

Bua Provincial Council
Collections Report
for Adi Bua Festival 2016

(1) Soli from Tikinas

No.	Tikina Name	Budget	Actual	Balance
1	Kubulau	\$ 8,000.00	\$ 2,758.25	\$ 5,241.75
2	Wainunu	\$ 8,000.00	\$ 5,339.70	\$ 2,660.30
3	Nadi	\$ 8,000.00	\$ 8,252.25	\$ (252.25)
4	Solevu	\$ 5,000.00	\$ 4,820.05	\$ 179.95
5	Vuya	\$ 8,000.00	\$ 9,509.85	\$ (1,509.85)
6	Dama	\$ 8,000.00	\$ 8,287.85	\$ (287.85)
7	Bua	\$ 8,000.00	\$ 8,000.00	\$ -
8	Navakasiga	\$ 5,000.00	\$ 5,210.60	\$ (210.60)
9	Lekutu	\$ 8,000.00	\$ 7,054.60	\$ 945.40
Total for 9 Tikinas		\$ 66,000.00	\$ 59,233.15	\$ 6,766.85

(2) Soli from Towns for Tikinas

No.	Tikina in Towns	Budget	Actual	Balance
1	Kubulau	\$ 5,000.00	\$ -	\$ 5,000.00
2	Wainunu	\$ 5,000.00	\$ 200.00	\$ 4,800.00
3	Nadi	\$ 5,000.00	\$ 5,000.00	\$ -
4	Solevu	\$ 5,000.00	\$ -	\$ 5,000.00
5	Vuya	\$ 5,000.00	\$ -	\$ 5,000.00
6	Dama	\$ 5,000.00	\$ 3,340.15	\$ 1,659.85
7	Bua	\$ 5,000.00	\$ 650.00	\$ 4,350.00
8	Navakasiga	\$ 5,000.00	\$ -	\$ 5,000.00
9	Lekutu	\$ 5,000.00	\$ 2,676.00	\$ 2,324.00
Total for Towns/Cities		\$ 45,000.00	\$ 11,866.15	\$ 33,133.85

(3) Soli from SSVM[Soqosoqo Vakamarama]

No.	Tikina	Budget	Actual	Balance
1	Kubulau	\$ 10,000.00	\$ 5,167.60	\$ 4,832.40
2	Wainunu	\$ 7,000.00	\$ 6,306.85	\$ 693.15
3	Nadi	\$ 4,000.00	\$ 4,465.80	\$ (465.80)
4	Solevu	\$ 3,000.00	\$ 3,672.50	\$ (672.50)
5	Vuya	\$ 5,000.00	\$ 5,194.25	\$ (194.25)
6	Dama	\$ 7,000.00	\$ 6,807.55	\$ 192.45
7	Bua	\$ 7,000.00	\$ 7,129.90	\$ (129.90)
8	Navakasiga	\$ 3,000.00	\$ 3,044.85	\$ (44.85)
9	Lekutu	\$ 8,000.00	\$ 4,596.15	\$ 3,403.85
Total for SSVM[Tikinas]		\$ 54,000.00	\$ 46,385.45	\$ 7,614.55
Contribution [Opening]			\$ 2,000.00	
Total for SSVM			\$ 48,385.45	

Summary:

Total Soli for 9 Tikinas	\$ 59,233.15
Total Soli from Towns for 9 Tikinas	\$ 11,866.15
Total Soli for Soqosoqo Vakamarama [SSVM]	\$ 48,385.45
Other Donations	\$ 4,383.25
Ground fees - Companies [3 days]	\$ 1,700.00
Food Stall Fees [3 days]	\$ 1,750.00
Total Collection for Adi Bua Festival 2016	<u>\$ 127,318.00</u>