

## **ADDITIONAL NOTE RELATING TO THE COMMON GOOD FUNDS**

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The Council administers the Common Good Account for the four former Town Councils of Bo'ness, Grangemouth, Falkirk and Denny. These funds as shown below can only be used for a limited range of purposes. The Common Good Funds administered by the Council do not represent assets available to the Council. As such, these balances have not been included in the Council's Consolidated Balance Sheet and the individual funds have not been subject to audit.

<b>2004/05</b>	<b>SUMMARY REVENUE ACCOUNT</b>	<b>2005/06</b>
<b>£'000</b>		<b>£'000</b>
	<b>Expenditure</b>	
2	Miscellaneous Costs	-
2	<b>TOTAL</b>	-
	<b>Income</b>	
21	Rents Received	21
30	Other	32
51	<b>TOTAL</b>	53
49	<b>SURPLUS FOR YEAR</b>	53
	<b>BALANCE SHEET as at 31 March 2006</b>	
	<b>Assets</b>	
210	Investment Properties	210
675	Revenue Deposits with Loans Fund	728
885	<b>TOTAL</b>	938
	<b>Liabilities</b>	
210	Revaluation Reserve	210
675	Fund Balances	728
885	<b>TOTAL</b>	938
	<b>FUND BALANCES as at 31 March 2006</b>	
49	Former Bo'ness Town Council	51
5	Former Denny Town Council	5
23	Former Grangemouth Town Council	25
598	Former Falkirk Town Council	647
675	<b>TOTAL FUND BALANCES</b>	728