

14 Property, plant and equipment

	Land and buildings £m	Plant, machinery and vehicles £m	Capital work in progress £m	Total £m
Cost				
At 1 January 2008	29.4	232.8	3.0	265.2
Additions	2.0	65.3	0.9	68.2
Acquired with subsidiaries	0.9	4.8	–	5.7
Disposals	(0.2)	(7.8)	–	(8.0)
Reclassification	–	0.1	(0.1)	–
Exchange differences	9.2	77.7	0.7	87.6
At 31 December 2008 and 1 January 2009	41.3	372.9	4.5	418.7
Additions	1.0	37.0	1.3	39.3
Acquired with subsidiaries	0.5	17.6	–	18.1
Disposals	(0.1)	(14.3)	–	(14.4)
Reclassification	–	2.7	(2.7)	–
Exchange differences	(2.6)	(15.6)	(0.1)	(18.3)
At 31 December 2009	40.1	400.3	3.0	443.4
Accumulated depreciation				
At 1 January 2008	4.6	104.8	–	109.4
Charge for the year	0.6	23.6	–	24.2
Disposals	–	(4.7)	–	(4.7)
Exchange differences	1.3	33.8	–	35.1
At 31 December 2008 and 1 January 2009	6.5	157.5	–	164.0
Charge for the year	0.7	33.7	–	34.4
Disposals	(0.1)	(11.0)	–	(11.1)
Exchange differences	(0.4)	(7.9)	–	(8.3)
At 31 December 2009	6.7	172.3	–	179.0
Carrying amount				
At 31 December 2009	33.4	228.0	3.0	264.4
At 31 December 2008 and 1 January 2009	34.8	215.4	4.5	254.7
At 1 January 2008	24.8	128.0	3.0	155.8

The net book value of plant, machinery and vehicles includes £5.0m (2008: £6.8m) in respect of assets held under finance leases.

15 Other non-current assets

	2009 £m	2008 £m
Fair value of derivative financial instruments	3.0	5.3
Other assets	9.7	7.2
	12.7	12.5