

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 2004</b>											
-Cost	11,270	-	-	217	135	1,293	4,249	-	1,795	-	18,959
-Valuation	-	6,750	36,123	-	-	-	-	402	-	4,217	47,492
Accumulated depreciation	-	-	-	-	-	-	-	-	-	-	-
Net book amount	11,270	6,750	36,123	217	135	1,293	4,249	402	1,795	4,217	66,451
<b>Year ended 31 December 2004</b>											
Opening net book amount	11,270	6,750	36,123	217	135	1,293	4,249	402	1,795	4,217	66,451
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Revaluation surplus	-	-	2,546	-	11	-	-	-	217	312	3,086
Additions	(11,245)	-	16,499	162	-	1,333	794	-	792	2	8,337
Assets included in a disposal group classified as held for sale and other disposals	-	-	-	(122)	-	(2)	-	-	(17)	-	(141)
Depreciation charge	-	-	(1,347)	(56)	(17)	(1,050)	(1,317)	-	(337)	(249)	(4,373)
Closing net book amount	25	6,750	53,821	201	129	1,574	3,726	402	2,450	4,282	73,360
<b>At 31 December 2004</b>											
-Cost	25	-	-	384	167	6,218	6,757	-	3,891	4,992	22,434
-Valuation	-	6,750	57,038	-	-	-	-	402	-	-	64,190
Accumulated depreciation	-	-	(3,217)	(183)	(38)	(4,644)	(3,031)	-	(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

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
Consolidated	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<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)	-	-	(294)	(3)	(1,342)
Revaluation surplus	-	10,550	13,670	-	-	-	-	44	-	1,231	25,495
Additions	4,915	-	14	114	-	580	1,222	167	292	9	7,313
Assets included in a disposal group classified as held for sale and other disposals	-	-	-	(95)	(103)	-	-	-	(29)	-	(227)
Depreciation charge	-	-	(1,535)	(56)	(10)	(401)	(1,482)	-	(331)	(259)	(4,073)
Closing net book amount	4,940	17,300	65,970	164	16	708	3,466	613	2,089	5,260	100,526
<b>At 31 December 2005</b>											
-Cost	4,940	-	-	304	25	2,454	7,810	-	3,617	-	19,150
-Valuation	-	17,300	65,970	-	-	-	-	613	-	5,260	89,143
Accumulated depreciation	-	-	-	(140)	(9)	(1,746)	(4,344)	-	(1,528)	-	(7,767)
Net book amount	4,940	17,300	65,970	164	16	708	3,466	613	2,089	5,260	100,526

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>Parent entity</b>											
<b>At 1 January 2004</b>											
-Cost	11,270	-	-	217	135	1,284	4,249	-	1,732	-	18,887
-Valuation	-	6,750	36,123	-	-	-	-	402	-	4,215	47,490
Accumulated depreciation	-	-	-	-	-	-	-	-	-	-	-
Net book amount	11,270	6,750	36,123	217	135	1,284	4,249	402	1,732	4,215	66,377
<b>Year ended 31 December 2004</b>											
Opening net book amount	11,270	6,750	36,123	217	135	1,284	4,249	402	1,732	4,215	66,377
Exchange differences	-	-	-	-	-	-	-	-	-	-	-
Revaluation surplus	(11,245)	-	2,546	-	11	-	-	-	217	312	3,086
Additions	-	-	16,499	162	-	1,333	794	-	791	-	8,334
Assets included in a disposal group classified as held for sale and other disposals	-	-	-	(122)	-	(2)	-	-	-	-	(124)
Depreciation charge	-	-	(1,347)	(56)	(17)	(1,046)	(1,317)	-	(332)	(249)	(4,364)
Closing net book amount	25	6,750	53,821	201	129	1,569	3,726	402	2,408	4,278	73,309
<b>At 31 December 2004</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)	(88)	(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

Note 18. Property, plant and equipment (Continued)

Parent entity	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>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)	-	-	(291)	-	(1,331)
Revaluation surplus	-	10,550	13,670	-	-	-	-	44	-	1,231	25,495
Additions	4,915	-	14	114	-	580	1,222	167	292	9	7,313
Assets included in a disposal group classified as held for sale and other disposals	-	-	-	(95)	(103)	-	-	-	(28)	-	(226)
Depreciation charge	-	-	(1,535)	(56)	(10)	(401)	(1,482)	-	(327)	(259)	(4,069)
Closing net book amount	4,940	17,300	65,970	164	16	708	3,466	613	2,054	5,260	100,490
<b>At 31 December 2005</b>											
-Cost	4,940	-	-	304	25	2,454	7,810	-	3,572	-	19,105
-Valuation	-	17,300	65,970	-	-	-	-	613	-	5,260	89,142
Accumulated depreciation	-	-	-	(140)	(9)	(1,746)	(4,344)	-	(1,518)	-	(7,757)
Net book amount	4,940	17,300	65,970	164	16	708	3,466	613	2,054	5,260	100,490