##### 5.1.1 Reconciliation of movements in carrying amount of property, plant and equipment

|  | Land at fair value  $’000 | Buildings (including heritage buildings)(i)  $’000 | Leasehold improve-ments  $’000 | Construc-tion in progress  $’000 | Office equipment and computer equipment  $’000 | Plant and equipment works in progress  $’000 | Leased motor vehicles  $’000 | Public records  $’000 | Other heritage assets  $’000 | Total  $’000 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2022 |  |  |  |  |  |  |  |  |  |  |
| Carrying amount as at start of the year | 224,532 | 98,601 | 25,089 | 7,406 | 1,202 | 1,478 | 2,685 | 311,591 | 6,775 | 679,359 |
| Additions | – | 3,755 | 846 | 2,412 | 1,552 | 110 | 2,035 | 11,417 | – | 22,127 |
| Disposals | – | – | – | – | (6) | – | (413) | – |  | (419) |
| Transfers between classes | – | 5,071 | 466 | (5,537) | – | (1,529) | – | – | – | (1,529) |
| Other administrative arrangements | – | – | – | – | – | – | – | – | – | – |
| Revaluation | 21,838 | 2,804 | – | – | – | – | – | 180,458 | 1,875 | 206,975 |
| Depreciation/amortisation expense | – | (5,483) | (4,194) | – | (688) | – | (857) | – | (71) | (11,293) |
| Carrying amount at end of 2022 | 246,370 | 104,748 | 22,207 | 4,281 | 2,060 | 59 | 3,450 | 503,466 | 8,579 | 895,220 |
| 2021 |  |  |  |  |  |  |  |  |  |  |
| Carrying amount as at start of the year | 193,900 | 94,811 | 6,096 | 30,126 | 1,269 | 1,590 | 3,474 | 311,591 | 6,854 | 649,711 |
| Additions | – | 184 | 531 | 10,636 | 337 | 8 | 951 | – | – | 12,647 |
| Disposals | – | (44) | – | – | – | – | (494) | – | (8) | (546) |
| Transfers between classes | – | 8,522 | 23,691 | (32,153) | 74 | (120) | – | – | – | 14 |
| Other administrative arrangements | – | – | – | (1,203) | – | – | (303) | – | – | (1,506) |
| Revaluation | 30,632 | – | – | – | – | – | – | – | – | 30,632 |
| Depreciation/amortisation expense | – | (4,872) | (5,229) | – | (478) | – | (943) | – | (71) | (11,593) |
| Carrying amount at end of 2021 | 224,532 | 98,601 | 25,089 | 7,406 | 1,202 | 1,478 | 2,685 | 311,591 | 6,775 | 679,359 |

Note:

(i) This includes right-of-use assets relating to accommodation leases of the department (refer to Note 5.1(a) for further details).