

Community Action Suffolk Insurance



Policy Number: YLL 272004 1953
 Policy Type: Parish Council
 Period of Insurance: 01/10/2017 - 30/09/2018
 Insured: Fornham All Saints Parish Council, IP28 2SB

Summary

Effective Date: 27/02/2018

Prepared: 08/03/2018

Mrs Vicky Waples
 Fornham All Saints Parish Council
 Roundstone House
 Livermere Road
 Great Barton
 BURY ST EDMUNDS
 Suffolk
 IP31 2SB

	Period of Cover	Sum Insured	Premium	To Pay
Business Interruption (Core 1)				
	01/10/2017 - 30/09/2018	£500.00		
Employers Liability (Core)				
	01/10/2017 - 30/09/2018	£10,000,000.00		
Public Liability (Core 1)				
	01/10/2017 - 30/09/2018	£10,000,000.00		
Employee Dishonesty (Core 1)				
	01/10/2017 - 30/09/2018	£25,000.00		
Libel and Slander (Core 1)				
	01/10/2017 - 30/09/2018	£250,000.00		
Personal Accident (Core)				
	01/10/2017 - 30/09/2018	See full policy schedule / policy booklet		
Legal Expenses (Core)				
	01/10/2017 - 30/09/2018	£100,000.00		
Money (Core)				
	01/10/2017 - 30/09/2018	See full policy schedule / policy booklet		
Hirers Liability (Core)				
	01/10/2017 - 30/09/2018	£2,000,000.00		
All Risks Office Contents Clerks Home (Core)				
	01/10/2017 - 30/09/2018	£2,500.00		
Public Liability for Skatepark / BMX				
3 Items	01/10/2017 - 30/09/2018	£10,000,000.00		
Public Liability for Playground Equipment				
	01/10/2017 - 30/09/2018	£10,000,000.00		
Employers Liability (Part Time Employees)				
	01/10/2017 - 30/09/2018	£10,000,000.00		
Employee Dishonesty (increase from core cover)				
	01/10/2017 - 30/09/2018	£50,000.00		
All Risks				
Church Wall	01/10/2017 - 30/09/2018	£14,800.00		
Bus Shelter	01/10/2017 - 30/09/2018	£6,660.00		
6 Seats	01/10/2017 - 30/09/2018	£1,903.00		
Village Sign	01/10/2017 - 30/09/2018	£3,000.00		
Memorial Seat	01/10/2017 - 30/09/2018	£488.00		
2 Gates	01/10/2017 - 30/09/2018	£2,776.00		
Field Gates	01/10/2017 - 30/09/2018	£1,400.00		
Wooden Side Gate	01/10/2017 - 30/09/2018	£195.00		
War Memorial	01/10/2017 - 30/09/2018	£25,000.00		
4 Swings	01/10/2017 - 30/09/2018	£1,265.00		

See Saw 1	01/10/2017 - 30/09/2018	£1,100.00
Slide	01/10/2017 - 30/09/2018	£1,945.00
Multi Goal Sports /	01/10/2017 - 30/09/2018	£6,315.00
Safety Surface	01/10/2017 - 30/09/2018	£5,500.00
3 Notice Boards	01/10/2017 - 30/09/2018	£3,000.00
Under Starters Orders	01/10/2017 - 30/09/2018	£12,500.00
Whirly Bird/Soring	01/10/2017 - 30/09/2018	£12,200.00
Skate Park Equipment	01/10/2017 - 30/09/2018	£28,800.00
Skate Park Tarmac	01/10/2017 - 30/09/2018	£7,478.00
2 Vehicle Activated	01/10/2017 - 30/09/2018	£5,750.00
Palisade Fencing to	01/10/2017 - 30/09/2018	£4,343.79
Dell Inspiron 1545	27/02/2018 - 30/09/2018	£1,550.00

Premium + Administration	£7.29
Insurance Premium Tax:	£0.87
Total:	£8.16

5 YEAR LONG TERM UNDERTAKING. YEAR 4. CEASES 30/09/2019

Business Services at CAS Ltd, Community Action Suffolk, 160 Hadleigh Road, Ipswich, IP2 OHH authorised and regulated by the Financial Conduct Authority
FCA No: 313794

Business Services at CAS Ltd, Brightspace, 160 Hadleigh Road, Ipswich, IP2 OHH
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