

Audited Project Financial Statements

Project Number: 46351-002
Grant Number: 0378
Period covered: 1 July 2015 to 30 June 2016

Kingdom of Tonga: Climate Resilience Sector Project

Prepared by Ministry of Meteorology, Energy, Information, Disaster Management, Environment, Climate Change and Communications

For the Asian Development Bank
Date received by ADB: 30 December 2016

The audited project financial statements are documents owned by the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff. These documents are made publicly available in accordance with ADB's Public Communications Policy 2011 and as agreed between ADB and the Ministry of Finance and National Planning, Executing Agency.



Our Reference: LC812/282/16

Your Reference:

Date: 27th December, 2016

Mr Paula Ma'u
Chief Executive Officer
Ministry of MEIDECC
NUKU'ALOFA

Dear Mr Ma'u

**Re: AUDIT REPORT ON AUDIT OF CLIMATE RESILIENCE SECTOR PROJECT
FOR THE FINANCIAL PERIOD ENDED 30th JUNE, 2016**

Please find enclosed is the Project signed accounts together with my audit report duly signed.

Once again, I would like to thank you and your staff for all the assistance and co-operation during the audit.

Yours sincerely

Lotomo'ua F. Tu'ungafasi

Lotomo'ua F. Tu'ungafasi

ACTING AUDITOR GENERAL



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CLIMATE RESILIENCE SECTOR PROJECT

A Grant Agreement between the Government of Tonga and the Asian Development Bank



Project Management Unit

Financial Statements For the year ended 30 June 2016

December 2016

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INDEPENDENT AUDITOR'S REPORT

To the Chief Executive Officer for Ministry of Meteorology, Energy, Information, Disaster, Management, Environment, Communications and Climate Change Climate Resilience Sector Project

We have audited the accompanying Consolidated Financial Statement, Statement of Direct Payment Summary, Statement of Imprest Funding Summary and the accompanying notes to the Financial Statements for the Climate Resilience Sector Project Project as set out on pages 4 to 12 for the financial period ended 30th June 2016.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the Financial Statement on the cash basis accounting as accordance with the Public Finance Management Act 2002 and fair presentation of the financial statements in accordance with the International Public Sector Accounting Standards *Financial Reporting under the Cash Basis of Accounting* and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards of Supreme Audit Institution (ISSAIs). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also included evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my unqualified audit opinion.

Unqualified Opinion

In my opinion, the Financial Statements as shown on page 4 to 12, have been presented fairly in all material respects the receipts and payments of Climate Resilience Sector Project for the year ended 30th June 2016 in accordance with the International Public Sector Accounting Standards *Financial Reporting under the Cash Basis of Accounting*.


Lotomo'ua F. Tu'ungafasi
ACTING AUDITOR GENERAL


Nuku'alofa
27th December, 2016

MANAGEMENT REPORT

The financial reports for the year ending 30 June 2016 of the Climate Resilience Sector Project (CRSP) are presented herewith together with the independent auditor's opinion thereon.

Progress

Per the project scope by year end the following categories and activities were operative:

- i. Mechanical & Equipment – 4 of the 5 vehicles proposed under this category were procured with 2 units being handed over to Meteorology as stipulated in the Project Administration Manual.
- ii. Consultancy – SMEC International Pty Ltd was contracted on 12 February 2016 as the Consulting Firm for the project. Together with the 3 national independent consultants recruited in October 2014 they form the PMU. Their respective fees and related expenses make up the incurrence of this category.
- iii. Government Contribution during the period has been in form of Consumption Taxes and Customs Duties waived on the imported vehicle which is part of Mechanical & Equipment component.

Financial Management & Procurement

Grant proceeds have been disbursed in accordance with ADB's current Disbursement Policy and the detailed arrangement between ADB and HM Government. Direct payment, reimbursement and imprest account system have been established and operated efficiently under the authority and signatory of the Executing Agency which is the Ministry of Finance & National Planning.

All goods and services incurred this year have been procured in accordance with ADB's Procurement Guidelines.

In the opinion of the management the accompanying statement for the year ended 30 June 2016 is drawn up in accordance with Government's accounting laws and regulations which are consistent with international accounting principles and practices, as to give a true and fair view of the cash flows and in-kind contributions on the overall project activities.

This report should be read in conjunction with the financial statements set out on pages 6 to 14.

Dated at Nuku'alofa, Tonga, this 30th day of December 2016.



Daniel Hamala
Project Accountant &
Contracts Administrator



Paula Ma'u
CEO
MEIDECC.



**CLIMATE RESILIENCE SECTOR PROJECT
CONSOLIDATED FINANCIAL STATEMENT
For the Year Ended 30 June 2016.**

Item	Budget (USD)					2016			2015		
	ADB		GoT		Total	ADB TOP	GoT TOP	Total TOP	ADB TOP	GoT TOP	Total TOP
	Grant	Recurrent Costs	Duties/Taxes	Total							
Z Funding Revenue	19,250,000	2,450,000	1,430,000	3,880,000	23,130,000	1,964,136	34,643	1,998,778	290,769	0	290,769
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,880,000	23,130,000	1,964,136	34,643	1,998,778	290,769	0	290,769
A. Investment Cost^a	17,831,529	0	1,423,322	1,423,322	19,254,851	1,119,801	26,423	1,146,223	268,356	0	268,356
1 Civil works	5,169,955	0	950,000	950,000	6,119,955	0	0	0	0	0	0
2 Equipment & Mechanical	2,815,429	0	470,322	470,322	3,285,751	241,183	26,423	267,606	125,830	0	125,830
3 Consultants	4,386,395	0	0	0	4,386,395	878,617	0	878,617	142,526	0	142,526
4 Training	459,750	0	3,000	3,000	462,750	0	0	0	0	0	0
5 CCTF Seed Funding	5,000,000	0	0	0	5,000,000	0	0	0	0	0	0
B. Recurrent costs	0	2,453,590	0	2,453,590	2,453,590	0	346	346	0	73	73
1 Salaries	0	1,340,278	0	1,340,278	1,340,278	0	0	0	0	0	0
2 Office Space & Expenses	0	273,050	0	273,050	273,050	0	346	346	0	73	73
3 Equipment Operation & Maintenance	0	540,262	0	540,262	540,262	0	0	0	0	0	0
4 Outer Islands Travel Expenses	0	300,000	0	300,000	300,000	0	0	0	0	0	0
Sub-total	17,831,529	2,453,590	1,423,322	3,876,912	21,708,441	1,119,801	26,769	1,146,569	268,356	73	268,429
C. Contingencies^b	1,418,471	0	0	0	1,418,471	0	0	0	0	0	0
Total Project Costs	19,250,000	2,453,590	1,423,322	3,876,912	23,126,912	1,119,801	26,769	1,146,569	268,356	73	268,429
D. Balance	0	(3,590)	6,678	3,088	3,088	844,335	7,874	852,209	22,414	(73)	22,340

CLIMATE RESILIENCE SECTOR PROJECT
STATEMENT OF DIRECT PAYMENT SUMMARY
For the Year Ended 30 June 2016.

Item	Budget (USD)				2016				2015			
	ADB		GoT		ADB		GoT		ADB		GoT	
	Grant	Recurrent Costs	Duties/Taxes	Total	TOP	Total	TOP	Total	TOP	TOP	Total	
Z. Funding Revenue												
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,880,000	651,598	23,130,000	651,598	0	651,598	125,830	0	125,830
	19,250,000	2,450,000	1,430,000	3,880,000	651,598	23,130,000	651,598	0	651,598	125,830	0	125,830
A. Investment Cost^a												
1 Civil works	17,831,529	0	1,423,322	1,423,322	651,598	19,254,851	651,598	0	651,598	125,830	0	325,333
2 Equipment & Mechanical	5,169,955	0	950,000	950,000	0	6,119,955	0	0	0	0	0	0
3 Consultants	2,815,429	0	470,322	470,322	241,183	3,285,751	241,183	0	241,183	125,830	0	125,830
4 Training	438,395	0	0	0	410,415	438,395	410,415	0	410,415	0	0	0
5 CCTF Seed Funding	459,750	0	3,000	3,000	0	462,750	0	0	0	0	0	0
	5,000,000	0	3,000	3,000	0	5,000,000	0	0	0	0	0	0
B. Recurrent costs												
1 Salaries	0	2,453,590	0	2,453,590	0	2,453,590	0	0	0	0	0	0
2 Office Space & Expenses	0	1,340,278	0	1,340,278	0	1,340,278	0	0	0	0	0	0
3 Equipment Operation & Maintenance	0	273,050	0	273,050	0	273,050	0	0	0	0	0	0
4 Outer Islands travel expenses ^b	0	540,282	0	540,282	0	540,282	0	0	0	0	0	0
	0	300,000	0	300,000	0	300,000	0	0	0	0	0	0
Sub-total												
	17,831,529	2,453,590	1,423,322	3,876,912	651,598	21,708,441	651,598	0	651,598	125,830	0	325,333
C. Contingencies^c												
	1,418,471	0	0	0	0	1,418,471	0	0	0	0	0	0
Total Project Costs												
	19,250,000	2,453,590	1,423,322	3,876,912	651,598	23,126,912	651,598	0	651,598	125,830	0	125,830
D. Balance												
	0	(3,590)	6,678	3,088	0	3,088	0	0	0	0	0	0

CLIMATE RESILIENCE SECTOR PROJECT
STATEMENT OF IMPREST FUNDING SUMMARY
For the Year Ended 30 June 2016.

Item	Budget (USD)				2016				2015			
	ADB		GoT		ADB		GoT		ADB		GoT	
	Grant	Recurrent Costs	Duties/Taxes	Total	TOP	TOP	TOP	TOP	TOP	TOP		
Z. Funding Revenue												
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,880,000	1,312,538	34,643	1,347,180	164,939	0	164,939	0	164,939
	19,250,000	2,450,000	1,430,000	3,880,000	1,312,538	34,643	1,347,180	164,939	0	164,939	0	164,939
A. Investment Cost^a												
1 Civil works	17,831,529	0	1,423,322	1,423,322	468,202	26,423	494,625	142,526	0	142,526	0	142,526
2 Equipment & Mechanical	5,169,955	0	950,000	950,000	0	0	0	0	0	0	0	0
3 Consultants	2,815,429	0	470,322	470,322	0	26,423	26,423	0	0	0	0	0
4 Training	4,386,395	0	0	0	468,202	0	468,202	142,526	0	142,526	0	142,526
5 CCTF Seed Funding	459,750	0	3,000	3,000	462,750	0	462,750	0	0	0	0	0
	5,000,000	0	3,000	3,000	462,750	0	462,750	0	0	0	0	0
B. Recurrent costs												
1 Salaries	0	2,453,590	0	2,453,590	0	346	346	0	73	0	73	73
2 Office Space & Expenses	0	1,340,278	0	1,340,278	0	0	0	0	0	0	0	0
3 Equipment Operation & Maintenance	0	273,050	0	273,050	0	346	346	0	73	0	73	73
4 Outer Islands travel expenses ^c	0	540,262	0	540,262	0	0	0	0	0	0	0	0
	0	300,000	0	300,000	0	0	0	0	0	0	0	0
Sub-total												
	17,831,529	2,453,590	1,423,322	3,876,912	468,202	26,769	494,971	142,526	73	142,599	73	142,599
C. Contingencies^b												
	1,418,471	0	0	0	0	0	0	0	0	0	0	0
Total Project Costs												
	19,250,000	2,453,590	1,423,322	3,876,912	468,202	26,769	494,971	142,526	73	142,599	73	142,599
D. Balance												
	0	(3,590)	6,678	3,088	844,335	7,874	852,209	22,414	(73)	22,340	(73)	22,340

**CLIMATE RESILIENCE SECTOR PROJECT
CONSOLIDATED FINANCIAL STATEMENT
For the Year Ended 30 June 2016.**

Item	Budget (USD)				2016		2015				
	ADB		GoT		Total	ADB	GoT	Total			
	Grant	Recurrent Costs	Duties/Taxes	Total	USD	USD	USD	USD			
Z. Funding Revenue	19,250,000	2,450,000	1,430,000	3,880,000	23,130,000	925,625	15,430	941,055	148,236	0	148,236
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,880,000	23,130,000	925,625	15,430	941,055	148,236	0	148,236
A. Investment Cost^a	17,831,529	0	1,423,322	1,423,322	19,254,851	543,104	11,927	555,032	139,062	0	139,062
1 Civil works	5,169,955	0	950,000	950,000	6,119,955	0	0	0	0	0	0
2 Equipment & Mechanical	2,815,429	0	470,322	470,322	3,285,751	119,724	11,927	131,652	63,651	0	63,651
3 Consultants	4,386,395	0	0	0	4,386,395	423,380	0	423,380	75,411	0	75,411
4 Training	459,750	0	3,000	3,000	462,750	0	0	0	0	0	0
5 CCTF Seed Funding	5,000,000	0	0	0	5,000,000	0	0	0	0	0	0
B. Recurrent costs	0	2,453,590	0	2,453,590	2,453,590	0	172	172	0	50	50
1 Salaries	0	1,340,278	0	1,340,278	1,340,278	0	0	0	0	0	0
2 Office Space & Expenses	0	273,050	0	273,050	273,050	0	172	172	0	50	50
3 Equipment Operation & Maintenance	0	540,262	0	540,262	540,262	0	0	0	0	0	0
4 Outer Islands Travel Expenses	0	300,000	0	300,000	300,000	0	0	0	0	0	0
Sub-total	17,831,529	2,453,590	1,423,322	3,876,912	21,708,441	543,104	12,100	555,204	139,062	50	139,112
C. Contingencies^b	1,418,471	0	0	0	1,418,471	0	0	0	0	0	0
Total Project Costs	19,250,000	2,453,590	1,423,322	3,876,912	23,126,912	543,104	12,100	555,204	139,062	50	139,112
D. Balance	0	(3,590)	6,678	3,088	3,088	382,521	3,330	385,851	9,174	(50)	9,124

CLIMATE RESILIENCE SECTOR PROJECT
STATEMENT OF DIRECT PAYMENT SUMMARY
For the Year Ended 30 June 2016.

Item	Budget (USD)				2016			2015		
	ADB		Got		ADB	Got	Total	ADB	Got	Total
	Grant	Recurrent Costs	Duties/Fees	Total	USD	USD	USD	USD	USD	USD
Z. Funding Revenue										
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,880,000	319,227	0	319,227	63,651	0	63,651
	19,250,000	2,450,000	1,430,000	3,890,000	319,227	0	319,227	63,651	0	63,651
A. Investment Cost^a										
1 Civil works	17,831,529	0	1,423,322	1,423,322	319,227	0	319,227	63,651	0	63,651
2 Equipment & Mechanical	5,169,955	0	950,000	950,000	0	0	0	0	0	0
3 Consultants	2,815,429	0	470,322	470,322	119,724	0	119,724	63,651	0	63,651
4 Training	4,386,395	0	0	0	199,503	0	199,503	0	0	0
5 CCTF Seed Funding	459,750	0	3,000	3,000	0	0	0	0	0	0
	5,000,000	0	0	0	0	0	0	0	0	0
B. Recurrent costs										
1 Salaries	0	2,453,590	0	2,453,590	0	0	0	0	0	0
2 Office Space & Expenses	0	1,340,278	0	1,340,278	0	0	0	0	0	0
3 Equipment Operation & Maintenance	0	273,050	0	273,050	0	0	0	0	0	0
4 Outer islands travel expenses ^b	0	540,262	0	540,262	0	0	0	0	0	0
	0	300,000	0	300,000	0	0	0	0	0	0
Sub-total	17,831,529	2,453,590	1,423,322	3,876,912	319,227	0	319,227	63,651	0	63,651
C. Contingencies^c	1,418,471	0	0	0	0	0	0	0	0	0
Total Project Costs	19,250,000	2,453,590	1,423,322	3,876,912	319,227	0	319,227	63,651	0	63,651
D. Balance	0	(3,590)	6,678	3,088	0	0	0	0	0	0

**CLIMATE RESILIENCE SECTOR PROJECT
STATEMENT OF IMPREST FUNDING SUMMARY
For the Year Ended 30 June 2016.**

Item	Budget (USD)					2016			2015		
	ADB		Got			ADB	Got	Total	ADB	Got	Total
	Grant	Recurrent Costs	Duties/Fees	Total	Total	USD	USD	USD	USD	USD	
Z. Funding Revenue	19,250,000	2,450,000	1,420,000	3,880,000	23,130,000	606,398	15,430	621,828	84,585	0	84,585
1 Strategic Climate Fund	19,250,000	2,450,000	1,430,000	3,890,000	23,130,000	606,398	15,430	621,828	84,585	0	84,585
A. Investment Cost^a	17,831,529	0	1,423,322	1,423,322	19,254,851	223,877	11,927	235,804	75,411	0	75,411
1 Civil works	5,169,955	0	950,000	950,000	6,119,955	0	0	0	0	0	0
2 Equipment & Mechanical	2,815,429	0	470,322	470,322	3,285,751	0	11,927	11,927	0	0	0
3 Consultants	4,386,395	0	0	0	4,386,395	223,877	0	223,877	75,411	0	75,411
4 Training	459,750	0	3,000	3,000	462,750	0	0	0	0	0	0
5 CCTF Seed Funding	5,000,000	0	0	0	5,000,000	0	0	0	0	0	0
B. Recurrent costs	0	2,453,590	0	2,453,590	2,453,590	0	172	172	0	50	50
1 Salaries	0	1,340,278	0	1,340,278	1,340,278	0	0	0	0	0	0
2 Office Space & Expenses	0	273,050	0	273,050	273,050	0	172	172	0	50	50
3 Equipment Operation & Maintenance	0	540,262	0	540,262	540,262	0	0	0	0	0	0
4 Outer islands travel expenses ^c	0	300,000	0	300,000	300,000	0	0	0	0	0	0
Sub-total	17,831,529	2,453,590	1,423,322	3,876,912	21,708,441	223,877	12,100	235,977	75,411	50	75,461
C. Contingencies^b	1,418,471	0	0	0	1,418,471	0	0	0	0	0	0
Total Project Costs	19,250,000	2,453,590	1,423,322	3,876,912	23,126,912	223,877	12,100	235,977	75,411	50	75,461
D. Balance	0	(3,590)	6,878	3,088	3,088	382,521	3,330	385,851	9,174	(50)	9,124

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
For the Year Ended 30 June 2016.

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Reporting Entity

- (i) The Climate Resilience Sector Project is a Grant Agreement between HM Government and the Asian Development Bank (ADB) involving the implementation of the Strategic Program for Climate Resilience (SPCR) prepared by Tonga under phase II of the Pilot Program for Climate Resilience (PPCR). It was signed on the 25 June 2014 and was financially operative as at December of the same year. The presented financial statement does portray the Project to be a Going Concern although it is going to be wrapped-up upon completion within 5 years of starting.
- (ii) Covered by the Government-Donor Partnership Agreement this Project is effectively exempted from Duties and Taxes on Project resources.

(b) Basis of Preparation

- (i) **Statement of Compliance**
The financial statement has been prepared in accordance with the International Public Sector Accounting Standards: Financial Reporting Under the Cash Basis of Accounting, adopted by the International Public Sector Accounting Standards Board (IPSASB) and the requirement of Grant No. G0378.
- (ii) **Basis of Measurement**
The financial statement has been prepared under cash basis accounting. All transactions are realized when they have been paid from the Project funds. Transactions that remain unpaid or unsettled as at balance date are not disclosed in the financial statements.
- (iii) **Significant Accounting Estimates and Judgment**
There was no significant accounting estimate or management judgment that was used in the process of applying the entity's accounting policies.

(c) Reporting Currency

The financial statements are reported in both Tongan Pa'anga (TOP) and equivalent United States Dollars (USD) units for convenience although ADB has this year changed its policy on reporting to be done in the Client's currency. All expenditures disbursed and funds received by the Project's Imprest account are denoted in both currencies using the National Reserve Bank of Tonga (NRBT) exchange rates. Exchange rates for Direct Payments are set by ADB.

(d) Foreign Currency Translation

- (i) Functional and presentation currency will now be the Tongan Pa'anga (TOP) although USD is also availed for ease of references.
- (ii) Transactions and balances are initially converted to USD before converted to TOP at the prevailing exchange rates.
- (iii) **Effects of Exchange Rates**
The financial statement is prepared in accordance with the cash basis of accounting. Any unrealized profit or loss resulting from exchange rate differences is disclosed as a reconciling item between the balance of undrawn funds as per the Project's record and ADB's record.

(e) Payments Made To Third Parties (Direct Payments)

Payments made directly from ADB to third parties are disclosed separately from payments arising from the local disbursement from the Project's Imprest account held at NRBT.

2. WITHDRAWALS ON PROJECT FUND

- (a) Total of 3 withdrawals through the Imprest Funding system totalling USD 521,813 (TOP 1,147,598) were paid out under Consultancy category during the year:

	USD	equiv. TOP
IF003	36,486.62	80,243.28
IF004	30,987.48	68,149.28
IF005	454,338.88	999,205.79
	521,812.98	1,147,598.35

- (b) Total of 2 withdrawals through the Direct Payment system totalling USD 255,576 (TOP 525,768) were paid out under Consultancy category during the year:

	USD	equiv. TOP
DP003	56,073.11	115,353.05
DP004	199,502.70	410,414.09
	255,575.81	525,768.04

Total withdrawals (a) + (b)

255,575.81 525,768.04

**CLIMATE RESILIENCE SECTOR PROJECT
FIXED ASSETS REGISTER
as at 30 June 2016.**

Asset Identifier	Detailed Description	Model/Serial Number	Procurement References	Physical Location for Verification	Acquisition Date	Accounting Period	Months Expired	Original Cost TOP
Motor Vehicle CRSP1	2014 Super Road II Toyota Hilux 4wd 2.5L Diesel Manual	M/N: KUN25R-PRMDH43 (DUX Specs) C/N: MR0F22000079701	DM011 FY2015	CRSP Office, MEIDEC	27-Feb-15	30-Jun-16	16	63,079
Motor Vehicle PR835	2015 White Toyota Hilux 4wd 2.5L Diesel Manual	M/N: KUN25R-PRMDH44 (DUX Specs) C/N: MR0F220000796165	DP002	Metecology Division, MEIDEC	11-Mar-15	30-Jun-16	14	62,852
Office Equipment	Fellowes Binder Puster Plus 300	130916 v A 0027729 CRC 56276 PR-2015-33	PR-2015-33	CRSP Office, MEIDEC	7-May-15	30-Jun-16	14	564
Office Equipment	Filing Cabinet 4 Drawer PS	PR-2016-02 (Tranx 278)	PR-2016-02 Tranx 278	CRSP Office, MEIDEC	6-Jun-15	30-Jun-16	12	2,252
Motor Vehicle CRSP2	2015 White Toyota Hilux 4wd 2.5L Diesel Manual	M/N: KUN25R-PRMDH44 (DUX Specs) C/N: MR0F220000794323	DP003	CRSP Office, MEIDEC	11-May-15	30-Jun-16	14	64,227
Motor Vehicle	Toyota Haze 16 seater 2.5L Turbo Diesel Shuttle	M/N: KDH212R4EMCY-2B(DUX Specs) C/N: JTFR312P900099917	DP003	Metecology Division, MEIDEC	11-May-15	30-Jun-16	14	51,126
Office Equipment	Fellowes Shredder	705 Ship Oid 4671301	PR-2016-15 Tranx 32	CRSP Office, MEIDEC	5-Aug-15	30-Jun-16	11	839
Office Equipment	Brother Printer MFC9110DW	C/N: E710R3B4ND71338 (PR-2016-15)	PR-2016-15 Tranx 32	CRSP Office, MEIDEC	5-Aug-15	30-Jun-16	11	2,896
Office Furniture	Desk 1200x600 with Drawer European	Printer Stand	PR-2016-15	CRSP Office, MEIDEC	18-Feb-16	30-Jun-16	4	575
Office Equipment	Brother Printer MFC1860CDW Laser C	E733746U196006	PR-2016-46	SMA Office, MAFFF	18-Feb-16	30-Jun-16	4	2,700
Office Furniture	Desk L-Shaped 1800x1500x740		PR-2016-46	SMA Office, MAFFF	18-Feb-16	30-Jun-16	4	1,425
Office Equipment	Filing Cabinet 4 Drawer PS		PR-2016-46	SMA Office, MAFFF	18-Feb-16	30-Jun-16	4	1,138
Office Furniture	2 x Lyix Chair Back Assorted		PR-2016-46	SMA Office, MAFFF	18-Feb-16	30-Jun-16	4	790
Office Equipment	Filing Cabinet 4 Drawer Maxim		PR-2016-47	CRSP Administration, MEIDEC	18-Apr-16	30-Jun-16	2	1,245
Office Furniture	Bookshelf	5-Tier Pinegranate	PR-2016-47	CRSP Administration, MEIDEC	18-Apr-16	30-Jun-16	2	995
Office Furniture	6 x Desk European	1200 x 600 with Drawer	PR-2016-47	CRSP Administration, MEIDEC	18-Apr-16	30-Jun-16	2	3,150
Office Furniture	6 x Lyix Chairs	Mesh Back Assorted Colour	PR-2016-47	CRSP Administration, MEIDEC	18-Apr-16	30-Jun-16	2	2,310
Office Furniture	3 x Desk European	1200 x 600 with Drawer	PR-2016-47	CRSP Administration, MEIDEC	18-Apr-16	30-Jun-16	2	1,575
Office Furniture	6 x Brenton Chair	Black H-9389F-P	PR-2016-47	CRSP PUL MOI	4-Mar-16	30-Jun-16	4	1,920
Office Furniture	6 x Desk European	1200 x 600 with Drawer	PR-2016-47	CRSP PUL MOI	4-Mar-16	30-Jun-16	4	3,150
Office Furniture	5 x Lyix Chairs	Mesh Back Assorted Colour	ITS Voucher	CRSP PUL MOI	17-Mar-16	30-Jun-16	1	1,975