

NOTES TO AND FORMING PART OF THE ACCOUNTS

3. Long Term Debtors

A breakdown of the long-term debtors is as follows:

	2004	2003
	€	€
Long Term Mortgage Advances*	17,989,556	13,361,845
Tenant Purchases Advances	1,636,269	2,139,618
Shared Ownership Rented Equity	5,764,406	4,180,888
Voluntary Housing	29,747,595	24,809,996
Inter Local Authority Loans	491,593	425,362
Long-term Investments	-	-
Other	-	-
	55,629,419	44,917,710
Less: Amounts falling due within one year (Note 5)	1,104,884	1,094,943
Total Amounts falling due after more than one year	54,524,535	43,822,767

* Includes HFA Agency Loans

** There is a corresponding creditor of €29,747,595 in respect of Voluntary Housing (see Note 8). All loan charges in respect of this loan are fully recoupable from the Department and consequently there is a zero impact on the Income and Expenditure Account.