking	0.00
		Bookings of 10 matches or more booked together, are exempt from VAT (except Coombe Park)				0.00
	(f)	Rounders - Senior Clubs (Over 18s)				0.00
	(i)	Willow Park VATable with changing rooms/showers	I	20002 9536	Per booking	69.30
	(ii)	Willow Park Non VATable with changing rooms/showers	E	20002 9537		0.00
	(iii)	Willow Park VATable pitch only	I	20002 9536	Per booking	34.65
	(iv)	Willow Park Non VATable pitch only	E	20002 9537		0.00
	(g)	Rounders - Junior / Youth teams (under 18s)				0.00
	(i)	Willow Park VATable with changing rooms/showers	I	20002 9536	Per booking	46.20
	(ii)	Willow Park Non VATable with changing rooms/showers	E	20002 9537		0.00
	(iii)	Willow Park VATable pitch only	I	20002 9536	Per booking	23.10
	(iv)	Willow Park Non VATable pitch only	E	20002 9537		0.00
		Bookings of 10 matches or more booked together, are exempt from VAT (except Coombe Park and Thythorn Hill)				0.00
	(h)	Fetes and Galas - Activities for commercial gain				0.00
i)	Use of Ground - per day	E	20002 9552	Per Day	660.00	
ii)	Deposit - to be returned in part or whole dependent on condition of ground.	N	62023 9624	Deposit	1100.00	

(i)	Fetes and Galas - Community events supportive of Council priorities				0.00	
i)	Use of Ground - per day			Per Day	0.00	
ii)	Deposit - to be returned in part or whole dependent on condition of ground.	N	62023 9624	Deposit	220.00	
	Personal trainers and instructors - licence for use of parks	E	20002 9552	12 months	165.00	
	Personal trainers and instructors - licence for use of parks	E	20002 9552	1 month	22.00	
	NOTES Deposits may be withheld in part or full for any damage caused and / or where the hirer fails to leave the building clean and tidy for the next user and / or where a hirer fails to remove and dispose of waste arising from their hire. An additional charge (over and above the deposit) is levied for the late return / non return of keys.					

VAT Key

- I Inclusive of VAT
- E Exempt from VAT
- N Non Business Activity
- Z Zero-rated VAT