

# **GLASGOW AND THE CLYDE VALLEY STRATEGIC DEVELOPMENT PLANNING AUTHORITY JOINT COMMITTEE**

**To:** Joint Committee

**On:** 12 March 2017

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**Report by:** The Treasurer and the Strategic Development Plan Manager

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**Heading:** Corporate Purchasing Card Expenditure to 2 February 2018

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## **1. Summary**

- 1.1 At the Joint Committee meeting of 20<sup>th</sup> 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 11<sup>th</sup> November 2017 to 2<sup>nd</sup> February 2018 is provided at section 3.
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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 11<sup>th</sup> November 2017 to 2<sup>nd</sup> February 2018 a total of £407.01 was spent by Corporate Procurement Card. Details can be found in the table below.
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**CPC Expenditure for the Period 11th November 2017 to 2nd February 2018**

	Travel & Subsistence	Operational Supplies and Services	Total
SDP Manager	£99.00		£99.00
Assistant SDP Manager	£57.25		£57.25
Strategic Planner	£3.50		£3.50
Admin Officer	£66.20		£66.20
Operational Supplies and Services		£181.06	£181.06
<b>Total</b>	<b>£225.95</b>	<b>£181.06</b>	<b>£407.01</b>