

# Audit Committee – Supplementary agenda

## A meeting of the Audit Committee will be held on:

<b>Date:</b>	30 June 2010
<b>Time:</b>	7.00pm
<b>Venue:</b>	Meeting Room 9 - Level 3, Gun Wharf, Dock Road, Chatham ME4 4TR

## Items

**5. Statement of Accounts 2009/2010**

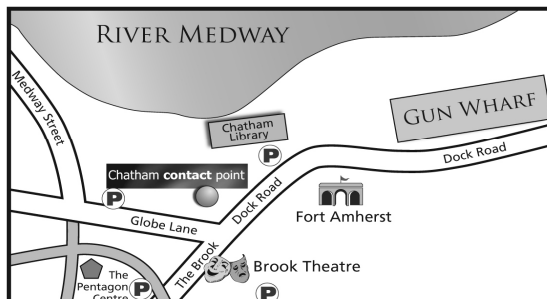
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1 - 2)**

Revision to Note 5 (tabled at the meeting)

For further information please contact Anthony Law on Telephone: 01634 332008  
or Email: [democratic.services@medway.gov.uk](mailto:democratic.services@medway.gov.uk)

**Date: 30 June 2010**

**Please note that parking is available at Gun Wharf from 5pm**



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A summary of this information can be made available in other formats from **01634 333333**

If you have any questions about this meeting and you want to speak to someone in your own language please ring **01634 335577**

डाल्ना	331780	ગુજરાતી	331782	ਪੰਜਾਬੀ	331784	کوردی	331841	ارو	331785	Русский	332374
中文	331781	हिंदी	331783	Polski	332373	এহুৎশফব	331786	فارسی	331840	Lietuviškai	332372



The Accounts and Audit (Amendment No. 2) (England) Regulations 2009 introduced a new requirement to disclose additional individual remuneration details for senior employees. Senior employees include the head of paid service, statutory chief officers and those having responsibility for the management of the Council. This is deemed to include Assistant Directors. Headteachers are not included in this category. The salaries of any new employees who have worked for only part of a year have been annualised for comparison purposes.

Agenda Item 5

Remuneration details of senior employees for 2009/2010 is detailed as follows:

<b>Post</b>	<b>Salary</b>	<b>Fees and Allowances</b>	<b>Expenses</b>	<b>Total Excluding Pension Contributions</b>	<b>Pension Contribution</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Chief Executive	140,646	14,006	75	154,727	30,419	185,146
Director of Children's Services	114,807	13,130	0	127,937	25,068	153,005
Director of Regeneration, Community & Culture	109,915	13,130	119	123,164	24,055	147,219
Assistant Director Customer First, Leisure, Democracy & Governance	84,977	10,622	0	95,599	18,854	114,453
Assistant Director Lifelong Learning	83,702	15,871	209	99,782	19,676	119,458
Assistant Director Development, Economy & Transport	83,683	5,213	59	88,955	17,466	106,421
Assistant Director Front Line Services	83,587	5,213	0	88,800	17,447	106,247
Assistant Director Communications, Performance & Partnerships	82,207	8,431	0	90,638	17,923	108,561
Assistant Director Housing & Corporate Services	82,213	16,905	37	99,155	19,582	118,737
Chief Finance Officer	80,291	19,754	0	100,045	19,774	119,819
Head of Medway Renaissance	80,076	18,443	654	99,173	19,513	118,686
Assistant Director Organisational Services	80,052	8,463	0	88,515	17,442	105,957
Assistant Director Children's Care	77,963	5,213	0	83,176	16,282	99,458
Assistant Director Commissioning & Strategic Development	71,057	5,213	0	76,270	14,853	91,123
Assistant Director Inclusions	64,742	5,156	0	69,898	13,697	83,595
Assistant Director Social Care	64,149	5,213	0	69,362	13,422	82,784

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