

DES-FA-04-007 Document Version: 30 January 2024







TAROOM SHOWGROUNDS CATTLE YARDS HIRING CONDITIONS AND **APPLICATION**

Contact Information - Enquiries and/or bookings						
Phone:	(07) 4992 9500					
Email:	enquiries.taroom@banana.qld.gov.au					
Mail:	Banana Shire Council PO Box 21 TAROOM Q 4420					
During Event – After Hours On Call Phone:	Rural Services Coordinator: 0427 148 783					

The below is included in the following documentation:

- 1. Rules and Conditions for Hiring
- 2. Application Form
- 3. Checklist

Upon request an inventory list can be provided and hire charges are made available at the Council Office.



Banana

62 Valentine Plains Road, Biloela PO Box 412 Biloela QLD 4715 PH 07 4992 9500 • Fax 07 4992 3493

Email enquiries@banana.qld.gov.au • Website www.banana.qld.gov.au

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RULES & CONDITIONS FOR HIRING

Bookings

 Application to Hire form to be completed and lodged through the Taroom Customer Service Office or via email enquiries.taroom@banana.qld.gov.au

Bond

- A fully refundable bond/booking fee is payable to confirm the booking dates via the Taroom Customer Service
 Office. The amount of the bond is listed in Councils Fees & Charges.
- Bond refund will not occur until sales data is received by Council from the Auctioneer and a post-sale yard inspection takes place for any damage by the Taroom Rural Services Officer or Taroom Works Supervisor.

Commission

- A commission payment on the gross sales will be required at the rate listed in Council's Fee's & Charges.
- Taroom Customer Service Team will request the gross sales data and raise an invoice for the Hirer to pay.

Conditions

- A pre-inspection of the yards must be conducted at least one (1) day prior to the arrival of cattle in the yards by the Hirer. Any noted damage is to be reported to the Taroom Council Customer Service Office immediately.
- If no damage is reported to the Customer Service team, it is deemed that the Customer accepts the condition
 of the yards as being in good condition and any damage reported after the sale will fall on the Hirer to pay for
 repairs.
- A post inspection of the yard is to be co-jointly undertaken by a member of the business and a Council
 representative to identify if any damage is caused, this can be organised through the Taroom Customer Service
 Office.
- If no damage is present, full refund of bond can be actioned.
- If damage is caused, a quote is to be obtained and deducted from the bond paid. Where the damage is above bond amount that is held, the difference is to be invoiced to the Hirer for payment by Taroom Customer Service Office
- · Council, will as part of the use of the yards, advertise the Cattle Sale on its Council Facebook Page

Damage

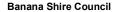
All damages are to be reported to the Taroom Customer Service Office via the inspection checklist form.



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	APPLICATION TO HIRE TAROOM SHOWGROUNDS CATTLE YARDS						
	Hirer (Organisation):						
APPLICANT'S DETAILS	Contact Person:						
	Address:						
	Phone: Email:						
	Signature of applicant:		Date:				
	Position Held:						
FUNCTION	Date/s of function:						
	Type of function:						
DETAILS	Areas required (tick all that apply):						
	☐ Cattleman's Bar & Kitchen ☐ Full Phipps Complex ☐ Other (Please specify):						
FEES AND CHARGES	Refundable Booking Fee as per Council's Schedule of Fees and Charges (Payable on Application)						
(Booking Deposit/Bond MUST accompany this application)	Charges: 1% rate of Commission on Gross Sale Proceeds as per Council Schedule Fees & Charges (to be invoiced following hire)						
	Booking Deposit						
	Receipt No:		Amount:				
OFFICE USE ONLY	Date:		Council Officer:				
	Booking Confirmation Sent						
	Date inspected one (1) week prior to event by Taroom Rural Services/Taroom Works Coordinator:						
	Date inspected post event by Taroom Rural Services/Taroom Works Coordinator:						
	Commission						
	Gross Sales: \$		Commission 1% amount: \$				
	Debtor:		Date Invoiced:				
	Invoice Number:		Council Officer:				



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	TAROOM SHOWGROUNDS CATTLE YARDS INSPECTION CHECKLIST							
	This form is to be returned to Council with the keys upon completion of hire.							
APPLICANT'S DETAILS	Hirer (Name/Organisation):							
	Phone:							
	Pre-Hire							
	☐ Details of any damage, defects or breakages <i>prior</i> to hiring the facilities:							
	Signature of Hirer:			Date:	Date:			
	Signature of Council Officer:				Date:			
	Post Hire							
CHECKLIST (Please tick)	☐ Details of any damage, defects or breakages incurred whilst hiring the facilities:							
(* 10000 0.01)								
	Signature of Hirer				Date:			
	Signature of Council Officer:				Date:	Date:		
	Further Comments:							
	Creditor:			Function Date:				
OFFICE USE ONLY	Refundable Deposit: \$		Receipt Number:			Date:		
	Breakages/Damage: \$ (Details Above)							
	GST on Breakages/Damages: \$							
	Refund: \$	Refund Approved:		Date	Date:			