

**Note 18 Property, plant and equipment**

	Construction in progress	Freehold land	Freehold buildings	Motor vehicles	Leasehold improvements	Computing equipment	Library collection	Art collection	Other plant and equipment	Infrastructure assets	Total
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<b>Consolidated</b>											
<b>At 1 January 2005</b>											
-Cost	25	6,750	57,038	384	167	6,218	6,757	-	3,891	4,992	22,434
-Valuation	-	-	(3,217)	(183)	(38)	(4,644)	(3,031)	402	-	-	84,190
Accumulated depreciation	-	-	-	-	-	-	-	-	(1,441)	(710)	(13,264)
Net book amount	25	6,750	53,821	201	129	1,574	3,726	402	2,450	4,282	73,360
<b>Year ended 31 December 2005</b>											
Opening net book amount	25	6,750	53,821	201	129	1,574	3,726	402	2,450	4,282	73,360
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Change in accounting policy	-	-	-	-	-	(1,045)	(3,701)	-	(294)	(3)	(5,043)
Revaluation surplus	-	10,550	13,791	-	-	-	-	44	-	1,275	25,660
Additions	4,915	-	-	114	-	580	-	167	292	-	6,068
Disposals	-	-	-	(95)	(103)	-	-	-	(29)	-	(227)
Depreciation charge	-	-	(1,642)	(56)	(10)	(401)	-	-	(331)	(294)	(2,734)
Closing net book amount	4,940	17,300	65,970	164	16	708	25	613	2,088	5,260	97,084
<b>At 31 December 2005</b>											
-Cost	4,940	-	-	304	25	2,454	-	-	3,618	-	11,341
-Valuation	-	17,300	70,813	-	-	-	25	613	-	6,264	95,015
Accumulated depreciation	-	-	(4,843)	(140)	(9)	(1,746)	-	-	(1,530)	(1,004)	(9,272)
Net book amount	4,940	17,300	65,970	164	16	708	25	613	2,088	5,260	97,084

Note 18. Property, plant and equipment (Continued)

	Construction in progress	Freehold land	Freehold buildings	Motor vehicles	Leasehold improvements	Computing equipment	Library collection	Art collection	Other plant and equipment	Infrastructure assets	Total
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<b>Consolidated</b>											
<b>Year ended 31 December 2006</b>											
Opening net book amount	4,940	17,300	65,970	164	16	708	25	613	2,088	5,260	97,084
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Change in Accounting Policy	-	-	-	-	-	-	-	-	-	-	-
Revaluation surplus	11,673	-	7,719	-	-	-	-	-	-	683	8,402
Additions	-	-	10,199	194	-	959	-	-	948	856	24,829
Disposals	-	-	-	(133)	-	-	-	-	(88)	-	(221)
Depreciation change	-	-	(2,028)	(38)	(2)	(447)	-	-	(395)	(323)	(3,233)
Closing net book amount	16,613	17,300	81,860	187	14	1,220	25	613	2,553	6,476	126,862
<b>At 31 December 2005</b>											
-Cost	16,613	-	-	296	25	3,112	-	-	4,254	-	24,300
-Valuation	-	17,300	88,731	-	-	-	25	613	-	7,803	114,472
Accumulated depreciation	-	-	(6,871)	(109)	(11)	(1,892)	-	-	(1,700)	(1,326)	(11,910)
Net book amount	16,613	17,300	81,860	187	14	1,220	25	613	2,553	6,476	126,862

Note 18. Property, plant and equipment (Continued)

	Construction in progress	Freehold land	Freehold buildings	Motor vehicles	Leasehold improvements	Computing equipment	Library collection	Art collection	Other plant and equipment	Infrastructure assets	Total
Parent entity	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<b>At 1 January 2005</b>											
-Cost	25	-	-	384	167	6,204	6,757	-	3,843	4,988	22,368
-Valuation	-	6,750	57,038	-	-	-	-	402	-	-	64,190
Accumulated depreciation	-	-	(3,217)	(183)	(38)	(4,635)	(3,031)	-	(1,435)	(710)	(13,249)
Net book amount	25	6,750	53,821	201	129	1,569	3,726	402	2,408	4,278	73,309
<b>Year ended 31 December 2005</b>											
Opening net book amount	25	6,750	53,821	201	129	1,569	3,726	402	2,408	4,278	73,309
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Change in accounting policy	-	-	-	-	-	(1,040)	(3,701)	-	(291)	-	(5,032)
Revaluation surplus	-	10,550	13,791	-	-	-	-	44	-	1,276	25,661
Additions	4,915	-	-	114	-	580	-	167	292	-	6,068
Disposals	-	-	-	(95)	(103)	-	-	-	(28)	-	(226)
Depreciation charge	-	-	(1,642)	(56)	(10)	(401)	-	-	(327)	(294)	(2,730)
Closing net book amount	4,940	17,300	65,970	164	16	708	25	613	2,054	5,260	97,050
<b>At 31 December 2005</b>											
-Cost	4,940	-	-	304	25	2,454	-	-	3,572	-	11,295
-Valuation	-	17,300	70,813	-	-	-	25	613	-	6,264	96,015
Accumulated depreciation	-	-	(4,843)	(140)	(9)	(1,746)	(1,518)	-	(1,518)	(1,004)	(9,260)
Net book amount	4,940	17,300	65,970	164	16	708	25	613	2,054	5,260	97,050

Note 18. Property, plant and equipment (Continued)

Parent entity	Construction in Progress	Freehold land	Freehold buildings	Freehold motor vehicles	Leasehold improvements	Computing equipment	Library collection	Art collection	Other plant and equipment	Infrastructure assets	Total
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<b>Year ended 31 December 2006</b>											
Opening net book amount	4,940	17,300	65,970	164	16	708	25	613	2,054	5,260	97,050
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Change in Accounting Policy	-	-	-	-	-	-	-	-	-	-	-
Revaluation surplus	11,673	-	7,719	194	-	959	-	-	948	856	24,829
Additions	-	-	10,199	(133)	-	-	-	-	(86)	-	(221)
Disposals	-	-	(2,028)	(38)	(2)	(447)	-	-	(391)	(323)	(3,229)
Depreciation charge	-	-	-	-	14	1,220	25	613	2,523	6,476	126,831
Closing net book amount	16,613	17,300	81,860	187	14	1,220	25	613	2,523	6,476	126,831
<b>At 31 December 2006</b>											
-Cost	16,613	-	-	296	25	3,112	-	-	4,208	-	24,255
-Valuation	-	17,300	88,731	-	-	-	25	613	-	7,803	114,472
Accumulated depreciation	-	-	(6,871)	(109)	(11)	(1,892)	-	-	(1,686)	(1,326)	(11,896)
Net book amount	16,613	17,300	81,860	187	14	1,220	25	613	2,523	6,476	126,831