

Notes to the Financial Statements

18. Property, plant and equipment

Group	Land and buildings £m	Equipment, fixtures and vehicles £m	Total £m
Cost			
At 1 January 2007	99.8	94.6	194.4
Additions	1.1	28.2	29.3
Disposals	(6.3)	(15.1)	(21.4)
At 31 December 2007	94.6	107.7	202.3
Depreciation			
At 1 January 2007	30.1	73.5	103.6
Depreciation charge for the year	1.1	6.6	7.7
Disposals	(3.1)	(12.4)	(15.5)
At 31 December 2007	28.1	67.7	95.8
Net book value			
At 1 January 2007	69.7	21.1	90.8
At 31 December 2007	66.5	40.0	106.5

Group	Land and buildings £m	Equipment, fixtures and vehicles £m	Total £m
Cost			
At 1 January 2006	103.3	105.5	208.8
Additions	0.2	7.7	7.9
Disposals	(3.7)	(18.6)	(22.3)
At 31 December 2006	99.8	94.6	194.4
Depreciation			
At 1 January 2006	31.2	84.7	115.9
Depreciation charge for the year	1.3	5.7	7.0
Disposals	(2.4)	(16.9)	(19.3)
At 31 December 2006	30.1	73.5	103.6
Net book value			
At 1 January 2006	72.1	20.8	92.9
At 31 December 2006	69.7	21.1	90.8

Sale proceeds from asset disposals were £4.4m (2006: £1.9m) resulting in a loss on sale of £0.2m (2006: £0.2m). In addition, sale proceeds from the sale and leaseback of land and buildings were £10.1m (2006: £6.6m) resulting in a profit of £8.8m (2006: £5.7m) which has been included in the Income Statement in non-operating income.

There are no restrictions on the Group's title to any of its property, plant and equipment, and none of the Group's property, plant and equipment has been pledged as security.

18. Property, plant and equipment continued

Company	Land and buildings £m	Equipment, fixtures and vehicles £m	Total £m
Cost			
At 1 January 2007	93.1	82.7	175.8
Additions	1.1	25.7	26.8
Disposals	(6.2)	(8.9)	(15.1)
At 31 December 2007	88.0	99.5	187.5
Depreciation			
At 1 January 2007	29.0	67.3	96.3
Depreciation charge for the year	1.0	6.1	7.1
Disposals	(3.0)	(8.7)	(11.7)
At 31 December 2007	27.0	64.7	91.7
Net book value			
At 1 January 2007	64.1	15.4	79.5
At 31 December 2007	61.0	34.8	95.8
Cost			
At 1 January 2006	96.6	92.7	189.3
Additions	0.2	5.7	5.9
Disposals	(3.7)	(15.7)	(19.4)
At 31 December 2006	93.1	82.7	175.8
Depreciation			
At 1 January 2006	30.3	77.7	108.0
Depreciation charge for the year	1.1	5.2	6.3
Disposals	(2.4)	(15.6)	(18.0)
At 31 December 2006	29.0	67.3	96.3
Net book value			
At 1 January 2006	66.3	15.0	81.3
At 31 December 2006	64.1	15.4	79.5

Sale proceeds from asset disposals were £2.1m (2006: £0.5m) resulting in a loss on sale of £nil (2006: £nil). In addition, sale proceeds from the sale and leaseback of land and buildings were £10.1m (2006: £6.6m) resulting in a profit of £8.8m (2006: £5.7m) which has been included in the Income Statement in non-operating income.