

STALL APPLICATION FORM Worcester BANK HOLIDAY MONDAY Market

Every Bank Holiday Monday 10am to 4pm down by the river.

The Quay, Worcester, WR1 2JJ

All trades welcome, stalls provided!

*DATE OF MARKET REQUIRED.......2017 Bank Holiday Monday dates are: Mon17th April, 1st May, 29th May, 28th August *N.B. Please use one form per market, mulitiple bank holiday markets cannot be booked on one booking form Name..... Address.....Post Code..... Telephone......mobile..... email..... Goods sold (please give detail)..... I require (no of stalls).....stall/s (3m Pop-up canopy, with counter). Please indicate the number of stalls you require, N.B. Rent is £35 per stall, per day. *N.B. Caterers MAY NOT APPLY FOR A POSITION using this booking form, caterers MUST only apply by email to linda@lsdpromotions.com with full menu of food/drink, and 2 or 3 clear images of the catering unit. PAYMENT: N.B. Pre-paid stall rents are NON-REFUNDABLE, including traders cancelling themselves, or the market being cancelled by the Operator for reasons of adverse weather conditions or otherwise. I enclose my payment of rent for the day by CASH/CHEQUE (To: LSD Promotions) TOTAL VALUE £..... I DO / DO NOT require temporary insurance. N.B. ALL traders must have public liability insurance cover. Temporary cover can be arranged for non-regular market traders (for an extra charge of £5.00 per day). **All traders using their own insurance must provide a photocopy and attach it to this booking form. **N.B. LSD Promotions do not accept any responsibility for injury, damage or loss to any person, stock, or property whilst on site. By applying for a pitch and attending the event you indemnify LSD Promotions against any claims or damage which may arise as a result of your visit. <u>CARD PAYMENT</u>: I enclose my payment of rent for the day by CREDIT/DEBIT CARD below: Please return this form to LSD Promotions, Ground Floor Offices, Stamford Mews, Enville NAME OF CARDHOLDER:.....CARD TYPE CARD NUMBER..... EXPIRY DATE.....START DATE..... CCV: (3 digits on back of card)......ISSUE NUMBER: (if applicable)..... TOTAL AMOUNT TO BE DEDUCTED FROM CARD £......Signature...... FOR OFFICE USE ONLY. Receipt No: Date of payment: Cash / Cheque / Card Payment Location: Payment taken by: Traders own insurance Policy No: **Expiry Date:**