

Corporate Services Scrutiny Panel

Record of Meeting

Meeting by electronic mail

Date: 12th September 2012

Meeting No: 47

Present	Senator S.C. Ferguson, Chairman Deputy J.G. Reed, Vice-Chairman Connétable D.J. Murphy Deputy S. Power Deputy R.J. Rondel
Apologies	
Absent	
In attendance	Deputy J.M. Maçon, Vice-Chairman – Corporate Services (MTFP) Sub-Panel Deputy J.H. Young, Corporate Services (MTFP) Sub-Panel Deputy S.G. Luce, Corporate Services (MTFP) Sub-Panel Mr. W. Millow, Scrutiny Officer Mrs. J. Hales, Scrutiny Officer

Ref Back	Agenda matter	Action
07/09/12 Item 1 513/35	1. Medium Term Financial Plan The Panel noted receipt of an invoice for £7,233.65 for work undertaken by Mr. S. Fair of the Chartered Institute of Public Finance and Accountancy (CIPFA) for the Corporate Services (MTFP) Sub-Panel. The Panel was advised that payment of the invoice would not take expenditure past previously agreed levels and it was therefore noted that arrangements would be made for the invoice to be paid. The Panel was advised that, upon payment of the invoice, £7,600 would remain available for work undertaken by Mr. Fair and a further £1,166.35 would remain available for expenses arising from that work.	WM