Preparatory Committee for the 2015 Review Conference of the Parties to the Treaty on the Non-Proliferation of Nuclear Weapons

29 April 2013

Original: English

Second session

Geneva, 22 April-3 May 2013

Financial report*

1. Introduction

The present financial report is submitted pursuant to the request by parties to the Treaty on the Non-Proliferation of Nuclear Weapons.

In order to promote greater financial transparency and accountability and taking into account the practice of multilateral and other organizations, the Preparatory Committee for the 2010 Review Conference of the Parties to the Treaty on the Non-Proliferation of Nuclear Weapons, at the 12th plenary meeting, on 6 May 2008, of its second session, adopted a decision in which it requested the Secretary-General of the United Nations to provide a financial report to the Review Conference and each session of its Preparatory Committee, to be circulated as an official document.

Recalling that costs associated with the preparation and holding of the Review Conference of the Parties to the Treaty and the sessions of its Preparatory Committee will be borne by the States parties to the Treaty and that there will be no financial implications for the regular budget of the United Nations, the Committee agreed, at the same meeting, that assessed and outstanding dues must be paid in proper time.

2. Observations

While most States parties are meeting their financial obligations, in some cases, outstanding amounts from 1995 still remain unpaid.

It should also be noted, that a part of these outstanding balances are a result of the levy of bank fees that were unaccounted for.

3. Financial status table

The following table provides information, which is current up to 23 April 2013, on the amounts owed by the States parties for each Review Conference cycle since 1995. The total of assessed amounts owed (in United States dollars) is as follows:

^{*} The present report is issued without formal editing.







2015 Review Conference cycle:

Total Outstanding:	398 796.00
1995 Review Conference cycle:	8 085.00
2000 Review Conference cycle:	748.00
2005 Review Conference cycle:	3 791.00
2010 Review Conference cycle:	11 068.00
Preparatory Committee, session II:	375 104.00

Amounts outstanding from States parties, by Review Conference cycle

(United States dollars)

State party	Review Conference cycle								
	2015-II	2015-1	2010	2005	2000	1995	Total		
Afghanistan	_	_	_	_	_	-	-		
Albania	_	_	_	_	_	_	_		
Algeria	1 767	_	_	_	_	_	1 767		
Andorra	_	_	-	_	_	_	_		
Angola	146	_	_	_	_	_	146		
Antigua and Barbuda	_	_	-	_	_	_	-		
Argentina	3 952	_	-	_	_	_	3 952		
Armenia	68	_	_	_	_	_	68		
Australia	_	_	-	_	_	_	-		
Austria	_	_	_	_	_	_	_		
Azerbaijan	263	143	-	_	_	_	406		
Bahamas	255	_	-	_	_	_	255		
Bahrain	_	_	-	_	_	_	-		
Bangladesh	191	82	-	_	_	_	273		
Barbados	143	51	-	_	_	_	194		
Belarus	_	_	-	_	_	_	-		
Belgium	25	_	-	_	_	_	25		
Belize	_	_	-	-	-	_	-		
Benin	48	27	-	_	_	_	75		
Bhutan	24	11	-	_	_	_	35		
Bolivia (Plurinational State of)	120	75	304	284	136	245	1 164		
Bosnia and Herzegovina	201	_	-	-	-	_	201		
Botswana	335	211	327	_	_	_	873		
Brazil	29 173	15 048	-	_	-	_	44 221		
Brunei Darussalam	383	-	-	_	-	_	383		
Bulgaria	_	_	_	_	_	_	_		
Burkina Faso	_	_	_	_	_	_	_		
Burundi	_	_	_	_	_	_	_		

State party	Review Conference cycle							
	2015-II	2015-I	2010	2005	2000	1995	Total	
Cambodia	_	_	-	_	_	-	-	
Cameroon	_	_	_	_	_	_	_	
Canada	_	_	_	_	_	_	_	
Cape Verde	24	15	71	_	_	245	355	
Central African Republic	24	15	71	31	27	245	413	
Chad	48	30	33	_	_	245	356	
Chile	_	_	-	_	_	_	-	
China	_	_	_	_	_	_	_	
Colombia	_	_	-	_	_	_	-	
Comoros	24	15	71	31	_	_	141	
Congo	_	_	_	_	_	_	_	
Costa Rica	_	_	_	_	_	_	_	
Côte d'Ivoire	191	81	_	_	_	_	272	
Croatia	_	_	_	_	_	_	_	
Cuba	983	_	_	_	_	_	983	
Cyprus	838	351	_	-	_	_	1 189	
Czech Republic	_	_	_	_	_	_	_	
Democratic People's Republic of Korea ^a	120	75	187	_	_	980	1 362	
Democratic Republic of the Congo	48	30	77	-	_	245	400	
Denmark	10 145	_	_	-	_	_	10 145	
Djibouti	24	10	_	_	_	_	34	
Dominica	24	9	_	_	_	_	33	
Dominican Republic	766	483	1 338	1 105	_	245	3 937	
Ecuador	546	_	_	-	_	_	546	
Egypt	_	_	_	_	_	_	_	
El Salvador	335	211	1 113	694	244	245	2 848	
Equatorial Guinea	143	91	83	_	_	245	562	
Eritrea	_	_	71	31	27	245	374	
Estonia	_	_	_	_	_	_	_	
Ethiopia	143	91	60	_	_	_	294	
Fiji	55	_	_	_	_	_	55	
Finland	_	_	_	_	_	_	_	
France	_	_	_	_	_	_	_	
Gabon	263	166	220	284	_	245	1 178	
Gambia	24	15	71	_	_	245	355	
Georgia	120	63	_	_	_	_	183	
Germany	_	_	_	_	_	_	_	
Ghana	_	_	_	_	_	_	_	
Greece	12 516	_	_	_	_	_	12 516	
	12 310						12 313	

NPT/CONF.2015/PC.II/11

State party	Review Conference cycle								
	2015-II	2015-I	2010	2005	2000	1995	Total		
Grenada	24	11	-	_	_	_	35		
Guatemala	370	_	_	_	_	_	370		
Guinea	48	30	71	95	_	245	489		
Guinea-Bissau	24	15	33	_	_	245	317		
Guyana	_	_	_	_	_	_	_		
Haiti	48	26	_	_	_	_	74		
Holy See	_	_	_	_	_	_	_		
Honduras	89	_	_	_	_	_	89		
Hungary	4 006	_	_	_	_	_	4 006		
Iceland	_	_	_	_	_	_	_		
Indonesia	_	_	_	_	_	_	_		
Iran (Islamic Republic of)	4 212	1 977	_	_	_	_	6 189		
Iraq	_	_	_	_	_	_	_		
Ireland	_	_	_	_	_	_	_		
Italy	68 876	_	_	_	_	_	68 876		
Jamaica	_	_	_	_	_	_	_		
Japan ^b	114 842	_	_	_	_	_	114 842		
Jordan	200	_	_	_	_	_	200		
Kazakhstan	381	_	_	_	_	_	381		
Kenya	215	136	316	_	_	_	667		
Kiribati	24	15	33	_	_	_	72		
Kuwait	_	_	_	_	_	_	, 2		
Kyrgyzstan	24	15	71	31	109	980	1 230		
Lao People's Democratic Republic	_	-	_	_	-	-	1 230		
Latvia	_		_	_	_	_	_		
Lebanon	598	244		_	_		842		
Lesotho		244	_	_	_	_	042		
	_	_	_	_	_	_	10		
Liberia	18	1 222	-	_	_	_	18		
Libya	2 345	1 233	-	_	_	_	3 578		
Liechtenstein	-	_	-	_	_	_	-		
Lithuania	893	_	-	_	_	_	893		
Luxembourg	-	_	-	_	_	_	-		
Madagascar	36	_	_	_	_	_	36		
Malawi	24	15	71	_	27	245	382		
Malaysia	_	-	-	-	-	_	-		
Maldives	_	-	-	-	-	_	-		
Mali	48	30	71	-	27	245	421		
Malta	237	_	-	_	-	_	237		
Marshall Islands	24	15	34	_	-	_	73		

4 13-31668

State party	Review Conference cycle							
	2015-II	2015-I	2010	2005	2000	1995	Total	
Mauritania	24	15	71	31	27	245	413	
Mauritius	_	_	-	_	_	_	-	
Mexico	_	_	_	_	-	_	_	
Micronesia (Federated States of)	24	15	52	_	-	_	91	
Moldova (Rep. of)	_	_	-	_	-	_	-	
Monaco	_	_	_	_	-	_	_	
Mongolia	36	_	_	_	-	_	36	
Montenegro	_	_	-	_	_	_	_	
Morocco	1 053	498	-	_	_	_	1 551	
Mozambique	7	_	-	_	_	_	7	
Myanmar	120	52	_	_	_	_	172	
Namibia	_	_	_	_	_	_	_	
Nauru	24	15	48	_	_	_	87	
Nepal	120	75	152	6	_	_	353	
Netherlands	_	_	_	_	_	_	_	
New Zealand	_	_	_	_	_	_	_	
Nicaragua	48	30	83	32	27	245	465	
Niger	_	_	_	_	_	_	_	
Nigeria	1 178	_	_	_	_	_	1 178	
Norway	_	_	_	_	_	_	_	
Oman	1 556	685	_	_	_	_	2 241	
Palau	24	11	_	_	_	_	35	
Panama	_	_	_	_	_	_	_	
Papua New Guinea	_	_	_	_	_	_	_	
Paraguay	120	52	_	_	_	_	172	
Peru	1 238	_	_	_	_	_	1 238	
Philippines	1 238	_	_	_	_	_	1 238	
Poland	_	_	_	_	_	_	_	
Portugal	_	_	_	_	_	_	_	
Qatar	1 858	_	_	_	_	_	1 858	
Republic of Korea	_	_	_	_	_	_	_	
Romania	_	_	_	_	_	_	_	
Russian Federation	_	_	_	_	_	_	_	
Rwanda	24	15	34	_	_	_	73	
Saint Kitts and Nevis	24	11	_	_	_	_	35	
Saint Lucia	_	_	33	63	_	245	341	
Saint Vincent and the Grenadines	24	11	_	_	_	_	35	
Samoa		_	_	_	_	_	_	
San Marino	_	_	_	_	_	_	_	
Dan Mainio	_	_	-	_	_	_	_	

NPT/CONF.2015/PC.II/11

	Review Conference cycle								
State party	2015-II	2015-I	2010	2005	2000	1995	Total		
Sao Tome and Principe	24	15	33	_	_	245	317		
Saudi Arabia	11 436	_	_	_	_	_	11 436		
Senegal	_	_	_	_	_	_	_		
Serbia	_	_	_	_	_	_	_		
Seychelles	48	30	45	_	_	245	368		
Sierra Leone	_	_	-	_	_	_	_		
Singapore	_	_	-	_	_	_	_		
Slovakia	_	_	-	_	_	_	-		
Slovenia	_	_	-	_	_	_	-		
Solomon Islands	_	_	-	_	_	_	_		
Somalia	24	15	33	_	_	_	72		
South Africa	5 300	_	_	_	_	_	5 300		
Spain	46 050	_	_	_	_	_	46 050		
Sri Lanka	335	211	391	_	_	_	937		
Sudan	191	82	_	_	_	_	273		
Suriname	_	_	_	_	_	_	_		
Swaziland	48	30	83	_	27	245	433		
Sweden	_	_	_	_	_	_	-		
Switzerland	_	_	_	_	_	_	_		
Syrian Arab Republic	455	286	516	_	_	_	1 257		
Tajikistan	48	30	33	_	_	_	111		
Thailand	2 877	_	_	_	_	_	2 877		
The former Yugoslav Republic of Macedonia	_	_	_	_	_	_	-		
Timor-Leste	_	_	_	_	_	_	_		
Togo	24	15	71	32	27	245	414		
Tonga	_	_	_	_	_	_	_		
Trinidad and Tobago	790	498	655	_	_	_	1 943		
Tunisia	550	347	1 019	_	_	_	1 916		
Turkey	_	_	_	_	_	_	_		
Turkmenistan	479	302	130	_	_	_	911		
Tuvalu	24	15	33	_	_	245	317		
Uganda	120	75	64	_	_	_	259		
Ukraine	_	_	_	_	_	_	_		
United Arab Emirates	_	_	_	_	_	_	_		
United Kingdom of Great Britain and Northern Ireland	_	_	_	_	_	_	_		
United Republic of Tanzania	143	91	304	189	16	_	743		
United States of America	_	_	_	_	_	_	_		
Uruguay	_	_	_	_	_	_	_		

6 13-31668

State party	Review Conference cycle							
	2015-II	2015-I	2010	2005	2000	1995	Total	
Uzbekistan	191	121	446	96	_	_	854	
Vanuatu	24	15	33	_	27	_	99	
Venezuela (Bolivarian Republic of)	5 696	3 168	_	_	_	_	8 864	
Viet Nam	598	377	1 338	567	_	245	3 125	
Yemen	191	121	375	189	_	245	1 121	
Zambia	26	-	-	_	_	_	26	
Zimbabwe	48	30	197	-	_	_	275	
Total	346 583	28 520	11 069	3 791	748	8 085	398 796	

 $[^]a$ The status of membership of the Democratic People's Republic of Korea is uncertain. b The Secretariat has been informed that payment will be made on 20 May 2013.