

RENEWAL CALCULATION

15/5

Name of Parish Council:		Stoke Canon Parish Council		
Renewal Date 1st June 2017		DEVON YEAR 3 OF LTA		
Policy Number : YLL-272027-8713		Insurer: Zurich Insurance plc		
CORE COVER	SUMS INSURED	DETAILS		
OFFICE CONTENTS	£2,500	AT HOME OF CLERK ONLY		
BUSINESS INTERRUPTION	£500	DATA REINSTATEMENT		
PUBLIC LIABILITY	£10,000,000	INCLUDES OFFICIALS INDEMNITY		
EMPLOYERS LIABILITY	£10,000,000	CLERK & ALL CLERICAL EMPLOYEES		
PERSONAL ACCIDENT	SEE SUMMARY	CLERK & COUNCIL MEMBERS ONLY		
EMPLOYEE DISHONESTY	£25,000	CLERK & COUNCIL MEMBERS ONLY		
LIBEL & SLANDER	£250,000	CLERK & COUNCIL MEMBERS ONLY		
MONEY	SEE LIMITS			
LEGAL EXPENSES	£100,000			
HIRERS LIABILITY	£2,000,000			
CORE COVER		SUM INSURED	COVER	LTA Discount
		(SEE ABOVE)		114.75 109.02
EXTENSIONS OF POLICY COVER				
PROPERTY DAMAGE				
	IMPACT ONLY COVER	£0	NO	-
4 Seats	ALL RISKS COVER	£1,823	YES	10.94 10.35
Notice Board	ALL RISKS COVER	£2,288	YES	13.72 13.03
2 Antique lamp Columns	ALL RISKS COVER	£706	YES	6.00 5.70
Playground Gates	ALL RISKS COVER	£421	YES	2.53 2.40
Playground Equipment	ALL RISKS COVER	£7,319	YES	54.89 52.15
Goal Posts	ALL RISKS COVER	£219	YES	1.84 1.58
2 Victorian Lanterns	ALL RISKS COVER	£826	YES	7.02 6.67
1 Millennium Plaque	ALL RISKS COVER	£421	YES	2.53 2.40
Bus Shelter	ALL RISKS COVER	£2,280	YES	13.68 13.00
	ALL RISKS COVER	£0	NO	-
	ALL RISKS COVER	£0	NO	-
	ALL RISKS COVER	£0	NO	-
	ALL RISKS COVER	£0	NO	-
	ALL RISKS COVER	£0	NO	-
EMPLOYEE DISHONESTY	INCREASE COVER TO	£0	NO	-
EMPLOYERS LIABILITY	MANUAL FULL TIME	0	NO	-
	MANUAL PART TIME	0	NO	-
Pavement Gritting		0	NO	-
BUILDINGS		£0	NO	-
BUILDINGS		£0	NO	-
BUILDINGS		£0	NO	-
CONTENTS OF BUILDINGS		£0		
PUBLIC LIABILITY				
EXTENSIONS OF COVER	Increase Indemnity Limit	0	NO	-
	Childrens Play Grounds	6 Items	YES	46.77 44.43
	Pavement Gritting		NO	-
	Skate Parks	0	NO	-
TOTAL AMOUNT PAYABLE FOR YEAR 3 OF LTA £360.44				1 Year Premium LTA 5% Discount
		Total Premium Due	274.46	260.75
		CF Admin Fee	54.89	52.15
		I.P.T (12%)	39.52	37.55
		Total Amount Due	368.88	350.44

Please ensure all cheques are made payable to COMMUNITY FIRST TRADING

Please return one copy of the invoice along with a cheque for the correct total amount due to: Community First, Unit C2 Beacon Business Centre Hopton Park Devizes SN10 2EY