

**Corporate Services Scrutiny Panel**  
**Jersey Development Company Sub-Panel**

**Record of Meeting**

**Date: 14th January 2011 (Electronic Meeting)**

**Meeting Number: 20**

Present	Deputy C.H. Egré, Chairman Deputy D.J. de Sousa, Vice Chairman Senator S.C. Ferguson
Apologies	
Absent	
In attendance	Miss K. Boydens, Scrutiny Officer

Ref Back	Agenda matter	Action
<b>513/21(8)</b>	<p><b>1. Invoice</b></p> <p>The Sub-Panel noted and approved an invoice received from Mr. C. Hunter regarding the report he produced in July 2010. The Officer explained that as a Member of the main Panel, Deputy T.A. Vallois had also received and approved the invoice. It was agreed that this would be processed and Mr. C. Hunter would receive payment in due course.</p>	<b>KB</b>

Initialled... *DJ De Sousa* .....

Date... *9/2/11* .....