

ST KILDA FESTIVAL 2012

Sunday 12th February



Trader Revenue Declaration

The Site Permit Fee for all food vendors will be 25% of your gross revenue or the Site Permit Deposit Fee, whichever is the greater.

Total revenue/sales figures for trade on the day of the event must be detailed below then submitted to Angela de Mel, St Kilda Festival Trader Liaison by close of business, Wednesday the 15th of February 2012. This can be done by fax on 03 9536 2717 or email to ademel@portphillip.vic.gov.au. Your Total Site Fee will then be calculated and if applicable, the balance of 25% of your gross revenue minus your Site Permit Deposit Fee will be invoiced and payable within 7 days of the invoice date.

VENDOR NAME: _____

AREA: _____

SITE NUMBER: _____

GROSS
REVENUE: \$ _____

Signed: _____

Date: _____

**Figures must be submitted to Angela de Mel, St Kilda Festival Trader Liaison by
CLOSE OF BUSINESS WEDNESDAY 15th FEBRUARY 2012 via:**

Email: ademel@portphillip.vic.gov.au

OR

Fax: 03 9536 2717

OFFICE USE ONLY:

Site Deposit Fee: \$ _____

Gross figure \$ _____ / 25% = _____

Total fee payable: \$ _____

The personal information requested on this form is being collected by the council for the St Kilda Festival permits. The personal information will be used solely by the council for that primary purpose or directly related purposes.