

Notes to the consolidated financial statements

12 Dividends paid and proposed

	2007 £m	2006 £m
Declared and paid during the year		
Ordinary shares (equity):		
Final for 2006 paid: 6.3p per share (2005: 4.9p per share)	39.2	31.1
Interim for 2007 paid: 4.0p per share (2006: 2.7p per share)	24.7	16.6
Special dividend for 2007: paid 25.0p per share (2006: nil p per share)	154.7	–
	218.6	47.7
Proposed for approval at AGM (not recognised as a liability at 31 December)		
Ordinary shares (equity):		
Final for 2007: 8.0p per share (2006: 6.3p per share)	48.7	38.9

13 Property, plant and equipment

	Leasehold improvements, land and buildings £m	Plant and machinery £m	Total £m
Cost			
At 1 January 2006	36.4	227.0	263.4
Subsidiaries acquired	1.4	0.9	2.3
Additions	7.4	55.6	63.0
Disposals	(5.0)	(55.0)	(60.0)
At 31 December 2006	40.2	228.5	268.7
Subsidiaries acquired	0.3	1.2	1.5
Additions	12.0	55.9	67.9
Disposals	(2.4)	(40.5)	(42.9)
At 31 December 2007	50.1	245.1	295.2
Depreciation and impairment			
At 1 January 2006	13.6	99.7	113.3
Provided during the year	4.7	37.5	42.2
Disposals	(3.3)	(54.5)	(57.8)
At 31 December 2006	15.0	82.7	97.7
Provided during the year	6.0	40.1	46.1
Disposals	(2.4)	(39.6)	(42.0)
At 31 December 2007	18.6	83.2	101.8
Net book value			
At 1 January 2006	22.8	127.3	150.1
At 31 December 2006	25.2	145.8	171.0
At 31 December 2007	31.5	161.9	193.4

The net book value of plant and machinery includes an amount of £nil (2006: £0.1m) in respect of assets held under finance leases. The net book value of assets held by the Group for which it acts as lessor, amounts to £0.4m (2006: £4.7m).