**HIRING AGREEMENT**

**GREENACRE CENTRE, VALERIAN WAY, STOTFOLD, SG5 4HG**

**THIS AGREEMENT** is made on the date **(8)** and between Stotfold Town Council **(1)** and the Hirer **(2)** detailed below whereby in consideration of the sums mentioned **(7). STOTFOLD TOWN COUNCIL** agrees to permit **THE HIRER** to use the premises and facilities **(4)** for the purpose **(3)** and for the period(s) **(5)** all described below: -

**ALL PROVISIONAL BOOKINGS MUST BE FINALISED WITH A SIGNED HIRING AGREEMENT & DEPOSIT PAYMENT WITHIN 2 WEEKS OR STOTFOLD TOWN COUNCIL RESERVE THE RIGHT TO CANCEL THEM WITHOUT NOTICE.**

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| **1.** Stotfold Town Council  | Town Clerk: Town Council Offices, The Greenacre Centre, Valerian Way, Stotfold, SG5 4HG Tel: 01462 730064 **Keyholders: Mr M Richardson (07985 665 647) Mr A Maryon (07495 324 190)** |
| **2.** Full name of Hirer:  |   |
|  Name of Organisation (if applicable)  |   |
|  Address:- |    |
|  Telephone number:  |   |
|  Email address: |  |
| **3.** Purpose of hire:  **3a.** Will those attending be charged an entry fee?**3b**. Will you be using external entertainment or inflatable equipment?**3c.** Are you a commercial entity?**3d.** Will your event be open to the public?**If answered YES to any of the above questions we will require Public Liability Insurance (minimum £2 million) and an Event Risk Assessment Form.**  |   |
| **4.** Facilities Required - circle as necessary  | Council Chamber Maple Room (not currently hireable) Meeting technology (TV) (Council Chamber only)  |
| **5.** Day(s) and Date(s) of hire:  |    |  |
| Hours:  | From:  | To:  |
| **6.** Estimated number of persons attending:   |   | One off Hire / Regular Booking(please delete) |
| **7.** Hire Fee – Total payable  | £   |  |
| Less deposit (to be enclosed with this completed Agreement form within seven days of provisional booking to secure the booking)  | £  | Receipt no: Date paid:  |
|  **Balance to pay** (no later than 14 days before the Hire Date)  | £   |  |
|  **DATE DAMAGES PYMT REC’D:- (card pre-authorisation/cash/cheque)** |  |  |

**All bookings will require a deposit of £100.00 against possible damage. Our preferred method of payment is card pre-authorisation. Cheques and cash can be collected from the Town Council office the first working day following your hire. Cheques should be made payable to Stotfold Town Council.** **ALL fire doors have been fitted with security tags which are designed to break in an emergency. If these tags are broken in a non-emergency a fine of £100 per security tag broken will be charged.**

THE HIRER (not being a person under the age of 21 years of age) agrees with Stotfold Town Council to be present during the period(s) of hire and to perform the provisions and stipulations contained or referred to in the Conditions of Hire, and the Public Entertainment Licence Conditions for the time being in force, all of which are detailed in the current "Hirer's Handbook" and have been read and understood by the Hirer.

**8. AS WITNESS** the hands of the parties hereto on the date of :

|  |  |
| --- | --- |
| **Signed** by **THE HIRER** the person named at **(2)** above | **Signed** by the person named at **(1)** above on behalf of **STOTFOLD TOWN COUNCIL**  |

**ANY ACCIDENTS OCCURING DURING THE HIRE PERIOD MUST BE REPORTED TO THE TOWN COUNCIL**

**WITHIN 24 HOURS BY THE HIRER**

**PAYMENT DETAILS**

Stotfold Town Council can accept payment via bank transfer, card (credit/debit), cheque or cash

**Please note: we are unable to accept American Express card payments**.

Preferred method of payment -

**Bank transfer:**

If making a payment via bank transfer, please ensure that the name of the hirer and date of hire are given as a

Reference and inform Stotfold Town Council as soon as you have made the payment so that we can get our

Finance Dept to confirm.

Bank details are as follows: -

Account name: - Stotfold Town Council

Account No: - 20354862

Sort Code: - 60-83-01

**Cheque**

Cheques should be made payable to STOTFOLD TOWN COUNCIL