



Stanley Town Council

NOTICE OF MEETING

I hereby give notice that a meeting of the Finance and General Purposes Committee of Stanley Town Council will be held on Tuesday, the 8th November 2022 at 6.00pm at Stanley Civic Hall.

TO ALL MEMBERS of STANLEY TOWN COUNCIL FINANCE AND GENERAL PURPOSES COMMITTEE

G Binney*

A Jones

J Nicholson

A Hanson§

J Kane

D Tully

H Clark

J McMahon

O Milburn∞

L Ferry

S McMahon

A Clegg∞

*Chairman § Vice-Chairman ∞Ex- Officio

You are hereby summoned to attend a meeting of the Finance and General Purposes Committee of Stanley Town Council to be held in Stanley Civic Hall, Front Street, Stanley, DH9 0NA, on Tuesday the 8th November 2022 at 6.00pm in order to transact the following business:

Yours sincerely,

Helen Richardson

Town Clerk

2nd November 2022

Please turn off all mobile phones or set to silent mode

Please refer to the Policy for recording proceedings

A G E N D A

1 APOLOGIES FOR ABSENCE

To **RECEIVE** any apologies and reasons for absence.

2 DECLARATIONS OF INTEREST

Members are invited to **DECLARE** disclosable pecuniary interests and other interests, along with the nature of those interests, in relation to any item on this agenda.

3 PROCEDURAL AND APPROPRIATE ANNOUNCEMENTS FROM THE CHAIR

To **RECEIVE** announcements from the Chair or Town Clerk.

4 PUBLIC PARTICIPATION

An adjournment will be allowed at the direction of the Chairman to allow for public comment and response in relation to items on this agenda or to consider written questions from the public submitted in advance of the meeting (*Individuals will be permitted a maximum of three minutes each. Total time for this session is limited to fifteen minutes*).

5 CONFIRMATION OF MINUTES

To **APPROVE** as a correct record and sign the minutes of the Finance and General Purposes Committee meetings held on

- 11th October 2022 **(ATTACHMENT A)**

6 ACCOUNTS FOR PAYMENT & BANK RECONCILIATION

Statutory Basis: Accounts & Audit (England) Regulations 2011

October 2022

Schedule of Payments **(ATTACHMENT B)**
Schedule of Receipts **(ATTACHMENT C)**
Bank Reconciliation & Bank Balances **(ATTACHMENT D)**

Committee is requested to **CONSIDER** the attached information and:

- APPROVE** the payment of accounts for October 2022, and,
- NOTE** the Bank Reconciliation for October 2022.
- To **DISCUSS** and **APPROVE** timings of the financial information being prepared in time for the agenda being issued.

7 LOCAL GOVERNMENT PAY AWARD 2022/2023 **(ATTACHMENT E)**

To **NOTE** the Local Government Pay Award for 2022/2023

8 UPDATE FROM BUILDING WORKING GROUP

To **RECEIVE** the verbal update from the Town Clerk in respect of the Building Working Group.

9 DATE, TIME AND VENUE OF NEXT MEETING

Tuesday 13th December 2022, 6.30pm, Stanley Civic Hall.

10 EXCLUSION OF PRESS AND PUBLIC

To **RESOLVE** that under Public Bodies (Admissions to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during consideration of the following items of business as publicity would be prejudicial to the public interest due to the confidential nature of the business to be transacted.

Justification of excluding the public and press for the consideration of the following items: Discussion falls under the Data Protection Act 2018

11 BAD DEBTORS

To **RECEIVE** a verbal update from the Town Clerk in respect of a bad debtor and to **DISCUSS/APPROVE** the recommendations of the Town Clerk.

12 EVENTS UPDATE

To **RECEIVE** a verbal update from the Town Clerk in relation to Stanley Town Council events and the forthcoming procurement process and **DISCUSS/APPROVE** any recommendations.

13 LIVING WITH COVID

To **RECEIVE** the verbal update from the Town Clerk in respect of the current position in relation to living with COVID and ensuring business continuity.

In accordance with the Public Bodies (Admission to Meetings) Act 1960, members of the public and press are welcome to attend the meeting. Members of the public will only be permitted to speak at the beginning of the meeting during Public Participation.

MINUTES of the FINANCE & GENERAL PURPOSE MEETING of STANLEY TOWN COUNCIL held at Stanley Civic Hall on Tuesday 11th October 2022 at 6.30pm

G Binney*	A Hanson§	H Clark	S McMahon
A Jones	D Tully	A Clegg	J Nicholson
L Ferry	J Kane		

*Chairman § Vice-Chairman

OFFICERS: Helen Richardson (Town Clerk)
Ann Barry (Finance Officer)
Michelle Robertson (Events & Admin Support Officer)
Peter Burns (Facilities & Events Support Officer)

95. APOLOGIES FOR ABSENCE

Members **RECEIVED** apologies from Cllr. O Milburn and Cllr. J McMahon.

96. DECLARATIONS OF INTEREST

No declarations of interest were received.

97. PROCEDURAL AND APPROPRIATE ANNOUNCEMENTS FROM THE CHAIR

No announcements from the Chair.

Updates from the Town Clerk;

Following a recent meeting of the Area Action Partnership. Stanley Town Council have been approached to provide the administration of the Welfare Assistance Scheme. This would be a small grants scheme covering 6 venues, this would be a step in the right direction for partnership working if Stanley Town Council were to manage the scheme. As this is a small fund, after discussions with our Finance Officer, the Town Clerk proposes that the Finance Apprentice manage the scheme under supervision.

The Town Clerk met with Fr Daniel, the new Priest at St Joseph's RC Church, Stanley. They spoke about a memorial for the mass grave of those who died in the West Stanley mining disaster which is in St Joseph's Church graveyard.

Budget Workshop – The Town Clerk proposes bringing the Full Council meeting of the 25th October 2022 forward to the 18th October 2022 followed by the budget workshop. Councilors are happy with this proposal to ensure maximum attendance. The Town Clerk will send the agenda out this evening for this.

98. PUBLIC PARTICIPATION

No members of the public were present, and no questions had been received in advance.

99. CONFIRMATION OF MINUTES

It was proposed by Cllr. A Clegg and seconded by Cllr S McMahon **RESOLVED** that the minutes from the Finance and General Purposes Committee meeting held on 13th September 2022 be **APPROVED** and signed as a correct record.

100. ACCOUNTS FOR PAYMENT & BANK RECONCILIATION

It was proposed by Cllr A Hanson, seconded by Cllr S McMahon and **RESOLVED** that the committee take papers as one item and **APPROVED** the payment of accounts for September 2022 and **NOTED** the bank reconciliation for September 2022.

101. UPDATE FROM BUILDING WORKING GROUP

The Town Clerk updated members that we have finally received the inception report from Durham County Council for the building, this will be shared with the building working group first so they can read through the recommendations, which will then be reported back to Full Council.

102. PROPOSED ST CUTHBERT'S SEATING AND CROSS INSTALLATION FOR TANFIELD VILLAGE

Stanley Town Council has been approached by the AAP, as part of Jack Hair's final work of local history, a St Cuthberts Cross. The approach is to help maintain the structure once it is in place. Durham County Council will maintain the paths ways, the Tanfield Bloom Group will maintain the flower beds but the structure is something that the County won't maintain. Councillors raised questions regarding the maintenance of any installation; further information regarding this is to be provided by the AAP prior to any proposal being considered by the Council.

103. REQUEST FOR PLANNING PERMISSION SUPPORT

Stanley Town Council have received a request for a letter of support for a forthcoming planning application in relation to South Moor Golf Club.

Recommendation is to let the planning process take its course and when Stanley Town Council are requested to feedback, this would be the appropriate time to consider and provide comment.

104. DATE, TIME AND VENUE OF NEXT MEETING

Tuesday 8th November 2022, 6.30pm, Stanley Civic Hall.

In accordance with the Public Bodies (Admission to Meetings) Act 1960, members of the public and press are welcome to attend the meeting. Members of the public will only be permitted to speak at the beginning of the meeting during Public Participation.

Schedule of Payments October 2022

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Stanley Town Council (101)							
18/10/2022	101	4012	S/L3560	5907	NEREO	150.00	Events and Admin Advert
01/10/2022	101	4013	601213820	5915	DCCRB	18.75	HR Advice
01/10/2022	101	4101	1524096941	5929	ARGOS	22.47	Mobile Phones
01/10/2022	101	4101	77312	5931	ARGOS	49.99	Mobile Phones
01/10/2022	101	4101	647147	5933	ARGOS	- 20.82	Mobile Phones Refund
Office Accommodation (105)							
01/10/2022	105	4061	4282	5858	SNOWDON	250.00	October 22 Rent
10/10/2022	105	4061	4014	5903	SNOWDON	250.00	February 22 Rent
01/10/2022	105	4061	3420	5913	SNOWDON	250.00	October 20 Rent
01/10/2022	105	4061	4003	5926	SNOWDON	750.00	November 21 - January 22 Rent
Administration (110)							
01/10/2022	110	4999	20092022	5864	BARCLAYS	10.45	August/September 22 Mixed
01/10/2022	110	4999	12092022	5866	BARCLAYS	47.01	August/September 22 E-Pay
11/10/2022	110	4106	355619	5875	LOYVERSE	20.00	Till Subscription
09/10/2022	110	4102	1568988	5877	RESTORE DATASHRED	40.00	Confidential Shredding
10/10/2022	110	4125	SM26414	5905	RIALTAS	59.00	Tax Digital
01/10/2022	110	4105	276282	5937	DOCUMENTSOLUTIONS	90.60	September 22 Photocopies
Publicity (115)							
01/10/2022	115	4205	3378	5857	JAK	160.00	October 22 I&A Advert
01/10/2022	115	4205	1336908	5859	PMI CREATIVE	120.00	Foamex Board
01/10/2022	115	4205	562	5924	ASDA	25.75	Warmspace Supplies
Democracy (200)							
01/10/2022	200	4803	11103	5916	SPENNYMOOR	25.00	Civic Dinner
Services (300)							
Pact House (305)							
01/10/2022	305	4101	72418	5930	ARGOS	99.98	Mobile Phones
01/10/2022	305	4101	64725	5934	ARGOS	- 41.65	Mobile Phones Refund
27/10/2022	305	4049	RENT NOV 22	5936	PATEL	4,750.00	Pact House Rent Nov 22
AP Community Room (307)							
01/10/2022	307	4053	17169517	5880	CORONA	44.76	September 22 Gas AP Hut
06/10/2022	307	4052	IN0001451787	5884	CORONA	12.01	September 22 Elec AP Hut
Warden Service (310)							
01/10/2022	310	4116	252963855	5860	DCCRB	6,385.00	Warden Service October 22
Events (320)							
01/10/2022	320	4410	219279	5868	ROYALBRIT	220.00	Remembrance Sunday Wreaths
12/10/2022	320	4423	12102022	5879	DOVEBUILDING	58.95	Beacon Site Maintenance
06/10/2022	320	4439	IN0001451786	5882	CORONA	16.35	September 22 Xmas Tree Kiosk

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Environmental Services (350)							
01/10/2022	350	4065	75129	5872	OLIVERS	20.00	Repairs and Maintenance
12/10/2022	350	4008	5372	5876	JOHNJONESTRAINING	390.00	Training
15/09/2022	350	4131	E2015969840	5878	ALLSTAR	95.67	September 22 Fuel
10/10/2022	350	4138	65690	5906	NEWROW	953.68	Sustainable Planting
01/10/2022	350	4130	674250	5909	DAWSONGRP	450.90	September 22 Van Hire
01/10/2022	350	4101	251403445	5928	ARGOS	41.65	Mobile Phones
01/10/2022	350	4131	E2016032017	5938	ALLSTAR	74.11	September 22 Fuel
Grant Funding (400)							
Civic Hall (500)							
01/10/2022	500	4079	2092022	5867	LA SECURITY	225.00	Door Staff 02.09.2022
01/10/2022	500	4065	50840367	5869	ADT	6,032.46	Repairs and maintenance
01/10/2022	500	4700	31072022	5870	TIMELESS	4,684.00	Timeless Dazzle Ticket Sales
01/10/2022	500	4065	252957378	5871	DCCRB	289.37	Repairs and Maintenance
01/10/2022	500	4050	8102022	5873	DURHAMDD	858.00	October 22 Rates Civic Hall
01/10/2022	500	4100	247388	5881	ASPIRE	876.99	September 22 Tele/IT Charges
06/10/2022	500	4066	693445965-2022-	5885	AMAZON	83.32	Bar Equipment
06/10/2022	500	4650	GB248OZ66AEUI	5889	AMAZON	22.47	Cinema Films
06/10/2022	500	4650	134739311-2022-	5891	AMAZON	6.99	Boss Baby 2 DVD
06/10/2022	500	4650	132296451-2022-	5892	AMAZON	3.90	The Addams Family DVD
12/10/2022	500	4102	SI132638	5894	NORTHSTAT	68.00	Stationery
14/10/2022	500	4065	7977	5895	EMS CONTRACTING	413.00	Repairs and Maintenance
01/10/2022	500	4998	225648105	5896	WORLDPAY	37.08	September 22 Worldpay
01/10/2022	500	4998	225789057	5897	WORLDPAY	10.98	September 22 Worldpay
01/10/2022	500	4998	225551452	5898	WORLDPAY	123.65	September 22 Worldpay
10/10/2022	500	4654	1010STC	5901	PACTHOUSE	920.00	SLP Catering
10/10/2022	500	4425	30092022	5902	TACAIN	270.00	SLP 30.09.2022
10/10/2022	500	4650	6281291	5904	FILMBANK	83.00	Anchorman - Cinema
05/10/2022	500	4052	278316307/22	5908	TOTALGAS	1,348.47	September 22 Electricity
01/10/2022	500	4101	1524096941	5929	ARGOS	22.47	Mobile Phones
01/10/2022	500	4101	77312	5931	ARGOS	49.99	Mobile Phones
01/10/2022	500	4101	647147	5933	ARGOS	- 20.83	Mobile Phones Refund
Civic Hall Bar (510)							
01/10/2022	510	4600	715999	5861	PIONEER	65.46	Bar Stock
01/10/2022	510	4600	713946	5862	PIONEER	28.90	Bar Stock
01/10/2022	510	4600	9287230	5865	LWC	1,044.58	Bar Stock
06/10/2022	510	4601	1519832765-2022-	5888	AMAZON	73.28	Bar Sundries
06/10/2022	510	4601	134623211-2022-	5890	AMAZON	21.68	Bar Sundries
01/10/2022	510	4600	206970086	5900	MOLSON	229.60	Bar Stock

Schedule of Payments October 2022

ATTACHMENT B

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
01/10/2022	510	4603	3070062304	5910	BOC	10.95	September 22 BOC Charges
01/10/2022	510	4601	736702	5918	PIONEER	152.18	Bar Sundries
01/10/2022	510	4600	741194	5919	PIONEER	62.42	Bar Stock
01/10/2022	510	4601	741194	5919	PIONEER	57.87	Bar Sundries
01/10/2022	510	4601	5210	5925	ASDA	1.13	Bar Stock
Loan Charges (520)							
01/10/2022	520	4996	5092022	5863	PWLB	9,500.00	Civic Hall Loan PW507201
01/10/2022	520	4997	5092022	5863	PWLB	1,191.30	Civic Hall Loan PW507201
						44,737.27	Monthly Expenditure Sub Total
Payroll September 2022 Deductions							
	4000	101			STC	3,681.12	
	4000	450			Civic Hall	2,188.54	
	4005	500			Casual Staff	154.22	
	4000	350			Environmental Services	2,408.24	
Payroll October 2022							
	4000	101			STC	4,429.73	
	4000	450			Civic Hall	4,696.95	
	4005	500			Casual Staff	2,701.03	
	4000	350			Environmental Services	5,458.52	
					SUBTOTAL	25,718.35	Monthly Payroll Total
					TOTAL	70,455.62	Overall Monthly Expenditure

Schedule of Receipts October 2022

Centre	£ Amount	Transaction Detail
Invoices Paid (Civic Hall) (100)		
100	190.00	Fell Scouts
100	1,134.00	Prince Bishop Primary School
100	1,045.00	North Road Gym
100	1,453.75	Timeless Theatre
100	439.00	West Pelton Primary School
100	1,864.35	Timeless Theatre
100	55.00	U3A
100	60.00	CDCF
100	141.00	Durham County Council
100	1,153.00	South Stanley Junior School
100	17,594.02	One Point Hub
100	113.00	Cinema Club
100	933.00	South Stanley Infant School
VAT (105)		
Administration (110)		
110	9.63	Loyalty Reward
110	0.62	Mixed Loyalty Reward
110	0.62	Mixed Loyalty Reward
110	9.63	Loyalty Reward
110	-	9.63 Loyalty Reward Reversal
110	-	0.62 Loyalty Reward Reversal
110	9.63	Loyalty Reward
110	-	9.63 Loyalty Reward Reverse
Precept (111)		
Environmental Services (350)		
Civic Hall (500)		
500	25.00	20220928-20220930 Websales
500	6.25	20220928-20220930 Websales
500	55.00	20221003-20221009 Card
500	73.33	20221001-20221007 Websales
500	17.50	20221001-20221007 Websales
500	65.00	20221001-20221007 Websales
500	1.25	20221003-20221009 Cash
500	93.33	20221008-20221014 Websales
500	22.50	20221008-20221014 Websales
500	58.33	20221008-20221014 Websales
500	15.00	20221017-20221023 Cash
500	36.67	20221015-20221021 Websales
500	5.00	20221015-20221021 Websales
500	15.00	20221015-20221021 Websales
500	7.50	20221710-20221023 Card
500	53.33	20221710-20221023 Card
500	25.00	20221022-20221026 Websales
500	6.25	20221022-20221026 Websales
500	20.00	20221022-20221026 Websales
500	85.00	20221024-20221030 Card
500	-	94.17 Reverse part INC04 11
Civic Hall Bar (510)		
510	1,557.04	20220926-20221002 Cash

510	1,675.06	20220926 - 20221002 Sum Up
510	14.98	20221003-20221009 Sum Up
510	57.50	20221003-20221009 Cash
510	15.48	20221010-20221016 Sum Up
510	25.89	20221010-20221016 Sum Up
510	9.17	20221010-20221016 Cash
510	22.75	20221017-20221023 Cash
510	18.59	20221017-20221023 Sum Up
510	3.28	20221024-20221030 Sum Up
510	6.56	20221024-20221030 Sum Up
510	19.98	20221024-20221030 Sum Up
Civic Hall Income For Future Shows (530)		
530	1,046.00	20220928-20220930 Websales
530	151.00	20220926-20221002 Card
530	180.00	20221003-20221009 Card
530	231.00	20221003-20221009 Card
530	2,724.00	20221008-20221014 Websales
530	485.00	20221010-20221016 Card
530	375.00	20221017-20221023 Cash
530	923.50	20221015-20221021 Websales
530	1,179.50	20221710-20221023 Card
530	769.00	20221022-20221026 Websales
530	556.75	20221024-20221030 Card
530	2,204.00	20221001-20221007 Websales
Room Hire Deposits (540)		
Total	41,028.47	

Date: 02/11/2022

Stanley Town Council 2022 - 23

Page 1

Time: 11:13

**Bank Reconciliation Statement as at 31/10/2022
for Cashbook 1 - Current Bank A/c**

User: JR

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
mixed payments account	31/10/2022		36,169.40
Savings Account	31/10/2022		968,525.71
Current Bank Account-e account	31/10/2022		24,834.98
			<u>1,029,530.09</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			1,029,530.09
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			1,029,530.09
		Balance per Cash Book is :-	1,029,530.09
		Difference is :-	0.00

>	Mon, 31 Oct 22	POST OFFICE CREDIT REM	£933.00	£36,169.40
---	----------------	------------------------	---------	------------

>	Date	Description	Money In	Money Out	Balance
>	Fri, 21 Oct 22	203351 43231674 FT		-£20,000.00	£968,525.71

>	Date	Description	Money In	Money Out	Balance
>	Mon, 31 Oct 22	DOCUMENT SOLUTION		-£108.72	£24,834.98

National Joint Council for local government services

Employers' Secretary
Naomi Cooke

Trade Union Secretaries
Rachel Harrison, GMB

Mike Short, UNISON

Address for correspondence
Local Government Association
18 Smith Square
London SW1P 3HZ
Tel: 020 7664 3000
info@local.gov.uk

Address for correspondence
UNISON Centre
130 Euston Road
London NW1 2AY
Tel: 0845 3550845
l.government@unison.co.uk

**To: Chief Executives in England, Wales and N Ireland
(copies for HR and Finance Directors)
Members of the National Joint Council**

1 November 2022

Dear Chief Executive,

LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2022-23

Employers are encouraged to implement this pay award as swiftly as possible.

Pay

Agreement has been reached on rates of pay applicable from **1 April 2022**. The new pay rates are attached at **Annex 1**.

The new rates for allowances, uprated by 4.04 per cent, are set out at **Annex 2**.

The NJC has agreed that from **1 April 2023**, Spinal Column Point (SCP) 1 will be permanently deleted from the NJC pay spine.

Annual Leave

The NJC has agreed that from **1 April 2023**, all employees covered by this National Agreement, regardless of their current leave entitlement or length of service, will receive a permanent increase of one day (pro rata for part-timers) to their annual leave entitlement. This may require, in some organisations, that a local agreement has to be reached in order for the extra day to be applied. The NJC's full expectation is that the additional day's leave will be applied for all NJC staff, regardless of existing local arrangements.

The National Agreement Part 2 Para 7.2 will, with effect from **1 April 2023**, be amended to read as follows:

7.2 Annual Leave

With effect from 1 April 2023, the minimum paid annual leave entitlement is twenty-three days with a further three days after five years of continuous service. The

entitlement as expressed applies to five day working patterns. For alternative working patterns an equivalent leave entitlement should be calculated.

7.3 *The annual leave entitlement of employees leaving or joining an authority is proportionate to their completed service during the leave year.*

7.4 Extra Statutory Holidays

Employees shall have an entitlement to two extra statutory days holiday, the timing of which shall be determined by the authority in consultation with the recognised Trade Unions with a view to reaching agreement or added to annual leave by local agreement.

Joint work

The NJC has also agreed to enter into discussions on homeworking policies, mental health support and maternity etc leave.

Backpay for employees who have left employment since 1 April 2022

If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2022 to the employee's last day of employment.

When salary arrears are paid to ex-employees who were in the LGPS, the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if the ex-employee has pre-April 2014 LGPS membership) accordingly. Further detail is provided in [section 15 of the HR guide](#) which is available on the [employer resources section](#) of www.lgpsregs.org

Yours sincerely,

*Naomi
Cooke*

Naomi Cooke

R. Harrison

Rachel Harrison

M. R. Short

Mike Short

ANNEX 1

SCP	01-Apr-21		01-Apr-22	
	per annum	per hour	per annum	per hour
1	£18,333	£9.50	£20,258	£10.50
2	£18,516	£9.60	£20,441	£10.60
3	£18,887	£9.79	£20,812	£10.79
4	£19,264	£9.99	£21,189	£10.98
5	£19,650	£10.19	£21,575	£11.18
6	£20,043	£10.39	£21,968	£11.39
7	£20,444	£10.60	£22,369	£11.59
8	£20,852	£10.81	£22,777	£11.81
9	£21,269	£11.02	£23,194	£12.02
10	£21,695	£11.25	£23,620	£12.24
11	£22,129	£11.47	£24,054	£12.47
12	£22,571	£11.70	£24,496	£12.70
13	£23,023	£11.93	£24,948	£12.93
14	£23,484	£12.17	£25,409	£13.17
15	£23,953	£12.42	£25,878	£13.41
16	£24,432	£12.66	£26,357	£13.66
17	£24,920	£12.92	£26,845	£13.91
18	£25,419	£13.18	£27,344	£14.17
19	£25,927	£13.44	£27,852	£14.44
20	£26,446	£13.71	£28,371	£14.71
21	£26,975	£13.98	£28,900	£14.98
22	£27,514	£14.26	£29,439	£15.26
23	£28,226	£14.63	£30,151	£15.63
24	£29,174	£15.12	£31,099	£16.12
25	£30,095	£15.60	£32,020	£16.60
26	£30,984	£16.06	£32,909	£17.06
27	£31,895	£16.53	£33,820	£17.53
28	£32,798	£17.00	£34,723	£18.00
29	£33,486	£17.36	£35,411	£18.35
30	£34,373	£17.82	£36,298	£18.81
31	£35,336	£18.32	£37,261	£19.31
32	£36,371	£18.85	£38,296	£19.85
33	£37,568	£19.47	£39,493	£20.47
34	£38,553	£19.98	£40,478	£20.98
35	£39,571	£20.51	£41,496	£21.51
36	£40,578	£21.03	£42,503	£22.03
37	£41,591	£21.56	£43,516	£22.56
38	£42,614	£22.09	£44,539	£23.09
39	£43,570	£22.58	£45,495	£23.58
40	£44,624	£23.13	£46,549	£24.13
41	£45,648	£23.66	£47,573	£24.66
42	£46,662	£24.19	£48,587	£25.18
43	£47,665	£24.71	£49,590	£25.70

NB: hourly rate calculated by dividing annual salary by 52.143 weeks (which is 365 days divided by 7) and then divided by 37 hours (the standard working week)

Part 3 Paragraph 2.6(e) Sleeping-in Duty Payment:

1 April 2022
£39.24

**RATES OF PROTECTED ALLOWANCES AT 1 APRIL 2022
(FORMER APT&C AGREEMENT (PURPLE BOOK))**

Paragraph 28(3) Nursery Staffs in Educational Establishments - Special Educational Needs Allowance

1 April 2022
£1,401

Paragraph 28(14) Laboratory / Workshop Technicians

City and Guilds Science Laboratory Technician's Certificate Allowance:

1 April 2022
£228

City and Guilds Laboratory Technician's Advanced Certificate Allowance:

1 April 2022
£165

Paragraph 32 London Weighting and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2022
£951

Outer Fringe Area:

1 April 2022
£663

Paragraph 35 Standby Duty Allowance - Social Workers (1)(a)(i) Allowance - Per Session

1 April 2022
£31.58

FORMER MANUAL WORKER AGREEMENT (WHITE BOOK)

Section 1 Paragraph 3 London and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2022

£951

Outer Fringe Area:

1 April 2022

£663