UN3535 1 of 3 12 <sup>th</sup> December 2024	Electronic Staff Record Programme USER NOTICE	NHS	
Title	NHS Pay Award Hospital Medical & Dental Staff (Wales) – Pay and Conditions Circulars M&D(W) 07/2024 & 09/2024		
Purpose	To update all Welsh ESR Organisations on the implementation of the revised M&D Pay Awards		
Intended Audience	All Welsh ESR Organisations		

#### **SUBJECT**

Pay Award Welsh NHS Medical and Dental Staff – Pay and Conditions Circulars M&D(W) 07/2024 and 09/2024.

## **DETAIL**

Users are advised that revised rates of pay as authorised by the above pay circulars will be introduced onto ESR with an effective date of 1st April 2023 and 1st April 2024 respectively. This will be applied in Release 63 over the weekend commencing 27th December 2024.

Details of the new rates can be found on the attached spreadsheets.

## **ACTION REQUIRED**

The central process for Pay Awards to trigger a pension banding reassessment will be run as part of this change. Due to the Year End rebanding process that was run at the beginning of April, the Mid-Year rebanding process will be effective from the 1st April 2024 and will not be able to look back to the 1st April 2023. Organisations will need to manually reassess pensionable pay for the period 1st April 2023 to 31st March 2024 and adjust pension tiers and contributions as required.

In line with NHS Pension legislation, organisations are reminded that the pensionable pay for 23/24 should be annualised to determine the pension tier applicable based on the rates in place for 23/24:

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Thresholds	Percentage	Eff Date From
£0 - £13,246.99	5.1	01-Apr-23
£13,247.00 to £17,673.99	5.7	01-Apr-23
£17,674.00 to £24,022.99	6.1	01-Apr-23
£24,023.00 to £25,146.99	6.8	01-Apr-23
£25,147.00 to £29,635.99	7.7	01-Apr-23
£29,636.00 to £30,638.99	8.8	01-Apr-23
£30,639.00 to £45,996.99	9.8	01-Apr-23
£45,997.00 to £51,708.99	10	01-Apr-23
£51,709.00 to £58,972.99	11.6	01-Apr-23
£58,973.00 to £75,632.99	12.5	01-Apr-23
£75,633.00 to £9999999.99	13.5	01-Apr-23

Where a revised contribution is to be applied, the pension arrears for 23/24 should be calculated based on the new applicable contribution rate.

To enable the Pay Award and the 24/25 pension arrears to be paid in the same pay period, Payroll Departments are asked to undertake payroll processes in the following order:

- 1. Process an initial payroll run, once input for the period has been entered but before any retro processing, which will pay the new pay rates.
- Run the Pension Banding Assessment process as part of the initial payroll run. It is essential that this is run before any retro processing, otherwise pension arrears will not be triggered until the following month. A check of the associated output reports should be undertaken to ensure that any changes to bandings that have been applied are correct.
- 3. Rollback the payroll run.
- 4. Run the retro process.
- 5. Process the payroll run, from this point processing should continue in line with local requirements.

Please note that the retro process should not be run until all payments requiring arrears in January have been processed and should only be run once for the payroll period.

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Consideration will need to be given to the processing time required in relation to the scheduled payroll dates, ensuring that a longer run time is taken into account and does not jeopardise payroll completion and BACS dates.

A review of any payments for protections, maternity, adoption etc. should be undertaken to ensure they are updated for the new pay rates.

#### **FURTHER INFORMATION**

The Leavers Dashboard will be made available to ex-employees impacted by the Pay Award for a period of 90 days.

Users should note that, and plan for, the potential for significant impact to the overnight ETL processes both immediately after the application of the award and throughout the month, which may mean the data refresh could be delayed.

The implementation of the Pay Award will impact on all areas of processing throughout the month, organisations should bear this in mind and allow for extra run times when planning processing for pay. Interfaces such as the Generic Outbound interface may also be delayed.

In addition, where feasible we advise that online payslips are made available to employees as early as possible.

# **NEXT UPDATE**

None