

Asian Events

at Molineux Stadium





Weddings & Events

At Molineux Stadium, we offer the use of the most iconic venue in Wolverhampton, conveniently located in the city centre.

Our dedicated team are on hand to help you plan your event and adapt our facilities to create your dream venue and a memorable day for your guests, friends & family.

We are proud to be working with four long standing local caterers to ensure we can deliver your event just as you would wish it.

Once you have checked availability with us, please contact any of the caterers below:

Five Rivers Group - 01922 646 164
info@thefiveriversgroup.co.uk

Mahirs - 0121 580 0300
info@mahirs.com

Jolly Catering - 01902 454 873

Johal Catering - 0121 554 4130
info@johalcatering.co.uk

Nasib Catering - 0121 505 9969
info@nasibcatering.co.uk

Venue Hire

Asian function packages include:

- Set-up of the WV1 Restaurant or WV1 to an agreed room plan
- Provision of 5ft circular tables and chairs
- Provision of staging for DJ (DJ must be self sufficient with own PA system and lighting)
Please note we do not permit the use of smoke, fog, haze, dry ice or bubble machines.
- Use of plasma screens for showing photos (clients own laptop)
- Crockery, cutlery, glassware
- Table linen
- Kitchen supervisor for the duration
- Kitchen porters
- Front of house supervisor
- Corkage charge for an agreed amount of spirits and soft drinks to be delivered in advance at an agreed time/date
- Bar staff for the events
- 2x SIA badged security personnel for the duration of the event

Facility fee for Asian functions:

Numbers	Price inc VAT
0-100	£2,275.00
101-200	£3,730.00
201-300	£4,575.00
301-400	£5,260.00
401-500	£6,175.00



Terms and Conditions

Confirmation of the booking and provisional details are required together with a non-refundable deposit of £250 no later than 14 days after the initial booking.

Approximate number of guests are required 6 weeks prior to the event. These can be discussed at your final arrangements meeting with your Event Co-ordinator, and a pro-forma invoice will be produced after the meeting.

CANCELLATION BY THE CLIENT

Should any client have to cancel prior to the event, the following charges will be enforced:-

12-6 months prior to the event	20%
6-3 months prior to the event	50%
2 months prior to the event	75%
1 month prior to the event	85%
Less than 1 month prior to the event	100%

full contract price.

CANCELLATION BY THE COMPANY

The company may cancel the event at any time based on the following:-

- A) If the booking might in any way prejudice the reputation of the Company.
- B) If the Company becomes aware of any alteration in clients current financial situation.
- C) Football Fixtures
- D) Molineux Events

The date of your function will be accepted in good faith.

We may not be able to honour your booking in the event of a football fixture being re-arranged for the date in question, or a large scale concert/event. In this eventuality, an alternative date will be offered or assistance given in organising alternative arrangements. FULL DEPOSITS WILL BE REFUNDED.

Please note

Molineux stadium is a totally non-smoking stadium – this applies to matchday and non-matchday functions

Being a football club means that at various times throughout the year renovation/replacement work will be carried out on the building and football pitch and especially during closed-season (mid May to August)

Property & Goods

The Company does not accept responsibility in any way for Client's property. Any goods deposited with employees or representatives of the company are at the owner's risk.

Please be aware that the Company does not take responsibility in any way, shape or form for loss or damage to goods or property belonging to the client.

Liability

The Company does not accept liability for any failure to provide or delay in providing the services contracted.

Damage

Any damage wilful or otherwise to the premises, furnishings, fixtures or fittings will be the responsibility of the client, and must be paid for on request of the Company.

Payments

The Company operates a pre-payment policy, therefore Full settlement is required wherever possible 14 days prior to the event taking place, unless the Company has approved credit facilities beforehand. Proforma invoices will be issued automatically.

If credit facilities are approved, credit accounts are due for payment 30 days after the invoice is issued. The Company reserves the right to charge 2% above base rate on any outstanding debts thereafter.

Prices

All prices quoted include V.A.T. The Company reserves the right to pass on to the customer price increases caused by rate changes imposed by the Government.

*Making your Special Event
Unforgettable!*

