### Sandon Parish Council



Parish Clerk Caroline Scott Lye End Farm, Sandon, SG9 ORS Clerk@sandonherts.co.uk www.sandonherts.co.uk

Date: 4<sup>th</sup> September 2025

To: Cllrs John Davies (Chair), James De Uphaugh, Nikki Hawxby, Lisa Megraw.

Councillors are respectively summoned to attend this meeting for the transaction of business in the agenda below. The meeting is open to members of the public and press.

Please note that all relevant information is available on our website

### **Sandon Parish Council Meeting**

to be held on

### Wednesday 10<sup>th</sup> September 2025 Sandon Village Hall at 7.30pm

C Scott

Mrs C Scott,

#### **Clerk to Sandon Parish Council**

To assist in the speedy and efficient despatch of business, members requiring further information or clarification on items included on the agenda are requested to enquire prior to the meeting.

#### **AGENDA**

### 25/052 Apologies

To receive and approve apologies for absence.

### 25/053 **Co-option**

To review applications for the vacancy of Sandon Parish Councillor

### 25/054 Interests

- a) To receive declarations of interest from councillors on items on the agenda
- b) To receive written requests for dispensations for declarable interests; and
- c) To grant any requests for dispensation as appropriate

### 25/055 **Minutes**

To confirm the minutes of Sandon Parish Council Meeting held on the 9th July 2025 as an accurate record of proceedings.

### 25/056 Public Issues

To invite members of the public to address the meeting.

### 25/057 Reports to the Council

To receive reports from representatives on outside bodies, local authorities and agencies.

### 25/058 Planning

To receive a planning report on applications and decisions

a) <u>25/02010/DOC</u> - Land On The West Side Of Gannock Road Sandon Hertfordshire SG9 0RH – Decided - Approval of Details

### 25/059 Finance – RFO Report

- a) To note receipt of income
- b) To receive summary report of <u>receipts and payments against</u> budget
- c) To receive bank reconciliation
- d) To consider price quotations, charges and grant requests
- e) To authorise payments made in accordance with the budget
- f) Section 137 spending and Local Grants
- g) Staff Salaries

### 25/060 Reports from Working Parties and Committees

- a) Highways
- b) Church graves in Redhill
- c) Sports Club and Roe Green the Sports Club have asked if the Parish Council would be willing to take on the responsibility of the Defibrillator at the Pavillion.
- d) Village Hall
- e) School
- f) HR committee
- g) Hedges
- h) Village information pack
- i) Christmas Tree Lights event

# 25/061 Date of next Sandon Parish Council Meeting and items for the agenda

To note that the next Parish Council Meeting will be held on Wednesday 12<sup>th</sup> November 2025.

### Sandon Parish Council



Parish Clerk Caroline Scott Lye End Farm, Sandon, SG9 ORS Clerk@sandonherts.co.uk www.sandonherts.co.uk

# held on Wednesday 9<sup>th</sup> July 2025 Sandon Village Hall at 7.30pm

Present: Cllrs John Davies (Chair), James DeUphaugh, Nikki Hawxby, Lisa Megraw.
Attending: C Scott (Clerk), DCllr S Jarvis, 1 parishioner, 1 representative from NHDC

#### **MINUTES**

#### Meeting opened 19:30

#### 25/042 Apologies

To receive and approve apologies for absence.

#### None

### 25/043 **Co-option**

To review applications for the vacancy of Sandon Parish Councillor **None** 

#### 25/044 Interests

- a) To receive declarations of interest from councillors on items on the agenda Cllr L Megraw items 25/048b & 25/050h.
- b) To receive written requests for dispensations for declarable interests; **none**
- c) To grant any requests for dispensation as appropriate
   none

### 25/045 **Minutes**

To confirm the minutes of Sandon Parish Council Meeting held on the 14<sup>th</sup> May 2025 and the extraordinary meeting held on the 18<sup>th</sup> June 2025 as an accurate record of proceedings. **Resolved** proposed Cllr J DeUphaugh, seconded Cllr J Davies that these Minutes both be agreed as a true and accurate record of the proceedings and be duly signed by the Chairman. Unanimously agreed.

### 25/046 Public Issues

To invite members of the public to address the meeting.

### 25/047 Reports to the Council

To receive reports from representatives on outside bodies, local authorities and agencies.

DCllr S Jarvis reported about Deadman's Hill, just before the A505 where the roadside has become worn – Highways is investigating, a trial of repairing potholes in a different way is being evaluated repairing a larger area than just the potholes, review of the way speed limits are set by increasing the average speed seen in an area is being raised. Community governance review is in process and will be going to council on 10<sup>th</sup> July, likely to stay as they are in this area. Unitary areas are in discussion with the district councils.

### 25/048 Planning

To receive a planning report on applications and decisions

- a) <u>25/00874/FPH</u> Willows, Roe Green **Granted** Cllr L Megraw withdrew from meeting
- **b)** <u>25/01558/LBC</u> & <u>25/01557/FPH</u> Sextons, Church End no comment

#### **Clir L Megraw returned**

### 25/049 Finance – RFO Report

- a) To note receipt of income
- b) To receive summary report of <u>receipts and payments against</u> budget
- c) To receive bank reconciliation

  Resolved proposed Cllr J Davies, seconded Cllr L Megraw that
  the above be noted or approved. Unanimously agreed
- d) To consider price quotations, charges and grant requests
- e) To authorise payments made in accordance with the budget **Resolved** proposed Cllr J DeUphaugh, seconded Cllr L Megraw that the payments in accordance with the budget be approved. Unanimously agreed.
- f) To Receive the Rospa Report Noted

### 25/050 Reports from Working Parties and Committees

- a) Highways pot holes at Roe Green have been mended, drainage gully survey has been seen but not completed yet.
- b) Church no report
- c) Sports Club and Roe Green no report, cricket has had positive comments on the quality of the pitch

- d) Village Hall no report
- e) School positive letter received thanking the PC for the grant received earlier in the year, FOSS are working hard to pick up more students
- f) HR committee no report
- g) Hedges correspondence was received about the encroaching hedge along Payne End towards the Village Hall, the landowner has been made aware. Also the hedge between Wrest Cottage and the Old Police House is starting to grow into the road, make the landowner aware.

### **Cllr L Megraw withdrew from meeting**

h) Fire Risk – Cllr J Davies has sought advice from the fire department and the NFU and will continue to communicate with landowners.

**Cllr L Megraw returned** 

## 25/051 Date of next Sandon Parish Council Meeting and items for the agenda

To note that the next Parish Council Meeting will be held on Wednesday 10<sup>th</sup> September 2025.

Closed 20:13

### SANDON PARISH COUNCIL 2025-26 BUDGET & MANAGEMENT ACCOUNTS Month 1 - to 31 March 2026

ivioni	tn 1 - to 31 iviarch 2	.026				
	2024-2025 Actual	2025-2026 Budget		£ Actual YTD paid (excl'g	£ Actual YTD VAT	Forecast to 31 March 2026
Balance in Santander Bank a/c at prior year end	17683.16	17683.16	$-\dagger$	VAT) 18723.06	naid	
Cash and cheques in hand	17005.10	17003.10		18723.00		
	2150 56	2150.56				
Less value of uncleared cheques as at prior year end	-2150.56	-2150.56	$\dashv$			
Less Creditors (money owed by SPC) - at prior year end						
Plus Debtors (money owed to SPC) - at prior year end						
Net balance at start of current year	15532.60	15532.60		18723.06		
Receipts						
Precept	9321.94	8,500.00		4399.37		9,000.00
Grants	242.76					
VAT	212.76					
Other receipts (uncleared and returned cheque)	160.00	0.500.00		4 200 27	0.00	0.000.00
TOTAL	9,694.70	8,500.00	-	4,399.37	0.00	9,000.00
Expenditure						
Operating expenses						
Employment costs (including PAYE)	4634.68	5,300.00		983.88		4,316.12
Insurance	464.00	500.00	$\dashv$	464.00		
Playground Management (annual ROSPA inspection)	78.00	95.00		96.00		36.00 -1.00
Audit Commission (Audit fee)	187.25	200.36		200.36		0.00
Village Hall rent		150.00		150.00		0.00
Clerk's expenses		37.50				37.50
Financial Officer's expenses						0.00
Other operating expenses (incl IT)	152.84			86.00	17.20	-86.00
Parish Council Election expenses (in allocated PC reserves)						0.00
Councillor & Officer Training (HAPTC)	60.00	500.00		69.00		431.00
Subscriptions - (HAPTC, SLCC, ICO, Focus broadband)	419.08	423.00		511.55	35.52	-88.55
Professional services (VAT on legal fees)						0.00
Other admin and general expenses	72.00					0.00
Total operating expenses	6,067.85	7,205.86		2,560.79	52.72	4,645.07
Section 137 Grants awarded by Sandon PC Sandon PCC		1,500.00				1,500.00
	500.00		$\longrightarrow$	500.00		0.00
Friends of Sandon School	500.00			500.00		-500.00
Sandon Gardeners Club	100.00					0.00
Sandon Sports Club						0.00
Sandon Cygnets Sandon Strollers Cricket Club			_			0.00
Herts Air Ambulance			-			0.00
D-Day celebration	291.50			313.23		-313.23
Total grants awarded	891.50	1,500.00		813.23	0.00	686.77
Village projects	30 2.00	2,500.00		5_55	0.00	0.00
New General Equipment						0.00
Village Hall Improvements & Equipment		450.00				450.00
Other Village projects		300.00				300.00
Total village projects	0.00	750.00		0.00	0.00	750.00
Maintenance of assets & miscellaneous						0.00
Repairs & maintenance (regular payment to Broadmead Leisure)	195.00			3,330.00	78.00	-3,330.00
Capital replacements						0.00
Other costs	79.20					0.00
Total maintenance & miscelaneous expenditure	274.20	0.00		3,330.00	78.00	-3,330.00
Earmarked reserves						0.00
Parish Council Election expenses		1,744.13				1,744.13
Capital Replacements		1,000.00	$\longrightarrow$			1,000.00
Repairs and Maintenance  New equipment		600.00	_			600.00
Village Hall improvements		500.00 500.00				500.00 500.00
- ma <sub>6</sub> e rian improvements		300.00	$\dashv$			0.00
TOTAL EXPENDITURE	14,467.10	9,455.86		6,704.02	130.72	2,751.84
TOTAL INCOME	9,694.70	8,500.00		4,399.37	155.72	9,000.00
Spending from Reserves (- denotes use of reserve)	-4,772.40	-955.86		-2,304.65		6,248.16
	to date receipts less tota		mer	-	-2,435.37	,
		ance (excluding cr			16,287.69	
		memo: Total pa			6,834.74	
Application of funds at 13th June 2025	5					
Balance in Santander bank a/c		16,287.69		Recond	ciled:	yes
Less unpresented cheques		0.00				-
, ,				cillor Signature conf		
Less committed funds						
Plus cash / cheques to pay-in		0.00	re	concilliation to Bank	k Statement.	
Plus cash / cheques to pay-in Plus Debtors (HMRC is not included as debtor for ur		0.00	re	concilliation to Bank	k Statement.	
Plus cash / cheques to pay-in Plus Debtors (HMRC is not included as debtor for ur Net funds available to Sandon Parish Council at 3rd S	September 2025	0.00 16287.69			k Statement.	
Plus cash / cheques to pay-in Plus Debtors (HMRC is not included as debtor for ur	<b>September 2025</b> oudget)	0.00 16287.69	Date			

### Financial Report for Sandon Parish Council Meeting 10th September 2025

a) To note receipt of income (3<sup>rd</sup> September 2025):

• Total receipts: ½ precept payment £4399.37

• Memo: VAT reclaim for £79.80 in process

Available balance (Bank a/c less uncleared chq & committed funds £16287.69) £16,287.69

- b) To receive summary report of receipts and payments against budget
- c) To receive bank reconciliation
- d) <u>To consider price quotations, charges and grant requests</u> Broadmead Leisure – <u>playground matting quote</u>
- e) <u>To authorise payments made in accordance with the budget</u> July 2025 spend approvals / cheque release authorisations required:

• ICO Data Protection fee renewal £ 52.00

• Broadmead Leisure inv 2981 (August, Sept & Oct inspections, painting) £ 276.00

Focus Broadband (to note inv 10837657 & 10867206 already paid)
 £ 88.08

Total new (Sept 2025) expenditure to be approved by PC £416.08

Projected Balance following above Sept 2025 expenditure: £15959.69

#### f) Section 137 spending and Local Grants

The 2025/26 PC budget includes the sum of £1,500 (funds to come from PC reserves) for section 137 payments. The current Department of Local Communities & Local Government Section 137 expenditure limit is £11.10 per local elector in the parish, hence with Sandon having 408 registered electors this equates to £4528.80 as the maximum total amount that can be spent on community activities including grants to village clubs.

The VE-Day celebrations held in May were funded with the s.137 power which totalled £219.50

#### g) Staff

The Clerk contract for 13.75hrs/month to include holiday set at SP16 set out in the NALC National Agreement on Salaries and Conditions of Service of Local Council Clerks in England and Wales (£15.82/hr, up from £15.33 in 2024-25).

The RFO contract for a nominal 4hrs/week to include holiday, again at a starting point of SPC16 in 2020.

As has previously been agreed, SPC calculate the salary for an estimated 165 hours for each position rather than a running total, this has been sufficient to complete tasks for both positions.

Therefore if the SPC agree to continue with this arrangement for 2025-26 the annual salaries to be paid for each position will be £2610.30 each, totalling £5220.60

• Review of hours and pay – Does the Parish Council want to continue with the estimated 165hrs per position?

#### h) AGAR

We have received confirmation of receipt of AGAR form and exempt status for the year ending 31 March 2025, no further action expected.

### Broadmead Leisure Limited

17 Stanstead Road Hoddesdon Herts EN11 OPF

Mob: 07974 465351 email: paul@broadmeadleisure.co.uk

Date. 17<sup>th</sup> August 2025 Ref. sandon 02A

Sandon Parish Council

#### <u>Quote</u>

#### Playground repairs

Option 1

Supply and install Bonded rubber mulch under equipment below @ 40mm thick, laid onto double terram.

Slide, 40sqm

Junior swings, 27sqm

Cradle swings, 24sqm

Climbing Frame, 34sqm

Heras fence area in for duration of works

£8180.00

Option 2, sub base.

Excavate ground in preparation to Install compacted mot hardcore @ 100mm thick, Supply and install Bonded rubber mulch under equipment as above at various thicknesses required between 40mm and 100mm thick.

Remove sub soil from site, approx. 40 ton, 2 grab lorries required

Heras fence.

£16,000.00

All prices are valid for 30 days and are subject to vat

Organisation name: Sandon Parish Council (Hertfordshire)

Order reference number: 008a9c360402 Registration reference: ZB567747

Dear Caroline Scott

### GDPR/Data Protection Act 2018 Data protection fee renewal - ACTION REQUIRED BY 03/10/2025

Organisations that process personal data are subject to the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

Under the Data Protection (Charges and Information) Regulations 2018 (as amended) (the Regulations) they must also pay an annual data protection fee, unless they are exempt.

Your payment and registration as a data controller under the Regulations will expire on 03/10/2025. You must now either:

- renew your registration, taking the tier assessment to confirm the fee you need to pay (see ico.org.uk/fee-self-assessment), or
- cancel your registration if your circumstances have changed, telling us why you no longer need to be registered.

Based on your last assessment you are now required to pay **£52.00**. However you should use our tier assessment tool (see <a href="ico.org.uk/fee-self-assessment">ico.org.uk/fee-self-assessment</a>) to confirm how much you need to pay, and contact us immediately if your current assessment is wrong.

#### Changes to the fee

The data protection fee has recently increased for all organisations. Read more about the change to the fee here: <a href="ico.org.uk/fee-change">ico.org.uk/fee-change</a>.

#### How to pay

Did you know that 89% of fee payers pay on time? You can pay in any of these ways:

**Direct debit** - this is the best way to make sure you renew on time. Just click on the link <a href="ico.org.uk/direct-debit">ico.org.uk/direct-debit</a> and follow the instructions to complete your payment online. It's really quick and easy to do. **If you pay by direct debit you will automatically receive an annual reduction of £5**. You will need your **order reference** and **registration reference** from the top of this email.

**Online** - pay securely with a debit or credit card at <u>ico.org.uk/pay</u>. You will need the **order reference** and **registration reference** from the top of this email.

#### **Further information**

You must let us know if any of the details we hold about you change. If you want to tell us about a change to your details please go to <a href="ico.org.uk/update">ico.org.uk/update</a>. The online change service is very quick and easy to use. You will need your registration reference and security number.

If you need any more information about the fee please see ico.org.uk/fee-quide.

If you want to discuss your payment or your obligation to pay, call us on 0303 123 1113, or email <a href="mailto:dataprotectionfee@ico.org.uk">dataprotectionfee@ico.org.uk</a>. You'll need the **registration reference** from the top of this email and the **security number** we sent you when you first applied.

For information about what we do with personal data see our privacy notice at <a href="ico.org.uk/privacy-notice">ico.org.uk/privacy-notice</a>.

Yours sincerely

Michael Fitzgerald
Director of Digital, IT and Business Services
Information Commissioner's Office

#### **Broadmead Leisure Limited**

17 Stanstead Road Hoddesdon Hertfordshire EN11 0PF 07974465351

VAT Registration No.: 894940961

**INVOICE TO** 

Sandon Parish Council

VAT Invoice 2981

**DATE** 25/08/2025 **TERMS** 14 days

**DUE DATE** 08/09/2025

DESCRIPTION		AMOUNT
To carry out Monthly inspections to village playground. Aug October 2025	195.00	
Climbing frame, grind off rough edge on metal beam and pa	aint.	35.00
	SUBTOTAL	230.00
	VAT TOTAL	46.00
	TOTAL	276.00
	TOTAL DUE	£276.00

### **INVOICE**



Focus House Ham Road Shoreham-by-Sea BN43 6PA

VAT No. 837118622

Sandon Parish Council Sandon Village Hall Payne End Buntingford Hertfordshire SG9 0QU

Account No.	FH7203	Invoice No.	10837657	Date/Tax Point	15/07/25

Description	Price Each	Qty	Total (£)
Service Charges	36.70	1	36.70
	Subtotal		36.70
Thank you for paying by Direct Debit. The amount shown will be collected on or after 29/07/2025	VAT at 20.00%		7.34
Sit of ditor Editification	TOTAL DUE		44.04





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BACS, Internet and Telephone Banking Payments can be made to the following bank details:

Account Name: Focus 4 U Ltd

Sort Code: 40-25-03 Account No: 01464973

Please quote your Account No (FH7203) as the Reference

#### Pay your bill online

You can pay us online by going to www.focusgroup.co.uk/pay-online/

#### Cheque

Make cheques payable to Focus 4 U Ltd, quoting your account number (FH7203), and send to the address on the remittance advice below

To tell us you've already paid your bill, please email creditcontrol@focusgroup.co.uk

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We make every effort to ensure our customers are happy with the level of service they receive from us. However, despite our best efforts, we appreciate sometimes, things can go wrong. When they do, we want to know so we can put them right. Please see our Customer Complaints Code https://focusgroup.co.uk/information/customer-complaints-code/ for how you can get in touch, including how to use the Alternative Dispute Resolution Service provided by the Ombudsman.

h and enclose with your payment	
Account No.	FH7203
Cheque Enclosed	
Electronic Payment	
Amount you are paying	
	Account No.  Cheque Enclosed  Electronic Payment

### **INVOICE**



Focus House Ham Road Shoreham-by-Sea BN43 6PA

VAT No. 837118622

Sandon Parish Council Sandon Village Hall Payne End Buntingford Hertfordshire SG9 0QU

Account No.	FH7203	Invoice No.	10867206	Date/Ta	x Point	14/08/25
Description				Price Each	Qty	Total (£)
Service Charges				36.70	1	36.70

Thank you for paying by Direct Debit. The amount shown will be collected on or after 29/08/2025





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h and enclose with your payment	
Account No.	FH7203
Cheque Enclosed	
Electronic Payment	
Amount you are paying	
	Account No.  Cheque Enclosed  Electronic Payment



24 JULY 2025

#### **LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2025/26**

The National Joint Council for Local Government Services (NJC) has reached an agreement on rates of pay applicable from 1 April 2025 to 31 March 2026. We encourage employers to implement this pay award as soon as possible.

Backpay for employees who have left employment since 1 April 2025. If an ex-employee requests it, we recommend that employers pay any monies due to that employee from 1 April 2025 to the employee's last day of employment. The table below lists the new pay scales for clerks and other employees employed under the terms of the model contract, including SCPs 50 and above. These should be retrospectively applied from 1 April 2025.

\*Hourly rates have been calculated using the NJC-agreed formula: annual salary divided by 52.143 weeks (which is 365 days divided by 7) divided by 37 hours (the standard working week).

	1 April 2	1 April 2024		2025	Scale ranges
SCP	£ per annum	* £ per hour	£ per annum	* £ per hour	Based on SCP
2	£23,656	£12.26	£24,413	£12.65	Below LC Scale (for staff other than clerks)
3	£24,027	£12.45	£24,796	£12.85	Below LC Scale (for staff other than clerks)
4	£24,404	£12.65	£25,185	£13.05	Below LC Scale (for staff other than clerks)
5	£24,790	£12.85	£25,583	£13.26	Below LC Scale (for staff other than clerks)
5	£24,790	£12.85	£25,583	£13.26	LC1 (below substantive range)
6	£25,183	£13.05	£25,989	£13.47	LC1 (below substantive range)
7	£25,584	£13.26	£26,403	£13.69	LC1 (substantive benchmark range)
8	£25,992	£13.47	£26,824	£13.90	LC1 (substantive benchmark range)
9	£26,409	£13.69	£27,254	£14.13	LC1 (substantive benchmark range)
10	£26,835	£13.91	£27,694	£14.35	LC1 (substantive benchmark range)



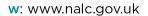


				1	
11	£27,269	£14.13	£28,142	£14.59	LC1 (substantive benchmark range)
12	£27,711	£14.36	£28,598	£14.82	LC1 (substantive benchmark range)
13	£28,163	£14.60	£29,064	£15.06	LC1 (above substantive range)
14	£28,624	£14.84	£29,540	£15.31	LC1 (above substantive range)
15	£29,093	£15.08	£30,024	£15.56	LC1 (above substantive range)
16	£29,572	£15.33	£30,518	£15.82	LC1 (above substantive range)
17	£30,060	£15.58	£31,022	£16.08	LC1 (above substantive range)
18	£30,559	£15.84	£31,537	£16.35	LC2 (below substantive range)
19	£31,067	£16.10	£32,061	£16.62	LC2 (below substantive range)
20	£31,586	£16.37	£32,597	£16.90	LC2 (below substantive range)
21	£32,115	£16.65	£33,143	£17.18	LC2 (below substantive range)
22	£32,654	£16.93	£33,699	£17.47	LC2 (below substantive range)
23	£33,366	£17.29	£34,434	£17.85	LC2 (below substantive range)
24	£34,314	£17.79	£35,412	£18.35	LC2 (substantive benchmark range)
25	£35,235	£18.26	£36,363	£18.85	LC2 (substantive benchmark range)
26	£36,124	£18.72	£37,280	£19.32	LC2 (substantive benchmark range)
27	£37,035	£19.20	£38,220	£19.81	LC2 (substantive benchmark range)
28	£37,938	£19.66	£39,152	£20.29	LC2 (substantive benchmark range)
29	£38,626	£20.02	£39,862	£20.66	LC2 (above substantive benchmark range)
30	£39,513	£20.48	£40,777	£21.14	LC2 (above substantive benchmark range)





31	£40,476	£20.98	£41,771	£21.65	LC2 (above substantive benchmark range)
32	£41,511	£21.52	£42,839	£22.20	LC2 (above substantive benchmark range)
33	£42,708	£22.14	£44,075	£22.85	LC3 (below substantive range)
34	£43,693	£22.65	£45,091	£23.37	LC3 (below substantive range)
35	£44,711	£23.17	£46,142	£23.92	LC3 (below substantive range)
36	£45,718	£23.70	£47,181	£24.46	LC3 (below substantive range)
37	£46,731	£24.22	£48,226	£25.00	LC3 (substantive benchmark range)
38	£47,754	£24.75	£49,282	£25.54	LC3 (substantive benchmark range)
39	£48,710	£25.25	£50,269	£26.06	LC3 (substantive benchmark range)
40	£49,764	£25.79	£51,356	£26.62	LC3 (substantive benchmark range)
41	£50,788	£26.32	£52,413	£27.17	LC3 (substantive benchmark range)
42	£51,802	£26.85	£53,460	£27.71	LC3 (above substantive benchmark range)
43	£52,805	£27.37	£54,495	£28.25	LC3 (above substantive benchmark range)
44	£54,071	£28.03	£55,801	£28.92	LC3 (above substantive benchmark range)
45	£55,367	£28.70	£57,139	£29.62	LC3 (above substantive benchmark range)
46	£56,708	£29.39	£58,523	£30.33	LC4 (below substantive range)
47	£58,064	£30.10	£59,922	£31.06	LC4 (below substantive range)
48	£59,300	£30.74	£61,198	£31.72	LC4 (below substantive range)
49	£60,903	£31.57	£62,852	£32.58	LC4 (below substantive range)
50	£62,377	£32.33	£64,373	£33.37	LC4 (substantive benchmark range)





51	£63,881	£33.11	£65,925	£34.17	LC4 (substantive benchmark range)
52	£65,943	£34.18	£68,053	£35.27	LC4 (substantive benchmark range)
53	£68,000	£35.25	£70,176	£36.37	LC4 (substantive benchmark range)
54	£70,065	£36.32	£72,307	£37.48	LC4 (substantive benchmark range)
55	£72,145	£37.39	£74,454	£38.59	LC4 (above substantive benchmark range)
56	£74,198	£38.46	£76,572	£39.69	LC4 (above substantive benchmark range)
57	£76,277	£39.54	£78,718	£40.80	LC4 (above substantive benchmark range)
58	£78,315	£40.59	£80,821	£41.89	LC4 (above substantive benchmark range)
59	£80,247	£41.59	£82,815	£42.93	LC4 (above substantive benchmark range)
60	£82,221	£42.62	£84,852	£43.98	LC4 (above substantive benchmark range)
61	£84,243	£43.67	£86,939	£45.06	LC4 (above substantive benchmark range)
62	£86,319	£44.74	£89,081	£46.17	LC4 (above substantive benchmark range)