

GLASGOW AND THE CLYDE VALLEY STRATEGIC DEVELOPMENT PLANNING AUTHORITY JOINT COMMITTEE

To: Joint Committee

On: 10 June 2019

Report by: The Treasurer and the Strategic Development Plan Manager

Heading: Corporate Purchasing Card Expenditure 1st April 2018 to 31st March 2019

1. Summary

- 1.1 At the Joint Committee meeting of 20th June 2016, members requested that a list of expenses incurred through corporate procurement card payment be submitted to the Joint Committee on a quarterly basis.
 - 1.2 A list of expenses by type and employee for the period 1st April 2018 to 31st March 2019.
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2 Recommendations

- 2.1 It is recommended that members note the report.
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3 Corporate Procurement Card Expenditure

- 3.1 In the period from 1st April 2018 to 31st March 2019 a total of £2,482.92 was spent by Corporate Procurement Card. Details can be found in the table below.
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CPC Expenditure for tle Period 1st April 2018 to 31 March 2019

	Travel & Subsistence	Operational Supplies and Services	Total
SDP Manager	£430.40		£430.40
Assistant SDP Manager	£216.40		£216.40
Planning Analyst	£875.10		£875.10
Strategic Planner	£0.00		£0.00
Admin Officer	£0.00		£0.00
Operational Supplies and Services		£961.02	£961.02
Total	£1,521.90	£961.02	£2,482.92