

	Consolidated		Parent Entity	
	2004 \$'000	2003 \$'000	2004 \$'000	2003 \$'000
<b>16 Receivables</b>				
Trade debtors	78,516	49,562	78,300	49,562
Less: Provision for doubtful debts	5,024	2,880	5,024	2,880
	<u>73,492</u>	<u>46,682</u>	<u>73,276</u>	<u>46,682</u>
GST input tax credits receivable	17,356	14,711	17,356	14,711
GST payable	(1,270)	(1,269)	(1,270)	(1,269)
Net receivable	<u>16,086</u>	<u>13,442</u>	<u>16,086</u>	<u>13,442</u>
Long service leave reimbursements	7,268	7,748	7,118	7,748
Grants receivable	-	369	-	369
Insurance claims	13,025	5,934	13,025	5,934
Advances	3,496	3,566	3,351	3,566
Other	20	66	20	66
	<u>113,387</u>	<u>77,807</u>	<u>112,876</u>	<u>77,807</u>
<b>17 Inventories</b>				
Medical supplies and equipment	56,592	51,181	56,592	51,181
Engineering	935	823	935	823
Catering and domestic	1,126	1,263	1,126	1,263
Other	1,307	1,367	1,307	1,367
	<u>59,960</u>	<u>54,634</u>	<u>59,960</u>	<u>54,634</u>
Less: Provision for stock obsolescence	202	295	202	295
	<u>59,758</u>	<u>54,339</u>	<u>59,758</u>	<u>54,339</u>
<b>18 Other assets</b>				
Current				
Prepayments	<u>9,827</u>	<u>10,859</u>	<u>9,446</u>	<u>10,859</u>
Non-current				
Prepayments	<u>48</u>	<u>249</u>	<u>48</u>	<u>249</u>