

DEPARTMENT OF PARLIAMENTARY SERVICES
ADMINISTERED SCHEDULE OF ASSETS AND LIABILITIES

as at 30 June 2012

	Notes	2012 \$'000	2011 \$'000
ASSETS			
Financial assets			
Receivables	17	<u>655</u>	780
Total financial assets		<u>655</u>	780
Non-financial assets			
Land and buildings	18	2,070,352	2,062,079
Property, plant and equipment			
Other property, plant and equipment	18	6,378	6,551
Heritage and cultural assets	18	<u>78,112</u>	78,208
Total non-financial assets		<u>2,154,842</u>	2,146,838
Total assets administered on behalf of Government		<u>2,155,497</u>	2,147,618
LIABILITIES			
Payables			
Suppliers	19	<u>(1,087)</u>	(852)
Total liabilities administered on behalf of government		<u>(1,087)</u>	(852)
Net assets		<u>2,154,410</u>	2,146,766

This schedule should be read in conjunction with the accompanying notes.