

GLASGOW AND THE CLYDE VALLEY STRATEGIC DEVELOPMENT PLANNING AUTHORITY JOINT COMMITTEE

To: Joint Committee

On: 11 September 2017

Report by: The Treasurer and the Strategic Development Plan Manager

Heading: Corporate Purchasing Card Expenditure to 18th August 2017

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 2017 to 18th August 2017 is provided at section 3.
-

2 Recommendations

- 2.1 It is recommended that members note the report.
-

3 Corporate Procurement Card Expenditure

- 3.1 In the period from 1st April 2017 to 18th August 2017 a total of £2,803.31 was spent by Corporate Procurement Card. Details can be found in the table below.
-

CPC Expenditure for the Period 1st April 2017 to 18th August 2017

	Travel & Subsistence	Operational Supplies and Services	Total
SDP Manager	£222.89		£222.89
Assistant SDP Manager	£23.80		£23.80
Strategic Planner	£318.66		£318.66
Operational Supplies and Services		£2,237.96	£2,237.96
Total	£565.35	£2,237.96	£2,803.31