

CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council		
MEETING DATE AND TIME	7.00pm 15 th June 2023	LOCATION	Congleton Town Hall
REPORT FROM	Serena Van Schepdael – Responsible Financial Officer		
AGENDA ITEM REPORT TITLE	22 Fixed Asset Register		
Background	As part of our Standing Orders an annual review of our inventory and assets should take place, Page 10 reference point: <i>xiii. Review of inventory of land and other assets including buildings and office equipment;</i>		
Updates	<p>Our Fixed Asset Register is updated throughout the year by the RFO, and as part of the Accounts preparation is updated by our accountants, DCK Accounting Solutions, based on the changes during the year. The current Fixed Asset Register can be found on our website: Fixed-Assest-Register-31st-March-2023-DRAFT.pdf (congleton-tc.gov.uk)</p> <p>The presented list was audited by the RFO and Finance Officer during March 2023, and updated 31st March 2023. The register figures will carry forward to the financial year starting 1st April 2023.</p> <p>The next review date will be 31st March 2024 and will be presented as an update to Council in 2024.</p>		
Decision Requested	To note the updated Fixed Asset Register balances as at 31 st March 2023.		