

4. Other economic flows included in net result

	2011 \$'000	2010 \$'000
(a) Net gain/(loss) on non-financial assets		
Net gain/(loss) on disposal of physical assets	479	(490)
Total net gain/(loss) on non-financial assets and liabilities	479	(490)
(b) Other gains/(losses) from other economic flows		
Doubtful debts provision gain/(loss) on revaluation	(227)	(24)
Net gain/(loss) arising from revaluation of long service leave liability	(109)	(58)
Total other gains/(losses) from other economic flows	(336)	(82)

5. Receivables

Current receivables		
Contractual		
Trade receivables	3,455	2,960
Other receivables	3,881	1,281
Provision for doubtful contractual receivables	(297)	(70)
	<u>7,039</u>	<u>4,171</u>
Statutory		
GST recoverable	2,242	2,708
Total receivables	9,281	6,879
(a) Movement in the provision for doubtful contractual receivables		
Balance at beginning of the year	(70)	(46)
Receivables written off during the year as uncollectible	0	0
Receivables recovered during the year	0	0
(Increase)/decrease in provision recognised in the Comprehensive Operating Statement	(227)	(24)
Balance at end of the year	<u>(297)</u>	<u>(70)</u>
(b) Ageing analysis of receivables		
Please refer to Note 12 for the ageing analysis of receivables.		
(c) Nature and extent of risk arising from receivables		
Please refer to Note 12 for the nature and extent of credit risk arising from receivables		

6. Current Inventories

Supplies and consumables:		
At cost	6,273	6,358
Total inventories	6,273	6,358

7. Non-financial assets classified as held for sale

Freehold land and buildings held for sale	<u>0</u>	<u>113</u>
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