

iii. Financial Report for 2012

SUPREME COURT OF THE REPUBLIC OF VANUATU

PMB 041, Port Vila,
Republic of Vanuatu
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Thursday 7th February 2013

Mr. John PATH,
Auditor General,
The Auditor Generals Office
Port Vila
Vanuatu,

Re: Annual Financial Statement of the Accounts of the Judiciary.

Dear Auditor General,

I am pleased to submit to your office the annual accounts for the Judiciary for 2012.

These statements have been compiled to be in conformance with Section 51 of the Judicial Services and Courts Act of 2000.

A handwritten signature in blue ink, appearing to read 'Vincent Lunabek', written over the official seal of the Supreme Court of Vanuatu.

Hon. Vincent LUNABEK
CHIEF JUSTICE



SUPREME COURT OF THE REPUBLIC OF VANUATU

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7th February 2013

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

STATEMENT OF REPRESENTATION FOR THE JUDICIARY

We provide herewith the Statement of Financial Performance and the Statement of Appropriations for the Judiciary for the year ended 31 December 2012 and provides the required schedules. These are copies of statements contained in the Judiciary Annual Financial Statement for 2012 as approved by the Honorable Chief Justice.

1. The Statement of Financial Performance and Statement of Appropriations fairly reflect the Department financial activities for the period 1 January to 31 December 2012.
2. All LPOs were verified as being valid as at 31 December 2012 and any duplicate, invalid or erroneous LPOs have been cancelled.
3. All Standing and Accountable imprests due before 31 December 2012 have been retired and fully accounted for.
4. The asset register has been updated to the best of our ability and includes all known assets with a value of more than 100,000 vatu as at 31 December 2012.
5. Employee leave transactions have been updated and the list of outstanding annual leave balances provided is valid and complete.
6. All known commitments, contingent liabilities and contingent assets have been identified and information submitted.
7. All adjustment journals have been made and passed onto the Department of Finance for approval.

A handwritten signature in black ink, appearing to read 'John Obed ALILEE'.

John Obed ALILEE
Registrar of the Supreme Court
Judiciary
Date 7th February 2013



A handwritten signature in black ink, appearing to read 'Albano LOLTEN'.

Albano LOLTEN
Accountant
Judiciary
Date 7th February 2013

Consolidated Financial Statements for the Judiciary for 2012

The financial statements are broken down into 3 sections. Section 1 is the expenditure and revenue report detailing the expenditure and revenue of the Judiciary in 2012 by chart of account. Section 2 highlights the commitments, contingencies and leave balances for all employees. Section 3 is the asset register of the Judiciary.

Section 1 – Expenditure and Revenue Report

This report is produced by the VG Dept financial report using the Ministry of Finance FMIS system.



Vanuatu Judiciary - Financial Summary

14 Judiciary - December 2012

Code	Description	----- This Month ----->			<----- Year To Date ----->			Total Budget
		Actual Exp.	Budget	Variation	Actual Exp.	Budget	Variation	
Personnel								
8AAF	Family Allowance	151,984	187,669	35,685	-6,343,339	1,959,000	8,302,339	1,959,000
8AAG	Gratuitie Allowances	1,814,359	3,316,320	1,501,961	1,814,359	3,316,320	1,501,961	3,316,320
8AAH	Housing Allowances	500,624	676,611	175,987	5,394,690	7,063,700	1,669,010	7,063,700
8AAO	Other Allowances	3,151,515	0	-3,151,515	3,467,691	0	-3,467,691	0
8AAP	Home Island Passage Allowances	0	155,169	155,169	557,710	1,620,000	1,062,290	1,620,000
8AAS	Special Allowances	73,540	0	-73,540	934,547	0	-934,547	0
8ASP	Provident Fund	334,941	378,956	44,015	3,381,699	3,956,157	574,458	3,956,157
8AWC	Contract Wages	-44,100	0	44,100	-44,100	0	44,100	0
8AWO	Overtime Wages	0	6,326	6,326	0	66,000	66,000	66,000
8AWP	Permanent Wages	8,775,419	9,279,761	504,342	86,085,631	96,879,060	10,793,429	96,879,060
PAYR	Payroll expenses	0	0	0	0	-20,425,441	-20,425,441	-20,425,441
Total		14,758,282	14,000,812	-757,470	95,248,888	94,434,796	-814,092	94,434,796
Goods and services								
8CAB	Subsistence Allowances	-126,000	1,172,098	1,298,098	7,036,506	8,565,000	1,528,494	8,565,000
8CAS	Sitting Allowances	-124,200	221,685	345,885	14,690,044	13,475,000	-1,215,044	13,475,000
8CBI	International Accommodation	-12,977	0	12,977	565,103	0	-565,103	0
8CBL	Local Accommodation	58,667	605,771	547,104	2,836,830	3,260,000	423,170	3,260,000
8CCL	Local Courses	66,667	4,163	-62,504	120,001	50,000	-70,001	50,000
8CEC	Consultants Fees	0	0	0	0	0	0	0
8CES	Security Services	53,334	0	-53,334	213,336	0	-213,336	0
8CET	Other Fees	0	8,337	8,337	105,598	100,000	-5,598	100,000
8CFV	Vehicles Fuel	187,467	74,141	-113,326	2,248,273	940,000	-1,308,273	940,000
8CGM	Mail Carriage Freight	0	4,163	4,163	0	50,000	50,000	50,000
8CGO	Other Charges - Freight	0	4,163	4,163	0	50,000	50,000	50,000
8CGR	Transport - Freight	-264	31,228	31,492	316,887	375,000	58,113	375,000
8CGS	Storage - Freight	0	9,587	9,587	34,179	115,000	80,821	115,000
8CHL	Local Medical Treatment	2,400	29,174	26,774	154,986	350,000	195,014	350,000
8CIE	Equipment Hire	0	9,989	9,989	0	120,000	120,000	120,000
8CIF	Facilities Hire	0	4,163	4,163	418,537	50,000	-368,537	50,000
8CIV	Vehicles Hire	493,297	0	-493,297	1,272,367	500,000	-772,367	500,000
8CJO	Office Cleaning	35,000	115,826	80,826	874,851	1,390,000	515,149	1,390,000
8CKD	Advertising - Communications	0	28,750	28,750	239,810	345,000	105,190	345,000
8CKL	Translation Communications	37,125	32,500	-4,625	195,126	440,000	244,874	440,000
8CKP	Postage - Communications	524	39,152	38,628	19,122	470,000	450,878	470,000
8CKR	Printing - Communications	0	0	0	64,444	0	-64,444	0
8CKS	Stationery - Communications	3,250,538	240,347	-3,010,191	4,890,624	2,985,000	-1,905,624	2,985,000
8CKT	Telephone / Fax - Communications	1,886,166	69,076	-1,817,090	3,191,090	878,868	-2,312,222	878,868
8CMG	General - Materials	0	33,337	33,337	40,000	400,000	360,000	400,000
8CMO	Office - Materials	154,667	40,000	-114,667	167,632	480,000	312,368	480,000
8CNO	Office Rental	133,334	7,878,941	7,745,607	1,272,219	8,520,604	7,248,385	8,520,604
8CNT	Other Rental	344,444	31,663	-312,781	9,432,758	380,000	-9,052,758	380,000
8COD	Research & Development	0	4,163	4,163	0	50,000	50,000	50,000
8COF	Refunds	0	0	0	260,311	300,000	39,689	300,000
8COI	Incidentals	2,222	1,026,826	1,024,604	301,548	4,072,000	3,770,452	4,072,000
8COP	Official Entertainment	273,058	119,535	-153,523	2,189,326	1,634,706	-554,620	1,634,706
8COS	Insurance	0	155,302	155,302	37,702	213,580	175,878	213,580
8COT	Termination Payment	2,647,084	0	-2,647,084	8,217,359	0	-8,217,359	0
8COU	Uniforms	0	0	0	26,667	0	-26,667	0
8CRB	Buildings Repairs & Maintenance	147,911	133,337	-14,574	802,435	1,600,000	797,565	1,600,000
8CRE	Equipment Repairs & Maintenance	54,662	115,413	60,751	551,331	1,385,000	833,669	1,385,000



Vanuatu Judiciary - Financial Summary

14 Judiciary - December 2012

Code	Description	----- This Month ----->			----- Year To Date ----->			Total
		Actual Exp.	Budget	Variation	Actual Exp.	Budget	Variation	Budget
8CRH	Houses Repairs & Maintenance	0	20,837	20,837	4,307	250,000	245,693	250,000
8CRM	Maintenance Contrac	0	0	0	179,112	0	-179,112	0
8CRV	Vehicles Repairs & Maintenance	150,298	50,000	-100,298	1,734,705	600,000	-1,134,705	600,000
8CTI	International Travel	-223,864	608,337	832,201	2,167,832	2,150,000	-17,832	2,150,000
8CTL	Local Travel	213,592	340,457	126,865	4,799,832	4,208,000	-591,832	4,208,000
8CUC	Gas - Cooking Utilitites	0	18,337	18,337	69,919	220,000	150,081	220,000
8CUE	Electricity Utilities	1,557,025	185,848	-1,371,177	6,612,683	2,230,000	-4,382,683	2,230,000
8CUL	Lighting Utilities	19,689	116,250	96,561	211,308	1,395,000	1,183,692	1,395,000
8CUW	Water Utilities	166,163	57,739	-108,424	605,103	693,000	87,897	693,000
8CWL	Local Workshops	0	8,337	8,337	42,666	100,000	57,334	100,000
8CZV	Value Addeded Tax	1,548,828	278,704	-1,270,124	5,655,889	3,454,751	-2,201,138	3,454,751
8EBN	Buildings - New	0	0	0	1,000,000	0	-1,000,000	0
8EEA	Equipment - Aditonal General	249,733	33,337	-216,396	1,205,371	400,000	-805,371	400,000
8EEC	Equipment - Computer	0	33,337	33,337	170,137	400,000	229,863	400,000
8EEP	Equipment - Photocopiers	0	33,337	33,337	0	400,000	400,000	400,000
8EFO	Furniture - Office Furniture	0	83,337	83,337	0	1,000,000	1,000,000	1,000,000
8EVA	Vehicle - Additional Vehicle	3,370,371	0	-3,370,371	4,000,000	0	-4,000,000	0
8EVR	Vehicle - Replacement	0	0	0	0	0	0	0
8FCB	Bank Charges	2,500	0	-2,500	17,500	0	-17,500	0
OVER	Overhead expenses	0	0	0	0	20,425,441	20,425,441	20,425,441
Total		16,619,461	14,111,024	-2,508,437	91,263,366	91,470,950	207,584	91,470,950
Total Expenditure		31,377,743	28,111,836	-3,265,907	186,512,254	185,905,746	-606,508	185,905,746



**GOVERNMENT OF VANUATU
2012 MONTHLY REVENUE REPORT Actual Amounts**

Description	YTD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	1
1401 Judiciary													
7TFC Court Fines													
V-2-1401-CIAB-7TFC--	6,050	1,650	400	0	0	100	0	300	1,350	0	0	2,250	
TOTAL Court Fines	6,050	1,650	400	0	0	100	0	300	1,350	0	0	2,250	
TOTAL Judiciary	6,050	1,650	400	0	0	100	0	300	1,350	0	0	2,250	
1410 Judiciary													
7TFC Court Fines													
V-2-1410-CIAB-7TFC--	948,050	950	70,000	75,000	162,100	2,000	0	25,000	390,000	75,000	98,000	0	50,000
TOTAL Court Fines	948,050	950	70,000	75,000	162,100	2,000	0	25,000	390,000	75,000	98,000	0	50,000
TOTAL Judiciary	948,050	950	70,000	75,000	162,100	2,000	0	25,000	390,000	75,000	98,000	0	50,000
1420 Judiciary													
7TFC Court Fines													
V-2-1420-CIAB-7TFC--	20,000	0	0	20,000	0	0	0	0	0	0	0	0	0
TOTAL Court Fines	20,000	0	0	20,000	0	0	0	0	0	0	0	0	0
TOTAL Judiciary	20,000	0	0	20,000	0	0	0	0	0	0	0	0	0
1421 Judiciary													
7TFC Court Fines													
V-2-1421-CIAC-7TFC--	1,150	0	0	0	0	0	0	0	150	0	0	0	1,150
TOTAL Court Fines	1,150	0	0	0	0	0	0	0	150	0	0	0	1,150
TOTAL Judiciary	1,150	0	0	0	0	0	0	0	150	0	0	0	1,150
1422 Judiciary													
7TFC Court Fines													
V-2-1422-CIAB-7TFC--	75,000	0	0	50,000	0	0	0	0	0	0	25,000	0	0
V-2-1422-CIAC-7TFC--	15,996,845	537,528	1,670,150	1,283,528	963,100	1,583,150	2,106,700	1,614,522	1,335,883	1,143,778	1,234,300	1,298,200	1,228,000
V-2-1422-CIAC-7TFC--	150	0	0	0	0	0	0	0	150	0	0	0	0
TOTAL Court Fines	16,071,995	537,528	1,670,150	1,333,528	963,100	1,583,150	2,106,700	1,614,522	1,335,833	1,143,778	1,259,300	1,298,200	1,228,000
TOTAL Judiciary	16,071,995	537,528	1,670,150	1,333,528	963,100	1,583,150	2,106,700	1,614,522	1,335,833	1,143,778	1,259,300	1,298,200	1,228,000
1424 Judiciary													
7TFC Court Fines													
V-2-1424-CIAC-7TFC--	19,400	0	19,400	0	0	0	0	0	0	0	0	0	0
TOTAL Court Fines	19,400	0	19,400	0	0	0	0	0	0	0	0	0	0
TOTAL Judiciary	19,400	0	19,400	0	0	0	0	0	0	0	0	0	0
1427 Judiciary													
7TFC Court Fines													
V-2-1427-CIAC-7TFC--	17,778	0	0	0	0	0	0	0	0	0	17,778	0	0
TOTAL Court Fines	17,778	0	0	0	0	0	0	0	0	0	17,778	0	0
TOTAL Judiciary	17,778	0	0	0	0	0	0	0	0	0	17,778	0	0

Thursday, 7 February 2013



GOVERNMENT OF VANUATU
2012 MONTHLY REVENUE REPORT **Actual Amounts**

Description	YTD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
TOTAL Judiciary	17,778	0	0	0	0	0	0	0	0	0	17,778	0	0
1431 Judiciary													
7TFC Court Fines													
V-2-1431-CIAD-7TFC--	7,641,268	243,500	346,766	367,278	417,445	605,806	441,611	448,888	1,963,111	494,111	633,372	1,249,825	429,429
TOTAL Court Fines	7,641,268	243,500	346,766	367,278	417,445	605,806	441,611	448,888	1,963,111	494,111	633,372	1,249,825	429,429
TOTAL Judiciary	7,641,268	243,500	346,766	367,278	417,445	605,806	441,611	448,888	1,963,111	494,111	633,372	1,249,825	429,429
1432 Judiciary													
7TFC Court Fines													
V-2-1432-CIAD-7TFC--	213,620	0	0	21,977	34,666	112,888	9,422	0	34,667	0	0	0	0
TOTAL Court Fines	213,620	0	0	21,977	34,666	112,888	9,422	0	34,667	0	0	0	0
TOTAL Judiciary	213,620	0	0	21,977	34,666	112,888	9,422	0	34,667	0	0	0	0
1433 Judiciary													
7TFC Court Fines													
V-2-1433-CIAD-7TFC--	97,950	0	97,950	0	0	0	0	0	0	0	0	0	0
TOTAL Court Fines	97,950	0	97,950	0	0	0	0	0	0	0	0	0	0
TOTAL Judiciary	97,950	0	97,950	0	0	0	0	0	0	0	0	0	0
1434 Judiciary													
7TFC Court Fines													
V-2-1434-CIAD-7TFC--	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Court Fines	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Judiciary	0	0	0	0	0	0	0	0	0	0	0	0	0
1441 Judiciary													
7TFC Court Fines													
V-2-1441-CIAD-7TFC--	214,450	53,000	5,000	3,000	4,750	63,000	11,000	38,350	8,000	6,000	17,350	5,000	0
TOTAL Court Fines	214,450	53,000	5,000	3,000	4,750	63,000	11,000	38,350	8,000	6,000	17,350	5,000	0
TOTAL Judiciary	214,450	53,000	5,000	3,000	4,750	63,000	11,000	38,350	8,000	6,000	17,350	5,000	0
1444 Judiciary													
7TFC Court Fines													
V-2-1444-CIAD-7TFC--	100,442	0	0	0	0	8,000	2,750	31,250	0	22,442	36,000	0	0
TOTAL Court Fines	100,442	0	0	0	0	8,000	2,750	31,250	0	22,442	36,000	0	0
TOTAL Judiciary	100,442	0	0	0	0	8,000	2,750	31,250	0	22,442	36,000	0	0
1446 Judiciary													
7TFC Court Fines													
V-2-1446-CIAD-7TFC--	69,939	7,000	3,250	0	0	0	0	0	5,022	54,667	0	0	0
TOTAL Court Fines	69,939	7,000	3,250	0	0	0	0	0	5,022	54,667	0	0	0
TOTAL Judiciary	69,939	7,000	3,250	0	0	0	0	0	5,022	54,667	0	0	0

Thursday, 7 February 2013



**GOVERNMENT OF VANUATU
2012 MONTHLY REVENUE REPORT Actual Amounts**

Description	YTD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	C
1448 Judiciary													
7TFC Court Fines													
V-2-1448-CIAE-7TFC--	17,500	0	0	17,500	0	0	0	0	0	0	0	0	
TOTAL Court Fines	17,500	0	0	17,500	0	0	0	0	0	0	0	0	
TOTAL Judiciary	17,500	0	0	17,500	0	0	0	0	0	0	0	0	
1449 7TFC Court Fines													
V-2-1449-CIAE-7TFC--	38,500	0	0	0	0	5,000	0	9,500	0	0	0	10,500	13.5
TOTAL Court Fines	38,500	0	0	0	0	5,000	0	9,500	0	0	0	10,500	13.5
TOTAL Judiciary	38,500	0	0	0	0	5,000	0	9,500	0	0	0	10,500	13.5
1450 7TFC Court Fines													
V-2-1450-CIAE-7TFC--	52,500	0	0	1,000	3,000	1,000	12,000	19,500	0	4,000	1,000	6,000	5.0
V-2-1450-CIAF-7TFC--	-30,000	0	0	0	0	0	-30,000	0	0	0	0	0	
TOTAL Court Fines	22,500	0	0	1,000	3,000	1,000	-18,000	19,500	0	4,000	1,000	6,000	5.0
TOTAL Judiciary	22,500	0	0	1,000	3,000	1,000	-18,000	19,500	0	4,000	1,000	6,000	5.0
1480 7TFC Court Fines													
V-2-1480-CIAG-7TFC--	250,000	0	0	0	0	0	0	0	0	0	250,000	0	
TOTAL Court Fines	250,000	0	0	0	0	0	0	0	0	0	250,000	0	
TOTAL Judiciary	250,000	0	0	0	0	0	0	0	0	0	250,000	0	
GRAND TOTAL	25,750,592	843,628	2,212,916	1,839,283	1,585,061	2,380,944	2,553,483	2,187,310	3,738,133	1,799,998	2,312,800	2,589,775	1,727.2

Section 2 – Commitments, contingencies and Leave Balances

This report is produced by the Human Resource Officer of the Supreme Court.

Judiciary Department

Judiciary Leave Balance year Ended 31st December 2012

Post Title	Name	NPF No	Organization Unit	Employment Status	Annual Leave Balance
Chief Justice	Lunabek Vincent	0430397	140	Permanent	308 days
Judge	Robert Spear	-	140	-	10 days
Judge	Saksak Oliver	0153643	140	Permanent	104days
Judge	Fatiaki Daniel	-	140	Permanent	55days
Chief Registrar	John Obed Alilee	0468330	140	Permanent	74 days
Chief Magistrates	Felix Stephen	0119818	140	Permanent	48days
Senior Magistrates	Bill Rita Naviti	0153742	140	Permanent	255days
Senior Magistrates Santo	Vacant	-	140	Permanent	-
Magistrates Vila	Nesbeth Wilson	0215038	140	Permanent	41 days
Penticost Island courts Clerk	George Patrick	1069727	140	Permanent	7days
Ambae Island courts Clerk	Nasawa W Andrew	0808261	140	Permanent	0 days
Malekula Island courts Clerk	Joel Jacob	-	140	Permanent	0days
Santo Island courts Clerk	Nicholas Kollan	0153882	140	Permanent	0day
Island courts Clerk	Fredintong Aru	-	140	Permanent	2 days
Island courts Clerk	Konmawi Blandine Tepi	0149054	140	Permanent	20 days
Efate Island courts Clerk	Jacky Manu	1076299	140	Permanent	1day
Island courts Clerk	Collyne Tete	1063923	140	Permanent	3 days
Island courts Clerk	Enuma Basil	1074771	140	Permanent	0 days
Island courts Clerk	Dimas Aru	1077952	140	Permanent	15 days
Receptionist(Vila)	Gloria Kalotiti	-	140	Permanent	20 days
Assist Registrar Magistrate courts	Shirley George	0118059	140	Permanent	24 days
Secretary	T Veronique	0639393	140	Permanent	58 days
Secretary	Thomas Cynthia	0442848	140	Permanent	61.5days
Secretary to CJ	Merelyne sese	0162990	140	Permanent	7 days
Secretary to Judge	Evelyne Sawia	0552810	140	Permanent	38 days
Secretary to Judge	Anita Vinabit	0411710	140	Permanent	9 days
Secretary to Magistrates	Evelyne Kaltapau	0806927	140	Permanent	21 days
Secretary	Nupupo Malia	0741868	140	Permanent	21 days
Secretary to Magistrate	Anita I Simon	0129882	140	Permanent	0 days
Secretary to Magistrates	Florina S Toran	0726596	140	Permanent	41days
Sheriff of the Supreme court	George Malakai	0176180	140	Permanent	12 days
Driver to Chief Justice	Jimmy Wovan	-	140	Permanent	0 days
Cleaner	Cleris Kalo	0565523	140	Permanent	0 days
Secretary to Sheriff	Manmelin Wilma	0118141	140	Permanent	5 days
Accountant	Albano Iolten	0644286	140	Permanent	46.5 days
Finance Officer	Kathrine Abel	1066364	140	Permanent	13 day
Island Court Administrator	Shem Joel	0706028	140	Permanent	0 days
Assistance Registrar	Mandeng John	0219709	140	Permanent	55 days
Assistance Sheriff	John Daniel	0167668	140	Permanent	12 days
Human Resource Officer	Belinda Garae	0764225	140	Permanent	8 day

Librian	Pauline Kalo	0741413	140	Permanent	18 days
Training Coordinator	Ambuse Edwin Macreveth	0802660	140	Permanent	19 days
Magistrate	Peterson Moses(Vila)	-	140	Permanent	20 Days
Magistrate	Waltersai A(Tanna)	-	140	Permanent	0days
Magistrate(Malekula)	Anna B Laloyer	-	140	Permanent	21 days
Magistrate(vila)	Hannaline I Nalau	-	140	Permanent	76 days

Section 3 – Asset Register of the Judiciary

This report is produced by the Smart Stream reported using the Ministry of Finance FMIS system



GOVERNMENT OF VANUATU ASSET REGISTER

Asset No	Asset Description	Est Useful Life	LPO/Invoice	Donor	Cost	Depcn	NBV	Resp Officer	Date Purchd	Serial No	Condition
140	Judiciary										
	Judiciary Dept - Port Vila										
275	Plant & Equipment										
	MECURY 15ML SUPER Beat Engine	10Yrs	140-008669		245,000	0	245,000	Patrick Geor	10/08/2012		Excellent
	Total Plant & Equipment				245,000	0	245,000				
275O	Office Equipment										
	Security Alarm	10Yrs	140-007892		500,000	0	500,000	Judiciary Ser	22/02/2012		Excellent
	Hot Water Heater	10Yrs	140-008114		6,800	0	6,800		25/04/2012		
	Total Office Equipment				506,800	0	506,800				
276	Motor Vehicles										
	MAZDA CX7 RV10	10Yrs	140-008703		4,500,000	0	4,500,000	Supreme Co	16/10/2012		Excellent
	Total Motor Vehicles				4,500,000	0	4,500,000				
278	Computer Hardware										
	Computer set Processor Intel	3Yrs	140-007863		150,581	0	150,581	Chief Justice	06/02/2012		Excellent
	Total Computer Hardware				150,581	0	150,581				
278CS	Computer Equipment - Screens										
	Aver 19" LCD Screen	3Yrs	140-008052		22,000	0	22,000	Veronic Lelito	12/04/2012		Excellent
	Total Computer Equipment - Screens				22,000	0	22,000				

Thursday, 7 February 2013

GOVERNMENT OF VANUATU ASSET REGISTER

Asset No	Asset Description	Est Useful Life	LPO/Invoice	Donor	Cost	Depen	NBR	Resp Officer	Date Purchd	Serial No	Condition
<i>ATTR Attractive items</i>											
14109800	HP P1102 Laser Printer	0Yrs	140-008278		19,950	0	19,950		13/06/2012		
14110100	Tiger Generator 2.5KW Genset	0Yrs	140-008184		41,499	0	41,499	Kathrine Abel	11/05/2012		Excellent
14110200	Tiger Generator 2.5KW Genset	0Yrs	140-008184		41,499	0	41,499	Kathrine Abel	11/05/2012		Excellent
14111500	Power UPS	0Yrs	140-008506		19,000	0	19,000	Judge	22/08/2012		Excellent
14111700	BRUSHCUTTER	0Yrs	140-007079		24,880	0	24,880	JOHN OBED	04/07/2012		Excellent
14111800	Tiger Generator	0Yrs			41,500	0	41,500	Enuma Basil	05/06/2012		Excellent
14112000	HP M1212NF Printer/Scanner/Copier	0Yrs	140-008688		48,980	0	48,980		12/10/2012	CNG9D5V16V	Excellent
14112300	HUSQVARNA 122C Bush Cutter	0Yrs	140-008723		28,000	0	28,000		22/10/2012	20121700239	Excellent
14112400	Plastic Green Tray Wheelbarrow	0Yrs	140-008723		5,700	0	5,700		19/10/2012		Excellent
				Total Attractive items	271,008	0	271,008				
<i>Malampa Pro. Ambrym - Gralg Cove</i>											
<i>ATTR Attractive items</i>											
14111600	Tiger Generator TNG 3520	0Yrs	140-008243		41,500	0	41,500	Enuma Basil	06/05/2012		Excellent
				Total Attractive items	41,500	0	41,500				
<i>Penama Pro. Pentecost - Clerk Island Court</i>											
<i>ATTR Attractive items</i>											
14111900	TIGER Generator 2500 2KW GENESET	0Yrs	140-008523		38,300	0	38,300	George Patri	30/08/2012		Excellent
				Total Attractive items	38,300	0	38,300				

Port Vila - Supreme Court
2750 Office Equipment

Thursday, 7 February 2013

GOVERNMENT OF VANUATU ASSET REGISTER

Asset No	Asset Description	Est Useful Life	LPO/Invoice	Donor	Cost	Depcn	NBV	Resp Officer	Date Purchd	Serial No	Condition
14112500	COLOUR PRINTER A10 26 PPM DN	10Yrs	140-008894		280,950	0	280,950	SUPREME C	27/12/2012		Good
				Total Office Equipment	280,950	0	280,950				
<i>ATR Attractive Items</i>											
14110300	SAMSUNG Multifunction MONO LASER	0Yrs	140-008493		33,365	0	33,365		13/08/2012	Z2WVBFDBA000	Excellent
				Total Attractive Items	33,365	0	33,365				
<i>Torba Pro. - Judiciary Dept</i>											
<i>2750 Office Equipment</i>											
14111400	Full Solar Power System	10Yrs	140-007761		855,550	0	855,550		23/12/2012		
				Total Office Equipment	855,550	0	855,550				
				Total Judiciary	6,945,054	0	6,945,054				