**Regional Payroll Network meeting**

**Wednesday 26th June 2024 (10am) via Teams**

**NOTES OF MEETING**

**Attended:**

Beverley Emmerson Northumberland County Council

Nicola Hesse Hartlepool Council

Amanda Ayre Middlesbrough Council

Michelle Conway Middlesbrough Council

Sue Coates Middlesbrough Council

Christine Walshaw South Tyneside Council

Paul Walker Durham County Council

Pamela Smith Durham County Council

Lisa McAllister Gateshead Council

Lynne Mole Gateshead Council

Mick Brodie NEREO

Tracy Stephenson Xentrall

Val Lee Xentrall

Rebecca Large Redcar & Cleveland Council

Carol Ayre Redcar & Cleveland Council

Karen Willis Redcar & Cleveland Council

**Apologies:**

Karen Bainbridge Middlesbrough Council

Ann Robinson Xentrall

Helen Umpleby Xentrall

Hannah Harvey Northumberland County Council

Claire Harrison Durham County Council

Karen Hall Durham County Council

Ben Newby Durham County Council

Caroline Metcalfe Durham County Council

Paula Trott City of Newcastle upon Tyne

Kevin Shears Hartlepool Council

John Gregson City of Sunderland

Angela Greener City of Sunderland

Karen Forbes Gateshead Council

1. Update on Pay – *Mick Brodie, NEREO –* ***Unions have rejected offer of £1290. This was a full and final offer, however now waiting on response from unions plus the results of the 04/07/2024 general election.***
2. Matters Arising/Actions/Feedback from previous meeting – ***No Issues/Feedback***
3. Call Out Payments - Raised by Gateshead

Hartlepool - currently under review with their own HR.

Redcar - suggested all councils send their policies to Brenda.

Durham pay standby for the first 2 hours, then after that pay time and third.

1. Payments for non-Election Employees – Raised by Redcar

All attendees confirmed no additional payments were paid for processing the payroll for non-election teams.

1. Pensions Monthly Data Files - Raised by Xentrall

Middlesborough submitting on i-connect to replace the annual return- March file different for the FTE- used itrent and worked with midland pension data service.

1. Leavers Pay Award

Pay Award - Employees payment details being updated for leavers, but arrears not being paid until request received. As systems are being updated before requests/payments it can look like the figures don’t balance but everyone agreed they have the same issue and have to wait for leavers to request the payments.

1. McCloud - no updates

**Actions - All to send call out policies (if applicable) to Brenda**

**Next meeting to be confirmed - End of September**