



We Value:

Respect | Communication | Fun & Humour | Pride | Trust | Teamwork

Quilpie Shire Council, 50 Brolga Street, PO Box 57, Quilpie Qld 4480 E: bookings@quilpie.qld.gov.au W: www.quilpie.qld.gov.au

	About this Form	Use this form to apply for the hire of Portable Toilets.					
	Lodgement:	Please complete all the details below. This form is to be submitted to the Quilpie Shire office no less than two (2) weeks before the date of hire. Bookings will be confirmed only when hire form has been submitted and the correct payment of fees and charges have been made.					
	Any Questions?	Contact the Quilpie	Shire Council wit	h any enq	uiries on 4650	6 0500.	
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I,							
On	behalf of:						
Ар	ply for the hire of	One	(Organisation)		able Toilet/s		
Foi	r the event:						
	Held at:		(address)				
		s will be hired from:		At:	(Time)	AM/PM	
Foi	r confirmation purpos	es, please provide you	ır contact details:				
Ph	one Number:		Email:				
	Fax Number:		Postal Address:				
ls t	his a community fund	ed grant?	Yes		No) <u> </u>	
If y	es, what is the name	of the grant?					
Na	me of Hirer:			Date: _	lπ	oday's Date)	
Hir	er Signature:				(1	, 0 2000,	

Please check the condition of the toilets with the Plumbers before confirming bookings.

E.g., not favourable to be towed over dirt roads.

Fees and Charges (per toilet)

Portable Toilets (Single Unit) Non-Refundable Hire Fee (per day/weekend/event to a maximum of 3 days) \$176.00

Portable Toilets (Single Unit) Non-Refundable Hire Fee (Per Week) \$204.00

Portable Toilets (Single Unit) Refundable bond) \$242.00

Portable Toilet (Single Unit) Non-Refundable Cleaning Fee) \$116.00

Portable Toilets (Twin Unit) Non-Refundable Hire Fees (per/day/ weekend/ event to a maximum of 3 days) \$337.00

Portable Toilets (Twin Unit) Non-Refundable Hire Fee (per week) \$389.00

Portable Toilets (Twin Unit) Refundable Bond) \$447.00

Portable Toilets (Twin Unit) Non-Refundable Cleaning Fee) \$221.00

Conditions of Hire Application

- 1. Hirer must be eighteen (18) years of age or over.
- 2. Deposit or hire charge (if required) is to be paid before hire period.
- 3. Council staff have no authority to waive deposit/hire fees, a written application to council is required.
- 4. Tables and chairs may be hired from Bulloo Park for a specific date only.
- 5. All hire facilities and **furniture** are to be left clean and tidy, with rubbish removed and the floor swept and mopped (where applicable) Tables and Chairs are to be cleaned. If facilities/**furniture** are not left in a condition that is acceptable to Council, a cleaning fee will be deducted from the deposit amount or charged to the hirer.
- 6. Cancellation should be notified promptly and before the event.
- 7. The hirer shall be responsible for and make good and repair, to the satisfaction of the Council, all damages to the equipment occurring during the use and caused by the negligence or default of the hirer, their servants, agents, or any other person using the equipment pursuant to or in exercise of the rights or of the rights hereby granted to the hirer.
- 8. If the hirer shall fail or neglect or refuse to make good or repair any damages for which they are responsible as referred to in paragraph seven (7) The Council shall make good the equipment and the hirer shall pay the Council upon demand all costs reasonable, incurred by the Council in doing so.
- 9. The hirer will indemnify and keep indemnified the Council from and against all actions, suits, proceedings, claims and demands which may be brought and maintained or made against Council.
 - a) By any servants or agents of the hirer for any cost occasioned by or arising from the use of the equipment.
 - b) By any person or persons arising out of or occasioned by any act or omission on the part of the hirer, their servants or agents or the failure of the hirer, their servants, or agents to observe these terms and conditions; or
 - c) By any person, when using the equipment

	Agree to	ΑII	terms and	conditions	stated	above.
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Name of Hirer:	

CUSTOMER DETAILS					
Name:					
Address:					
Email:			Phone No:		
PAYMENT DETAILS					
Bank Details:	BSB No:		Account No:		

Hirer Sign: ______ Date: _____

Account Name:

USE QR CODE TO REPORT ALL



DAMAGES AND REPAIRS

Office Use Only				
Deposit Amount:	Receipt Number:			
Deposit Refund to:	(Name)			
	(Postal Address)			