RENEWAL CALCULATION

Name of Parish Council:		**Broad Town Parish Council**		
		Wiltshire		
Renewal Date	**1st June 2017**			
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	**£6,000,000**	**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**			
		SUM INSURED	**COVER**	
CORE COVER		(SEE ABOVE)	**YES**	143.44
EXTENSIONS OF POLICY COVER				
PROPERTY DAMAGE				
	IMPACT ONLY COVER	£0	**NO**	-
1 Seat	**ALL RISKS COVER**	£457	**YES**	3.43
	ALL RISKS COVER	£0	**NO**	-
	ALL RISKS COVER	£0	**NO**	-
	ALL RISKS COVER	£0	**NO**	-
	ALL RISKS COVER	£0		-
	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**	-
	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**	-
	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**	-
BUILDINGS		£0	**NO**	-
BUILDINGS		£0	**NO**	-
BUILDINGS		£0	**NO**	-
CONTENTS OF BUILDINGS		£0	**NO**	-
PUBLIC LIABILITY				
EXTENSIONS OF COVER	**Increase Indemnity Limit**	0	**NO**	-
	Childrens Play Grounds	8 Items	**YES**	74.50
	Skate Parks	0	**NO**	-
				-
Premium includes a 20% Commission Fee retained by Community First		**Total Premium Due**	**221.37**	
		I.P.T (10.0%)	**22.14**	
		Total Amount Due	**243.50**	

Please ensure all cheques are made payable to COMMUNITY FIRST TRADING.

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