

Property, plant and equipment

9(b) Movements in carrying amounts

Reconciliations of the carrying amounts of each class of property, plant and equipment at the beginning and end of the current financial year are set out below.

	Freehold Land at cost & fair value	Buildings at cost & fair value	Leasehold Improve'ts at cost	Vehicles at cost	Plant, Mach. & Equipment at cost	In the course of construction at cost	Total
Carrying amount	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 July 2009	82,988	289,183	2,440	177,117	13,168	33,621	598,517
Additions	0	0	0	0	0	80,264	80,264
Disposals	0	(435)	0	(4,529)	(26)	0	(4,990)
Classified as held for sale	(76)	(37)	0	0	0	0	(113)
Net revaluation increments/decrements) (Note 14)	0	0	0	0	0	0	0
Transfers to fixed assets	1,922	18,653	0	55,336	923	(76,834)	0
Brigade assets recognised (Note 2(e))	0	0	0	1,978	83	(2,061)	0
Depreciation expense (Note 3(b))	0	(5,769)	(616)	(16,282)	(3,031)	0	(25,698)
Balance at 1 July 2010	84,834	301,595	1,824	213,620	11,117	34,990	647,980
Additions	0	0	0	0	0	68,444	68,444
Disposals	(254)	(536)	0	(5,528)	0	0	(6,318)
Classified as held for sale	0	0	0	0	0	0	0
Net revaluation increments/(decrements) (Note 14)	51,148	161,953	0	0	0	0	213,101
Transfers to fixed assets	3,138	21,139	392	34,720	259	(59,648)	0
Brigade assets recognised (Note 2(e))	0	0	0	1,591	68	(1,659)	0
Depreciation expense (Note 3(b))	0	(12,148)	(339)	(18,820)	(2,560)	0	(33,867)
Balance at 30 June 2011	138,866	472,003	1,877	225,583	8,884	42,127	889,340

10. Payables

	2011 \$'000	2010 \$'000
Current payables		
Contractual		
Trade payables	6,064	6,117
Other payables and accruals	13,220	17,814
	19,284	23,931

(a) Maturity analysis of contractual payables

Please refer to Note 12 for the ageing analysis of contractual payables.

(b) Nature and extent of risk arising from payables

Please refer to Note 12 for the nature and extent of risks arising from payables.

11. Provisions

	2011 \$'000	2010 \$'000
Current provisions		
Employee benefits (i) (See Note 11(a)) – annual leave		
Unconditional and expected to be settled within 12 months(ii)	16,551	15,445
Unconditional and expected to be settled after 12 months(iii)	3,238	2,215
Employee benefits (i) (See Note 11(a)) – long service leave		
Unconditional and expected to be settled within 12 months(ii)	1,633	1,360
Unconditional and expected to be settled after 12 months(iii)	23,109	19,249
	<u>44,531</u>	<u>38,269</u>
Provisions related to employee benefit on-costs (Note 11(a))		
Unconditional and expected to be settled within 12 months(ii)	4,012	3,626
Unconditional and expected to be settled after 12 months(iii)	4,986	3,927
	<u>8,998</u>	<u>7,553</u>
Volunteer Compensation (See note 1(j))	2,396	2,679
Total current provisions	<u>55,925</u>	<u>48,501</u>
Non-current provisions		
Employee benefits (i) (See Note 11(a))	6,274	6,418
Provisions related to employee benefit on-costs	1,157	1,148
Volunteer compensation (See note 1(j))	10,712	7,263
Total non-current provisions	<u>18,143</u>	<u>14,829</u>
Total provisions		
Employee benefits (See Note 11(a))	60,960	53,388
Volunteer compensation (See note 1(j))	13,108	9,942
	<u>74,068</u>	<u>63,330</u>
(a) Employee Benefits and related on-costs		
Current employee benefits		
Annual leave entitlements	19,789	17,660
Unconditional long service leave entitlements	24,742	20,609
Non-current employee benefits		
Conditional long service leave entitlements	6,274	6,418
Total employee benefits	<u>50,805</u>	<u>44,687</u>
Current on-costs	8,998	7,553
Non-current on-costs	1,157	1,148
Total on-costs	<u>10,155</u>	<u>8,701</u>
Total employee benefits and related on-costs	<u>60,960</u>	<u>53,388</u>

Note:

(i) Employee benefits consist of amounts for annual leave and long service leave accrued not including on-costs

(ii) The amounts disclosed are nominal amounts

(iii) The amounts disclosed are discounted to present values

(iv) An additional group of employees has been added to provision for long service leave. Prior year amounts have not been updated as they are considered immaterial.