

GLASGOW AND THE CLYDE VALLEY STRATEGIC DEVELOPMENT PLANNING AUTHORITY JOINT COMMITTEE

To: Joint Committee

On: 8 June 2020

Report by: The Treasurer and the Strategic Development Plan Manager

Heading: Corporate Purchasing Card Expenditure 1st April 2019 to 31st March 2020

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 2019 to 31st March 2020.
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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 2019 to 31st March 2020 a total of £5,596.72 was spent by Corporate Procurement Card. Details can be found in the table below.
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CPC Expenditure for the Period 1st April 2019 to 31 March 2020

	Travel & Subsistence	Operational Supplies and Services	Total
SDP Manager	£1,421.25		£1,421.25
Assistant SDP Manager	£708.95		£708.95
Planning Analyst	£123.00		£123.00
Strategic Planner	£64.00		£64.00
Admin Officer	£0.00		£0.00
Operational Supplies and Services		£3,279.52	£3,279.52
Total	£2,317.20	£3,279.52	£5,596.72