

ZURICH INSURANCE QUOTE

Competitive pricing

We are proposing premiums shown in the table below

LTA Term*	Price proposed (including all applicable taxes)
1 Year	£702.16
3 Year	£645.95

* You may choose to enter a Long Term Agreement with us, this would reduce the price of your policy over the life of the agreement in return for your commitment to stay with us. See Section 4 for details.

In addition to these benefits, if you choose to renew with us you will have bought from a company that makes a significant contribution to society: The Zurich Community Trust, a registered charity that is funded by corporate and employee donations, has given support to over 600 UK and overseas charities through grants and volunteering programmes.

2. Next steps

It is important that you **carefully read the attached document your 'Local Council Policy Schedule'** and check that the facts we have about you are correct and that we have included all the covers that you want. Please call us if you have any questions or need to make changes.

Once you are happy with the Schedule, all your organisation needs to do to purchase your policy is send us an acceptance email.



Manordeifi Council <manordeifcc@gmail.com>

Clear Insurance - Quote - LC/MANO/07224-K2AT - Manordeifi Community Council

6 messages

Natalie Bailey <natalie.bailey@thecleargroup.com>
To: Manordeifi Council <manordeifcc@gmail.com>

21 March 2024 at 10:38

Good morning,

Further to your recent enquiry please find attached our quotation for your Council. We have obtained a quotation at a total premium of **£570.95** inclusive of 12% insurance premium tax and our arrangement fee of £45.00. A 3-year Long Term Undertaking would reduce the annual premium to **£554.79** including insurance premium tax.

We have established your needs as detailed on the enclosed **Local Councils Insurance Quotation Schedule** and **Statement of Fact**. Please check the statements and answers that are shown on these documents and let us know if anything is incorrect, as any inaccuracies or omissions may invalidate your cover. Should any alterations be required then please contact our Local Councils team on 0330 013 0036.

It is important that you check the levels of cover and sums insured noted on the enclosed documents are correct and reflective of current valuations, and that you are not under insured.

Parish Online – Free Subscription with Clear Councils Insurance

Clear Councils are offering a free 12-month subscription to new customers to Parish Online as part of their insurance package to all Councils who place a new Local Councils insurance policy with them. If you are an existing customer of Parish Online, Clear Councils will subsidise over half of your existing subscription cost; please note terms and conditions may apply.

If you have any queries, questions, would like to make changes or to arrange cover please do not hesitate to contact our Clear Councils team using the below contact details:

Email: councils@thecleargroup.com

Telephone: 0330 013 0036


Website: www.clearcouncils.co.uk

Kind Regards

Natalie Bailey

Affinities Account Broker

 **Web** clearinsurancemanagement.com  **Direct** 0116 2819 190

 **Address** Clear Insurance Management Ltd, AGM House, Grove Park, 3 Barton Cl, Enderby, Leicester, LE19 1SJ



Broker at **LLOYD'S**



From: Manordeifi Council <manordeifcc@gmail.com>
Sent: Monday, March 11, 2024 2:56 PM
To: Clear Councils Enquiries <councils@thecleargroup.com>
Subject: Re: FW: New submission from Request a Quote

Thank you for the quick response. Here are the required documents.

One Voice Wales
Invoice / Membership Form 2024-2025
Membership runs from 1st April to 31st March

Name & Address of Council – These are the details that we hold on our database please amend if they are incorrect

Ms Judith Kings, Clerk
Manordeifi Community Council

Tel numbers/s: 01239 682636 /
E-mail address: manordeificc@gmail.com
Website:

Please provide details of your Chairperson:

Name: Cllr Pamela Parsons
Email: jim.parsons@btinternet.com
Telephone number/s: 01239 682801

Correspondence from us will be sent to you Bilingually unless you specify either English or Welsh

Membership Fee: **£106**

Based on 260 chargeable dwellings @ **£0.41p** per dwelling
(This figure is based on the Valuation List, not the Electoral Register)

Bank details - Account number: 16689360 Sort code: 30-94-85

Cheque to One Voice Wales 24c College Street, Ammanford, Carmarthenshire, SA18 3AF
or e-mail: tgilmartin@onevoicewales.wales Tel: 01269 595400

I confirm that my Council has decided to join One Voice Wales for 2024/2025

Clerk to the Council/RFO

Signed:

Please print name:

Mr / Mrs / Ms / Miss (Delete as applicable)

Un Llais Cymru
Anfoneb / Ffurflen Aelodaeth 2024-2025
Mae Aelodaeth yn mynd o 1af Ebrill i 31ain Mawrth

Enw & Chyfeiriad y Cyngor – Dyma'r manylion a gadwn ar ein cronfa ddata, a gofynnir ichi eu newid os ydynt yn anghywir.

Ms Judith Kings, Clerk
Manordeifi Community Council

Rhif/au ffôn: 01239 682636 /
Cyfeiriad e-bost: manordeificc@gmail.com
Gwefan:

Rhowch fanylion eich Cadeirydd os gwelwch yn dda:

Enw: Cllr Pamela Parsons
E-bost: jim.parsons@btinternet.com
Rhif/au ffôn: 01239 682801

Bydd yr ohebiaeth a ddanfonwn atoch yn ddwyieithog oni bai eich bod yn nodi Saesneg neu Gymraeg

Tâl Aelodaeth: **£106**

Yn seiliedig ar 260 anheddau taladwy @ **£0.41c** fesul annedd
(Mae'r ffigwr hwn yn seiliedig ar y Rhestr Brisio, nid ar y Gofrestr Etholiadol)

Manylion Banc – Rhif Cyfrif: 16689360 Cod Didoli: 30-94-85

Siec i Un Llais Cymru 24c Stryd y Coleg, Rhydaman, Sir Gaerfyrddin, SA18 3AF
neu e-bost: tgilmartin@unllaiscymru.cymru Ffôn: 01269 595400

Rwyf yn cadarnhau fod fy nghyngor wedi penderfynu ymuno ag Un Llais Cymru ar gyfer 2024/2025

Clerc y Cyngor/Swyddog Ariannol Cyfrifol

Llofnodwyd:

Printiwch eich enw os gwelwch yn dda:
Mr / Mrs / Ms / Miss (Dileër os nad yn berthnasol)

CYNGOR CYMUNED MANORDEIFI COMMUNITY COUNCIL**Summary Receipts & Payment account for the year 1st April 2023-31st March 2024**

	£	£
Receipts	22/23	23/24
Precept	6000.00	6500.00
VAT repayment	0.00	70.43
TOTAL RECEIPTS	<u>6000.00</u>	<u>6570.43</u>

Payments

Staffing & administration costs	2279.22	3196.87
Councillor costs	290.00	19.00
Audit services	200.00	848.00
Donations [S137]	30.00	251.41
Insurance	482.07	591.34
Hall rental & electricity costs	160.00	190.00
Community Services	250.90	1410.04
Negative payment adjustment	-50.00	
TOTAL PAYMENTS	<u>3642.19</u>	<u>6506.66</u>

Receipts & Payments summary

Balance brought forward 1/4/23	£6,602.05
Plus total receipts	<u>£6,570.43</u>
	<u>£13,172.48</u>
Less total payments	<u>£6,506.66</u>
Balance carried forward 31/3/23	<u>£6,665.82</u>

S137

Sign design competition prizes	£25.00
Paul Sartori	£50.00
Poppy Appeal	£30.00
Craft & refreshment supplies	£16.41
Air Ambulance	£100.00
Cylch Meithrin Bwlchygroes	£30.00
	<u>£251.41</u>

I hereby certify this statement as being true and correct.

Signed by RFO:

It was approved as presented at the April Meeting of the Council

Signed by Chairman:

Details of payments

Staffing & administration costs	Clerk salary & costs	£2,975.87
	Expenses	
	PAYE admin	£120.00
	OVW membership	£101.00
	Elections	£0.00
		£3,196.87
Hall rental	Abercych	£85.00
	Newchapel	£105.00
		£190.00
Community Services	Flower displays	£367.00
	Defib costs	£160.10
	Grounds maintenance	£552.00
	Community projects	£330.94
		£1,410.04

MANORDEIFI COMMUNITY COUNCIL - PEMBROKESHIRE		
Bank reconcilliation for the year 1st April 2023 - 31st March 2024		
Bank Reconciliation as at 31st March 2024		
Balance per bank statement 31st March 2024		
Treasurers account	£6,665.82	
		£6,665.82
Less: Unpresented cheques/uncleared online payments at 31st March 2024		
	£0.00	
		£0.00
Add: Uncredited deposits at 31st March 2024		
	£0.00	
		£0.00
Total cash & bank balance		£6,665.82
Cashbook		
Opening balance at 1st April 2023		£6,602.05
Add: receipts in the year		£6,570.43
Less: payments in the year		£6,506.66
Closing balance per Cashbook 31st March 2024		£6,665.82
	Date	
Prepared by: J. Kings (Clerk/RFO)	2.4.24	

CYNGOR CYMUNED MANORDEIFI COMMUNITY COUNCIL				
BUDGET MONITORING				
Expenditure to: 31st March 2024	Budget for year £	Actual spend £	Variance £	Comments
Employee costs				
Salary	2791.20	2895.87	104.67	Overtime payment
Training	200.00	0.00	-200.00	CiLCA qualification ongoing
SLCC membership	72.00	80.00	8.00	Larger increase than expected
Office supplies	50.00	0.00	-50.00	No supplies required
Premeses costs				
Rent Abercych	120.00	85.00	-35.00	One meeting moved to Newchapel. Act of Remembrance fee waived.
Rent Newchapel	135.00	105.00	-30.00	£60 of budget moved to Defib. 2 extra meetings @ £15 added.
Councillor allowances				
Mandatory allowance	936.00	0.00	-936.00	No allowances claimed
Consumables	312.00	0.00	-312.00	No allowances claimed
Training	300.00	19.00	-281.00	Only new councillor training taken up. Discounts with OVW membership.
Services				
Audit	300.00	848.00	548.00	2 years of audit payments, including full audit.
Payroll	150.00	120.00	-30.00	No increase in costs
Insurance	500.00	591.34	91.34	Addition of Employers Liability
OVW membership	0.00	101.00	101.00	Not in budget
Community services				
Plants/baskets	150.00	367.00	217.00	Enhanced planting scheme.
Defibrillator costs	100.00	160.10	60.10	£60 moved from rental cost to defib cost
Grounds upkeep	500.00	552.00	52.00	Cost of work in Millennium Garden
Community projects	0.00	330.94	330.94	New budget line added for signage
Donations/payments				
S137	400.00	251.41	-148.59	Decision to spend more money directly in the community
Other	100.00		-100.00	No other grants given
TOTAL EXPENDITURE	7116.20	6506.66		
Income to: 31st March 2024	Income for year £	Income to date £		
Precept	6500.00	6500.00		
Other				
TOTAL INCOME	6500.00			
Current cash book balance	6665.82			
Minus reserves	4000.00			
Available balance	2665.82			