

POLICY TITLE:

CREDIT CARD POLICY

Policy No. CC001

POLICY PURPOSE

This policy is designed to control the use of corporate credit cards issued under the name of the Alice Springs Town Council. Procedures outlined in the corresponding Credit Card Procedural Statement and Directives (PSD) ensures sound governance of expenditure incurred on behalf of Alice Springs Town Council.

POLICY STATEMENT

The underlying principle of any transaction re credit cards is to ensure transparency in Council's operations concerning the use of the corporate credit cards and to ensure that Council's resources are managed with integrity and diligence.

Refer to the attached document "Credit Cards Procedural Statement and Directives" that supports this policy.