

**WRITTEN QUESTION TO THE MINISTER FOR TREASURY AND RESOURCES
BY THE DEPUTY OF ST. JOHN
ANSWER TO BE TABLED ON TUESDAY 12th OCTOBER 2010**

Question

Following the written response to question No. 5628 on 28th September 2010 regarding the use of purchase cards, would the Minister provide details of how the following departments spent the sums disclosed?

Department	Chief Officer £	P.A. Secretary £
Chief Minister	6,351.91	
Treasury and Resources		6,354.78
Economic Development	6,561.66	
Education, Sport and Culture	1,832.81	2,239.98
Jersey Harbours	24,738.11	2,003.54
Jersey Airport	21,323.68	4,967.63

Answer

N.B. The figure given in the Question for Chief Minister is incorrect. The total should read £6351.99.

Please find the answer given in the table on the following page.

Period 1st September 2008 to 31st August 2010					
Department	Travel (£)	Accommodation (£)	Meals & hospitality (£)	Stationery & postage (£)	Conferenc Course 1 (£)
Chief Minister's – Chief Officer	3,938.81	431.05	485.17	0.00	1496.9
Treasury and Resources – PA	2,419.09	249.40	87.86	486.62	787.7
Economic Development – Chief Officer	1,813.26	2,316.54	2,158.69	0.00	0.00
Education Sport and Culture – Chief Officer	16.90	1,015.48	800.43	0.00	0.00
Education Sport and Culture – PA	1,304.51	0.00	60.40	0.00	499.0
Jersey Harbours – Chief Officer	10,174.45	6,259.66	5,219.00	0.00	0.00
Jersey Harbours – PA	241.41	0.00	341.11	54.47	0.00
Jersey Airport – Chief Officer	7,013.06	5,109.74	2,703.31	0.00	4,672.3
Jersey Airport – PA	1650.76	24.00	0.00	84.41	2,745.0
Total	28,572.25	15,405.87	11,855.97	625.50	10,201.