		7 740	735	329,133 14,910	242,470 235,378	£3,820,524
1,442	1,145	3,552 197 $1,413$	976 241		90,795	ીવસુ ∥
	$\frac{2,087}{45}$ $\frac{1,420}{1}$::	::	ture	:::	
: :	: :::	: :		expendi	··· ··· forward	
: :	: :::	 tal, &c.)	companies	slopment	anna carried	
·· cgages	oans oans	 partmen	uiry comi	l on deve Account of block	nd Balance	
ents incipal— Instalment mortgages	Sharemikers loans terest— Instalment mortgages Sharemilkers' loans Current Account	Water levies Miscellaneous (departmental, &c.)	eld by da erve	rrecouped Suspense In respect	Employment Frontouou Fund Consolidated Fund	
Debtors— Rents Principal— Instalmer	Snaremi Interest— Instalm Sharemi Current	Water levies Miscellaneous	Deposits held by dairy companies Less reserve	Interest unrecouped on development expenditure Losses in Suspense Account . Subsidies in respect of blocks disposed of—	Employment Frontouou Fund Consolidated Fund Revenne Account: Balance carried forward	
39,453 433,111			4 199 pro-1990			£3,820,524
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Capital reserve: Special assets taken over at book value Treasury Adjustment Account	,					
Cap Tre						