



**SUVA CITY COUNCIL**

# **ANNUAL REPORT 2006**



**Parliamentary Paper No: 74 of 2020**



*City of Suva*

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## 2006

# ANNUAL REPORT



PARLIAMENT OF FIJI  
PARLIAMENTARY PAPER NO. 74 OF 2020





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*Message  
From the Lord Mayor*

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The Suva City Council continued to render its core services and regulatory enforcement functions to a reasonable level within the constraint of its budget via its four operational departments of Engineering, Health, Finance and Administration & Operation.

Major Capital Works carried out within the year in all the Wards of the city included resealing works, road and footpaths construction, retaining walls and drainage improvement with a cost of \$936,627.00. When we take into account the amount of \$304,000.00 utilized for recurrent road works as well as the costs of purchase of fifty (50) new electronic and solar powered Parking Meters worth about \$400,000.00, it can be construed that the total of significant works undertaken as well as the purchase of economic assets amounted to \$1,640,627.00.

The electronic and solar powered Parking Meters purchased from Cash Handling System of New Zealand had already been installed and they have the capacity to increase the income generation of the organization as from now and into the future.

The Council continued to maintain its social obligation within its budgetary constraints by maintaining all play equipment in all Children's Parks, bures and seating furniture at the sea front scenic spots at Stinson Parade and Queen Elizabeth Drive in good repair for the free use of not only the citizens of the Capital City but for any one from outside the city boundary and this would include the costs of removing the significant volume of litter generated at the above locations by patrons.

The Library Services and the use of the Olympic Swimming Pool continued to be heavily subsidized.

However at this juncture I would like to cast our minds back to an extract from my message in the 2005 Annual Report of the Council and I quote -

"In my opinion the most significant and far reaching achievement by the organization which was also a giant step in the right direction was the formulation and documentation of our first corporate plan. The corporate plan did distill and synthesize the concepts and ideals embodied in our documented strategic plan of the Year 2000 into a clear and crystallized vision, mission, goals and strategies to deal with the challenges of the 21<sup>st</sup> century of rapid urbanization and globalization. It is crystal clear that the rapid urbanization and globalization will generate both positive and negative socio economic and physical impacts. In this context the strategies mapped out in the corporate plan are aimed to achieve the following objectives; explore and maximize the benefits of positive and simultaneously eliminate and mitigate the negative impacts of the socio economic and physical consequences due to the rapid urbanization and globalization; carry out structural reforms and capacity building in order for the organization to be able to effectively deal with the above problem issues and always be relevant in addressing the changing needs of the time and society. Given the above elaboration it is very explicit that the most urgent and critical issue is to carry out the necessary comprehensive reforms and capacity building as a fundamental requisite to equip the organization in a mode in which it will be able to effectively achieve the earlier outlined objectives".



It is clear from the above extract that the next step to move the organization forward to its new strategic direction is to recruit a consultant who will be responsible to carry out the comprehensive reforms and capacity building as earlier outlined. In particular and in order to move the organization forward to new strategic direction, vision and mission, the Council had already advertised in the local newspapers as well as in the websites of the Local Government Associations of New Zealand and Australia in December 2006 the vacancy for the position of the consultant to carry out our organization reforms within a three year time frame.

I am also to acknowledge with appreciation and gratitude the assistance already given by Mr. Terrence Parker of the Commonwealth Local Government Forum Project Office in placing the subject advertisement in the websites of the Local Government Associations of New Zealand and Australia.

The Mayoral Office was quite busy in hosting Mayoral Civic Receptions. In addition numerous noteworthy dignitaries visited my office and signed the Visitors Book.

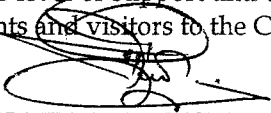
It is my personal task to extend the Council's appreciation and gratitude for the positive contributions given during the year by the Ministry of Local Government, Housing & Urban Development and other Ministries as well as Co-Opted Members representing the following organizations who served on the various Standing Committees:-

Australia/Fiji Justice Community Program (Police)  
Central Board of Health  
Department of Environment  
Destination Suva Committee  
Fiji Association of Architects  
Fiji Electricity Authority  
Fiji Hotels Association  
Fiji Sports Council  
Fiji Visitors Bureau  
Land Transport Authority  
Ministry of Tourism  
National Fire Authority  
National Road Safety Council  
Police Department  
Public Works Department (Roads & Bridges, Suva Water Supply)  
South Pacific Tourism Council  
Suva Chamber of Commerce  
Suva Retailers Association  
Telecom

In conclusion, I thank my fellow Members of Council, Management and employees of the Council for their contributions to Council in 2006.

The Suva City Council made remarkable accomplishments in the year through support and co-operation of every individual and organization.

I look forward to the same level of support and co-operation in the future for the common good of the city ratepayers, residents and visitors to the City of Suva.

  
{CR.M}R.RATU P.V.VOLAVOLA, SD., JP}  
**LORD MAYOR**

## OUR VISION

To continually create and improve those factors in the physical, social and economic environments which will enhance and improve the quality of life of all sectors of the city community and visitors”.

### CORE PURPOSE/LONG TERM GOALS OF THE VISION TO BE ACHIEVED WITHIN THE CITY

- Economic growth and innovative city economy
- Social and cultural vibrancy
- Physically clean, beautiful with upgraded infrastructure
- Good management of traffic flow and transport infrastructure
- Safe and healthy city environment
- Sustainable development and protection of the ecosystem
- Prevention and reduction of crime and other socio economic problems
- Inclusive and mutually supportive community.

### CORE VALUES

- Cost effective, efficient and customer focus service delivery
- Performance based and productivity at individual level
- Continuous improvement
- Learning organization, innovation and adaptability
- Accountability, honesty, integrity
- Transparency and good governance.

## OUR MISSION

To manage our city affairs in accordance with our core values and in partnership with the Government, Private Sector, International Agencies, Civil Societies, Religious and Community based groups in our joined, committed and focused effort to achieve the strategic outputs of the long term goals of our Vision as stated in our corporate plan.





### The Elected Council

Suva City Council consists of the Lord Mayor and 19 members. The current Council was elected on 12<sup>th</sup> November 2005 for a three-year term.

### Who's Who - Elected Representatives from Electoral Wards

#### CENTRAL WARD

Councillor Sashi Kant Dhanji, JP., Comm.of.Oaths (HCF)  
Councillor Deven Magan  
Councillor Dhani Ram  
Councillor Mrs. Priscilla Singh  
Councillor Chandra Kant Umaria, MF.,JP.,Comm.of.Oaths (HCF)

#### SAMABULA WARD

Councillor Anwar Khan  
Councillor Anendra Prasad  
Councillor Babu Satyanand Sharma  
Councillor Rupeni Mavoa Silimaibau  
Councillor Solomon Vosaicake

#### TAMAVUA WARD

Councillor Eroni Umu Cakacaka  
Councillor Panapasa Belena Ceinaturaga  
Councillor Maciu Cerewale  
Councillor Mrs. Ruci Gukisuva  
Councillor Ratu Peni Vulaca Secake Volavola, SD., JP.

#### MUANIKAU WARD

Councillor Akuila Bale  
Councillor Jiosefa Gavidu  
Councillor Iniasi Naua  
Councillor Tevita Rawalai Tuimabualau  
Councillor Mrs. Temalesi Laveti Weleilakeba

Each member was elected to represent one of the four wards in the city.  
Results of the last elections:-

WARD	TOTAL VOTED	TOTAL REGISTERED	PERCENTAGE
• CENTRAL	1,493	9,352	16%
• SAMABULA	2,353	10,271	22.9%
• TAMAVUA	3,491	15,197	23%
• MUANIKAU	1,965	10,677	18.4%
• TOTAL	9,302	45,497	20.45%

### Mayoral Election

The Annual Meeting of the Council was held on 17<sup>th</sup> November, 2005, wherein COUNCILLOR MJR. RATU PENI VULA VOLAVOLA was re-elected Lord Mayor and COUNCILLOR JIOSEFA GAVIDI elected as Deputy Mayor for the ensuing year - November 2005/November 2006.

### Council Meetings

Members of the public are welcome to attend the Ordinary Full Council Meetings held on a monthly basis. Meetings of Council held during the year were as follows:-

Ordinary	..	..	..	..	..	13
Annual	..	..	..	..	..	1
Special	..	..	..	..	..	5
Emergency	..	..	..	..	..	6

### Committees

There are eight (8) Standing Committees comprising all members and they generally meet monthly. In addition, working Sub-Committees of Standing Committees were also operative and lapsed after completion of their respective assignments. Reports from various Standing Committees go up to the Ordinary Full Council Meetings for sanctioning.

Meetings of Standing Committees held during the year were as follows:-

Traffic & Public Transport	..	..	..	..	13
Infrastructure & Works	..	..	..	..	13
Civic Amenities & Properties	..	..	..	..	13
Town Planning & Subdivision of Land	..	..	..	..	13
Health	..	..	..	..	13
Human Resources & Industrial Relation	..	..	..	..	13
Finance	..	..	..	..	13
Market	..	..	..	..	13
Tender	..	..	..	..	13
Strategy & Major Projects	..	..	..	..	3
Performance Monitoring	..	..	..	..	-

### Principal Officers of Council

- Mr. Iitomasi Verenakadavu, Town Clerk/Chief Executive Officer
- Mr. Eroni Ratukalou, Director Administration & Operation
- Mr. Nacanieli Bulivou Kotoiwasawasa, Director Health Services
- Mr. Jagdish Singh, Director Engineering Services
- Mr. Ravi Chand, Director Finance
- Ms. Asenaca Nawaqalevu, City Planner.

### Mayoral Receptions

The Lord Mayor hosted the following receptions:-

- Victorious National 7s Rugby Team on the occasion of their winning the London IRB Sevens Tournament and for scoring top points in the overall 2005/2006 IRB Series.
- Emerging Leaders Pacific Dialogue Team which was bringing Her Royal Highness The Princess Royal, Princess Anne to Suva.

- Suva City Foreshore - Master Planning Concept Design Presentations
- Miss Hibiscus Contestants
- Suva Soccer Representative Team Celebration for reaching the finals in the Battle of the Giants Tournament.
- Annual Meeting of the Suva City Council

In addition, other noteworthy dignitaries who called on His Worship the Lord Mayor and signed the Visitors Book below:-

- 13/6/06 Victorious Fiji 7s Rugby Team and Officials
- 7/7/06 Lt.Cdr. Le Guen, Commanding Officer of French Naval Boat "La Glorieuse"
- 13/7/07 Captain H.C.S. Bristle, Commanding Officer, INS Tabar, Mumbai  
Captain S.Y. Shrikhande, Indian Navy, Defence Advisor, High Commissioner of India, Canberra.  
Sgt. Sahil Makhar, Staff Officer, Indian Navy, INS Tabar, Mumbai.
- 27/7/06 His Excellency, Ambassador Franciscus X. Bambary Guritno, Indonesian Ambassador, Suva.
- 1/8/06 Mr. Ganges Singh & Mrs. Pritam Kaur Singh, 66 Puni Road, PO Box 6, Pukekohe, Auckland, New Zealand.
- 7/8/06 Mr. Graham Leung, 4 Vuvui Road, Suva.  
Mr. Robert H. Arvidson, 20 Wesley Street, Pukekohe, Auckland, NZ
- 21/8/06 Miss Hibiscus Contestants
- 12/9/06 Ms. Shamima Ali, Fiji Women's Crisis Centre.
- 26/9/06 His Excellency, Mr. Roger Sukes, British High Commissioner, Suva.
- 12/10/06 Glenunga International High School Staff & Students, Glenunga, Adelaide, Sth Australia.  
Ms. Allison Cook, 2 Third Avenue, Warradale, South Australia.  
Mr. Paul Ridge, 8 Victoria Terrace, Rose Park, South Australia.
- 24/11/06 Lt. Nicolas Vandebrouck, French Navy, "La Moqueuse".

### ADMINISTRATION & OPERATIONS DEPARTMENT

The Administration & Operations Department comprises of -

<u>Legal Section</u>	<u>Human Resources Section</u>	<u>Operations Section</u>
Enforcement	Industrial Relations	Properties
Prosecutions	Training	Suva Municipal Market
	Pay Office	Raiwaqa Market
	Fair Rents	Mini Markets
		Suva Bus Station
		Curio & Handicraft Centre
		Olympic Swimming Pool
		Taxis - Carriers - Mini Buses

The department performed diverse functions and implemented a number of programs, projects and activities.

### Legal Section

Legal Section is responsible for Council's legal and law enforcement functions.

#### Staff

Solicitor, Enforcement Officers (5), Sheriff, Legal Typist Clerk, Law Clerk

Legal Section prosecute offenders for breach of the Town Planning Act, Public Health Act, Towns (Building) Regulations, etc. The Solicitor was involved in cases set for hearings in the Magistrate Court and the High Court. She also handled Chamber matters and helped the Senior Enforcement Officer whenever the need arose.

#### Town Planning & Building Cases

Senior Enforcement Officer/Prosecutor handled Town Planning and Building Cases for prosecutions in Court, service of disclosures, negotiations, settlements, enforcement and formal proofs. Cases were largely illegal garages in residential zones. Common building breaches were offenders who failed to lodge plans for building permission approvals. By the time the cases were taken to Court, the building works had already commenced or almost completed. Despite the works being completed, Council still sought for the illegal building structure to be demolished. Offenders paid fines and costs to Court. Withdrawal of cases occurred when offenders fully complied with the notice subject to Council's approval of plans and specifications. 15 offenders were taken to Court under the Town Planning Act and Towns (Building) Regulations. 10 offenders convicted in Court and fined a total sum of \$2,685.00. 4 cases pending trial and 1, no case to answer.

#### Noise Nuisance

12 notices served on shopkeepers and music shops for contravention of the Noise Nuisance (Suva) By-Laws. Notices were complied with thus no prosecutions.

#### Street Obstruction and Encroachments

41 notices served on ratepayers, businessmen and the public for causing street obstruction/encroachments on reserves/footpaths by depositing containers, derelict vehicles and other objects. Notices complied thus no prosecutions.

#### Warrants and Summons

-	Warrants executed in 2006	..	..	..	30
-	Amount collected through execution	..	..	..	\$1,556.25
-	Summons served in 2006	..	..	..	97

#### Bus Station - Breach of Land Transport Act and Regulations

Bus drivers breached the above and were issued with Traffic Infringement Notices.

-	Total TINS issued	..	..	..	142
-	Total TINS filed in Court	..	..	..	67
-	Total fines paid to Council within 21 days	..	..	..	\$650.00
-	Total fines and costs awarded in Court	..	..	..	\$4,601.25
-	Total number of defective TINS	..	..	..	13

#### Other Cases in Court

Public Liability Claims referred to Insurance Brokers to handle. Managed to complete some long outstanding cases in the High Court. About 35 current cases still pending in both the Magistrates Court and the High Court.



## Human Resources Section

### Staff Numbers

-	Workers employed on a permanent basis	..	..	428
-	Established Staff	..	..	168
-	Un-established Waged Staff	..	..	260
-	Workers promoted	..	..	7
-	Workers resigned	..	..	12
-	Workers terminated	..	..	7
-	New recruits taken	..	..	6

### Death

Council recorded with deep sympathy the death of one employee during the year.

### Human Resources & Industrial Relations

Council continued to maintain a cordial relationship with both the unions - National Union of Municipal Workers & Suva City Council Staff Association. Only one trade dispute case was reported by the Suva City Council Staff Association and also one case by the National Union of Municipal Workers.

### Training

The Training Officer together with the Human Resources Manager handled all training matters.

-	In-house	52	Total hours	310
-	External course	66	Total hours	2,055
-	Total training hours for all staff			2,365
-	Total number of staff			
-	Average training hours for all staff			
-	Average training days for all staff			
-	Grant Claim - TPAF reimbursed the sum of \$8,262.23 being 15% assessment payment of the Grant Claim for training undertaken in 2006. Total levy paid was \$55,081.50			
-	OHS Training - total number of staff attended all Safety, Health and Hygiene Training - 62			

### Performance Management System

PMS was introduced in 2006 towards reforms and culture change programs. Preliminary workshops were conducted for Heads of Departments.

### Sports and Social

Sports and Social Club was dominant in organizing "Walk-to-Fit" and other sporting events for employees.

### Determination of Fair Rents

Numerous complaints were received from tenants within the city area against (i) rentals; (ii) building structure; (iii) occupational health and safety issue. Determination of fair rents was referred to the Valuation Department of the Lands Department while the cases for building and occupational health were referred to the Engineering Services Department and the Health Services Department respectively.

## Suva City Library

### History

The library served the Central and Eastern Divisions of Fiji. It was opened in 1909 through a grant provided by Andrew Carnegie, an American Iron & Steel Manufacturer. This grant enabled the completion of the central portion of the present library in Suva's main street, Victoria Parade. Two wings on either side of the original structure were added in 1930. When it was established, the library was known as the Carnegie Library. The name was changed to Suva City Library in 1953, through a resolution adopted by the then Township Board. Over the years, a lot of progress had been made to better the library services. Resource materials were added to the collection, seating facilities were improved and the Children's Section was moved to separate premises at the rear of the library. The Children's Library Building was demolished in 1996 to make room for the construction of the Civic Tower. The Children's Library had since been accommodated in the main library. It was renovated by courtesy of the New Zealand Aid.

### Services

The library provides a wide range of services for the benefit of the library facility users from book loans to Members Reference and Information Sections and inter-library loan. The Mobile Library services schools in the city area on a regular basis. Regular displays kept users informed of new developments on issues of national and international interests.

### Opening Hours

9.30 am to 6.00 pm during week-days (except Wednesdays, 12 noon to 6.00 pm) and from 9.00 am to 1.00 pm on Saturdays. The library is closed on Sundays and public holidays.

### The Collection

Stock consisted of approximately 40,000 volumes of fiction, non-fiction, reference books and paperbacks for both Adults and Children's Sections. The collection also includes some books in the vernacular languages (Fijian and Hindi). The library also subscribes to all local newspapers and some popular magazines and periodicals.

### Library Membership Fees

Deposits: \$5.00 for children, \$10.00 for students and \$20.00 for tertiary students, adults and visitors. No charges for borrowing books.

### Loan Statistics

Adult circulation 3,980, Children's circulation 11,325, Mobile circulation 2,106. A total of 17,411 books were issued in the year.

## Operations Section

### Suva Municipal Market

Suva Municipal Market is the largest traditional market place in Fiji where vendors and commuters intermingle. The Market provides a place to sell and buy dry goods, seafood and other primary produce. Additional rubbish bins were provided in the Market to assist in better litter disposal. The total income generated from the Market and its precincts in 2006 amounted to \$1,180,332.00.

#### Raiwaqa Market

Raiwaqa Market continued to be under-utilized with an average of 9 of the 96 stalls available and occupied on a daily basis. The front portion of the Market facing Grantham Road has been converted into small shops and rented out as Bread Shop, Kava Shop, Glass Shop with Fish Shop and Butcher Shop at the rear portion of the Market. Total revenue generated from stalls and shop outlets was \$37,319.

#### Suva Bus Station

More than 65,000 commuters use this amenity on a daily basis.  
Total revenue generated from entry fees amounted to \$276,924.62.

#### Olympic Swimming Pool

41,450 persons used this amenity. Revenue derived from gate takings and hire of cubicles. There had been less swimming lessons, swimming carnivals and decrease in school participation. The Pool closed at times due to faulty filtration system. This was recommended for urgent replacement. Total revenue generated was \$43,420.29.

#### Curio & Handicraft Centre and Car Park

This amenity provides a market place for tourists coming to Suva to view and purchase Fijian and Island artifacts and handicrafts. Most of the vendors at the Curio & Handicraft Centre manufacture sell their own items to tourists. They mainly come from outer islands and majority depend on the income for their family livelihoods. Revenue derived was approximately \$245,933.46 for full occupancy. The remaining income was derived from the five floors of the car park use above the Handicraft Centre.

#### Mini Markets

Total revenue collected from 3 Mini Markets was \$43,916.84 for the year 2006.

#### Taxi Application

There has been no change on the long-standing freeze on the issue of taxi permits from the Land Transport Authority since 1<sup>st</sup> November 2002.

However, the total number of applications for transfer of taxi permits to other lucrative areas increased by the end of the year.

Total revenue collected from Taxi Stands in all the Wards was \$527,214.48.

#### Mini Bus Stand Applications

Applications increased which was indicative of demands for mini bus business thus provided a more healthy and competitiveness in the public transport market.

Council had resolved in the past to levy monthly fee of \$90 upon approval of mini bus base letters. Later it was resolved that \$90 will be charged only after the issue of permit from the Land Transport Authority.

Total revenue collected for the year was \$82,786.00.

## Properties Section

### Civic Tower

A commercial building consisting of 8 floors with a basement car park. Except for the Ground Floor level leased and occupied by the Immigration Department on a month to month basis; all the other office floors had been leased to the Government Departments and other private organizations on long term basis. This amenity generated a total income of \$800,822.65 VEP.

### Civic House

A commercial building having 6 floors and fully occupied. 90% of the office space in the building was occupied by Government Departments, east wing occupied by Wakaya Hotel Company and the west wing by Fiji Audio Visual Company. Term of tenancy was 3 years in all cases. Total revenue was \$530,727.46 VEP in comparison with the budget of \$604,971 VEP a shortfall of \$74,244 VEP.

### New Town Hall & Annex

The complex comprised of the Lower Hall, Upper Auditorium, Top Foyer, Milk Bar, Archives, an office space used by Overseas Fisheries Cooperation, Takeaway Kitchen and an office space use occupied by the Property Section. The Lower Hall and Auditorium were mostly let out for private functions such as parties, wedding receptions, meetings and conferences, concerts, school functions (prize giving ceremonies), karate training, etc. The special lighting system is one of its kind in the South Pacific. The location makes it more ideal for the public. Income generated was \$269,344.89 compared to \$224,340 in 2005 and utilized to subsidize operational costs and the maintenance of the building.

### Victoria Memorial Hall

The building was leased to 5 tenants - 3 restaurants, 1 hair salon, 1 office space occupied by Green Peace. Revenue was \$158,686.25 compared to \$157,740 in 2005. The building needs a major repair and maintenance work which would be carried out gradually depending on the availability of funds.

### Staff & Miscellaneous Properties

Council rented houses, old staff quarters, Usher Street property, Council reserves, etc. Usher Street property continued to be leased to Courts Fiji Limited. Properties at 8 Fulaga Street, Hedstrom Place, Albert Park Kiosk, Suva Point Kiosk, Foreshore Space and other recreational and reserve spaces continued to be let out. Total revenue derived \$7,000.00 which showed that more maintenance work was carried out due to deteriorating conditions of the staff buildings.

## HEALTH SERVICES DEPARTMENT

The Health & Environment Department is charged with the protection and cleanliness of the city environment and the health and safety of its inhabitants:-

- To promote and enforce a safe, healthy and clean physical environment for the city inhabitants
- To enforce Public Health Act, Building Regulations, Litter Decree, Pure Food Act and other related legislations

- To promote Sustainable Development
- To control Pollution
- To promote Occupational Health & Safety
- To promote Health Awareness
- To manage Solid Waste generated in the city
- To prosecute offenders of any related Laws
- To promote Good Governance
- To prevent spread of any communicable and non-communicable diseases.

#### Contributing to a Sustainable Suva City

Making Suva City sustainable means putting the right processes and initiatives in place to maintain and enhance the quality of life of the people today without jeopardizing that quality of life for the future generation. Our commitment to building a sustainable city was evident in major spending to reduce pollution, managing solid and liquid wastes, improvements to public drains, other cleaning initiatives and preserving our natural environment.

The Health Services Department comprise of -

Director  
Senior Health Inspector (Operations) - Head of Operations Section  
Senior Health Inspector (Sanitation) - Head of Sanitation Section  
Health Inspector/Zone Supervisors (3 positions)  
Health Inspector (1 position)  
Senior Assistant Health Inspectors (3 positions)  
Assistant Health Inspectors (3 positions)  
Supervisor Maintenance Overseer (1 position)  
Maintenance Overseers (3 positions)  
Health Assistants & Public Convenience Attendants  
Secretarial and Clerical Staff

#### **Inspections**

Health & Environment Officers are required under the Public Health Act, Cap. 111 to ensure that periodic inspections are carried out in the and take any remedial action in abating any public or environmental health related problems. Summary of inspections, re-inspections and improvements below:-

Types of Premises Inspected	Inspection	Re-inspection	Total
Dwelling House/Residential Flats and Units	1,775	464	2,239
Investigation of complaints and nuisances	486	1,279	1,765
Hotels, Private Hotels, Boarding Houses	109	70	179
House Let as Lodging and Common Lodging Houses	18	14	32
Restaurants and Refreshment Bars	664	842	1,506
Butcher Shops	83	74	157
Bake Houses	136	128	264
Laundries	21	9	30
Kava Pounding	10	27	37
Food Kitchen	6	25	31
Hairdressers & Chiropodists	217	135	352

Aerated Water Ice and Ice Cream Factories	6	23	29
Commercial Premises and Offices (Others)	914	225	1,139
Brewery	3	0	3
Theatres	1	5	6
Night Clubs	58	41	99
Liquor Retail Outlets/Off License	29	0	29
Food Shops, Food Stores & Supermarkets	139	50	189
Fish Processing Factory	2	0	2
Water Bottling Factory	2	0	2
Larval Survey	75	12	87
Factories and Workshops	655	103	758
Food Vehicles & Hand Carts	53	11	64
Hawkers for License	90	23	113
Swimming Pools	5	5	10
Municipal Markets & Mini Markets	34	52	86
Vacant Lots	1,102	327	1,429
Food Processing Factories	6	0	6
Juice Food Stalls	171	39	210
Garbage Pan & Public Litter Bins Survey	55	12	67
Cleaning Initiative Program, Raiwai, Raiwaga	260	22	282
Sanitary Drains & Street Drains	112	84	196
Parks (Recreation Spaces)	66	9	75
Fish Mongers	6	10	16
Premises Inspected for Business License	12	5	17
Street Survey for Refuse	273	125	398
Schools and Kindergartens	3	1	4
Refuse & Garbage Disposal Awareness	513	14	527
Public Convenience	2	0	2
PWD Sewer Manhole and Pump Station	152	79	231
Application for New buildings or Repairs & Inspections of Sites	933	2	935
Inspection of Buildings for Completion Certificates	215	2	217
Applications for Over-Development	49	48	97
Total	9,521	4,396	13,917

SUMMARY OF SANITARY IMPROVEMENTS (ALL TYPES OF PREMISES)

Summary of Improvements	Ordered	Completed	Total
Repairing, Cleansing or Fly-proofing of Privies/Septic Tanks & Septic Tank Drainage System	58	46	104
Repairs or Improvements to Hotels, Boarding House or Private Hotels	27	28	55
Public or Street Drain referred to DES for Maintenance	21	7	28
Removal of Accumulation of Refuse	454	433	887
Clearing of Overgrowth of Weeds and Long Grass	137	106	243
Renewal or Provision of Garbage Pans or Lids	299	220	519
Abatement of Mosquito Breeding	97	114	211
Abatement of Nuisance from Poultry	18	13	31
Abatement of Nuisance from Animals	12	13	31
Repairs, Cleaning/Improvement to Restaurants and Refreshment Bars	432	378	810
Repairs, Cleansing or Improvement to Hairdresser Premises	73	77	150
Repairs, Cleansing or Improvement to Bake House	68	55	123
Improvement to Aerated Water Factory, Food Kitchens, Ice Cream Factories	26	26	52
Cleansing or Improvement to Laundries	7	7	14
Repairs, Cleansing or Improvement to Drains	148	118	266
Repairs, Cleansing or Improvement to Butcher Shops	42	25	67
Repairs to Water Pipes (Public Works Department)	7	7	14
Repairs, Cleansing or Improvement to Night Clubs	14	19	33
Improvement to Roadside Food and Juice Stalls	13	9	22
Repairs, Cleansing or Improvement to Theatres	1	1	2
Repairs, Cleansing or Improvement to Food Shops, Food Stores, Green Grocers, Supermarkets	20	16	36
Repairs, Cleansing or Improvement to Kava Pounding	6	3	9
Repairs to Buildings	12	7	19
Repairs and Improvements to Factories and Workshops	9	3	12
Repairs and Improvements to School	1	0	1
Abatement of Nuisance from Burning Refuse	0	1	1
Improvement to Water Bottling Factory	1	0	1
Cease Illegal Garage Operation	8	2	10

Improvement to Food Processing Factory	5	1	6
Improvement to Municipal Market/Mini Markets	12	1	13
Improvement to Food Vehicles and Carts	15	13	28
To cease hawking without Hawker's License	26	12	38
Improvement to Food Stalls (Hibiscus Festival)	28	29	58
Noise Nuisance	2	0	2
Cease Illegal Operation of Solid Waste Depot	1	1	2
Cease Illegal Operation of Fish Storage	2	0	2
Abatement of Dog Fleece Infestation	1	1	2
Abatement of Nuisance from Dust	2	2	4
Cease Illegal Operation of Restaurants & Food Kitchens	10	7	17
Repairs to Sewer Pumps & Clearing of Blocked Sewer Manholes	70	63	133
Provision of Privy Accommodation	1	0	1
Total	2187	1860	4,047

### WRITTEN NOTICES SERVED

Action taken for the abatement of in-sanitary conditions detected.

(a)	Total number of written notices served:-		
-	Intimation	323	
-	Statutory	244	
-	Final Letters	<u>496</u>	
			1,063
(b)	Number of summons served	26	
(c)	Abatement Orders served	1	
(d)	Summons to show cause	1	
(e)	Number of requirement letters served	231	
(f)	Number of Works Orders served	15	
(g)	Number of Litter Notices served		<u>31</u>
			<u>305</u>
	Total .. .. .		<u>1,368</u>

### RODENT CONTROL

(a)	Number of premises visited	2,404
(b)	Number of traps set	3,658
(c)	Number of rats caught	1,964

### BUILDINGS

(a)	Number of applications for new buildings, repairs and inspection of sites	935
(b)	Inspection of buildings for completion certificates	<u>217</u>
	Total	<u>1,152</u>

### GENERAL COMPLAINTS

(a)	Total complaints received and attended to	656
(b)	Total complaints attended to and complied	468 (72%)
(c)	Total complaints attended to but pending	188 (28%)

### DOG CONTROL

Society for the Prevention of Cruelty to Animals (SPCA) was engaged to trap dogs within the city, with the cost paid by the Council.

(a)	Dogs trapped	222
(b)	Cats trapped	25
(c)	Puppies trapped	<u>35</u>
	<b>Total</b>	<b><u>282</u></b>

### PROSECUTIONS

#### Public Health Cases

Nature of offences	No. of Cases	Fines	Costs	Case pending from 2006
Failure to comply with notices requiring abatement of nuisances	2	-	\$110.00	1
Conducting businesses without valid licenses	4	\$435.00	\$476.00	-
<b>Total</b>	<b>6</b>	<b>\$435.00</b>	<b>\$586.00</b>	<b>1</b>

#### Litter Cases

Offence	Total No. of Litter Cases	Fines	Cost
Abandon litter in public place	17	\$2,490.00	\$850.00

#### Summary

	Total number of Court Cases	23	<u>Litter Cases</u>	<u>Public Health</u>
Total Revenue	Fines	\$2,925.00	2,490	435
	Costs	\$1,436.00	850	586
	<b>Sub Total</b>		<b>3,340</b>	<b>1,021</b>
	<b>Total</b>	<b><u>\$4,361.00</u></b>		

### CONDEMNATION OF FOOD

No.	Items	Quantity (Kilograms)
1	Goat Meat	48.8
2	Imported Leg Pork	65.5
3	Lamb Neck	12.5
4	Boneless Lamb	5
5	Pork	18.5
6	Lamb Fores	40
7	Imported Pork Shoulder	48.5
8	Lamb Fore Pieces	20
9	Lamb Chops	20
10	New Zealand Chicken Quarters	15
11	Jungle Chicken Quarters	20
12	New Zealand Chicken Leg Quarters	36
13	Pork Trimming	173.86
14	Pork Shoulder Pieces	11



15	Pork Belly Trimming	8
16	Steak Trimming	8
17	Topside Steak	8
18	Corned Brisket	98
19	Lamb Saddle	21.72
20	Warhoo Fish Fillet	34.34
21	Jungle Murgie	48.24
22	Corned Beef Rolls	21.38
23	Pork Belly	11.9
24	Leg of Ham	8.5
25	Lamb Trimming	17.7
26	Chicken Giblet	13.4
27	Walu Fish	19.3
28	Beef Trimming	153.8
29	Rolled Oats	2.160
30	Sausage (Farmers)	42
31	Sausage (Fiji Meats)	19
32	Sausage (West Farm)	12
33	Sausage (Feeders)	19
34	Chicken (Crest)	600
35	Chicken (Poultry)	89
36	Chicken (Rooster)	250
37	Chicken Wings	13
38	Chicken Thighs	18
39	Lamb Shanks	40
40	Lamb Chops	50
	Total	4,318.94 kg.

Condemnation of food was carried out by the Pure Food Inspectors under the Pure Food Act. Condemned food were disposed of at the Naboro Landfill and supervised by the Pure Food Inspector responsible.

#### CLEAN UP CAMPAIGN

Three clean up campaigns carried out. All residents brought out their non garden refuse for disposal and took 3-4 weeks to clear rubbish from the streets. Casual workers and trucks were hired temporarily for the tasks. Costs: About \$40,000.00

#### Clean Up Campaigns - Summary

WARDS	NUMBER OF HEAPS OF GARDEN REFUSE			NUMBER OF TRUCK LOADS		
	2004	2005	2006	2004	2005	2006
Suva Ward	841	1,109	228	80	122	32
Muanikau Ward	911	1,403	321	102	163	37
Samabula Ward	1,044	1,003	390	110	122	46
Tamavua Ward	1,002	1,364	386	104	133	45
Extended Boundary	351	629	173	36	50	20
Total	4,149	5,508	1,498	432	590	180

#### MANAGING SOLID WASTES

##### (i) Household Garbage Collection Service

Council employees engaged in this service. The collection of garbage in the Central Business District CBD was done every week on Mondays to Saturdays while the rest of the city were serviced three times a week. Council does not collect hazardous wastes from industries. All garbage was transported to Naboro Landfill for disposal.

##### (ii) Squatter Area Industrial Bins

To assist squatter settlements, Council hired 17 industrial bins for squatter settlements at a cost of \$35,000 (\$70,782.00).

(iii) Green Wastes/Garden Refuse

Collection and disposal of green wastes from roadsides was carried out by the 10 contractors. Council continued its policy of waste minimization through implementation of the 3R principle (Reduce, Reuse and Recycle). The frequency of collection of green wastes/garden refuse once a month in every street continued. Costs: About \$826,256 to pay contractors for kerb side collection of green wastes.

The Naboro Landfill was operative from October 2005. Subsequently Lami Dump was closed. Re-cycling waste papers done by a private company Wastes Recyclers.

Summary of Waste Composition Within Suva City

INDICATORS	2004 TRUCK LOADS	2005		2006
		Lami Dump January-September Truck Loads	Naboro Landfill October-December Tons	2006 Tonnes
Household Garbage	3,810	5,212	3,149.5	18,325.4
Green Wastes	3,085	1,749	1,493.2	5,958.5
Commercial Refuse	6,227	6,087	-	-
Food Factory Waste	289	915	-	-
Mixed Refuse General Rubbish	2,475	1,108	975.3	2,875.7
Total	15,896	15,071	5,618	27,159.6

Naboro Landfill operation was awarded to a New Zealand based company - H.G. Leach Limited which charges a gate fee of \$24.59 per ton.

MAINTENANCE CONTRACTORS

The following contractors were awarded the contracts for general cleaning of the various Sectors/Wards for a period of four years expiring in 2008. Activities include grass cutting from roadsides, refuse/green wastes collection, drain cleaning, street sweeping, park cleaning and emptying of public litter bins.

- Bruce C.P. Chan, Muanikau Ward South
- Raven's Contractors, Tamavua Ward North
- Jim's Enterprise, Samabula Ward East
- Nadave Transport, Tacirua Plains
- E.T. Builders, Samabula Ward West
- Namadai Methodist Church Project, Tamavua Heights
- A. Kumar Transport, Tamavua South
- Ilisoni Nabou & Company Limited, Suva West
- Raiwaqa Interlane Company, Suva East
- Raiwai Grantham Reform Youth, Muanikau Ward North

Total cost to Council for all contractors in their general cleaning as contracted out are shown below:-

Contract Works	2005	2006
Grass Cutting Contract	\$1,039,249	\$1,148,888
Refuse Collection Contract	\$491,472	\$371,373
Total	\$1,530,721	\$1,520,261

### REDUCING FLOODING

The Department hired diggers and engaged various youth groups to clear major drains and water ways, creeks, that usually cause flooding to many residential areas. With the use of Council trucks/gully emptier, underground drains were flushed out and gullies cleaned by contractors.

### COMMUNITY PARTICIPATION

Various Community Youth Committees were formed especially in densely populated areas of Raiwaqa/Raiwai and in squatter areas in the city. It was encouraging to see youth groups and other Ngos, religious organizations participating in the general cleanliness of their environment. Council provided gloves, tools and trucks for collection and disposal of wastes.

### SPECIAL PREMISES

Under the Public Health Act, Cap. 111, all premises should have a Health Permit/License before the owner of the business can operate. The following number of premises were registered and issued with Health Permits:-

(a)	<u>Special Premises with Health Permits &amp; Liquor Licenses</u>				
1.	Boarding Houses/Private Hotels	..	..	..	7
2.	Hotels	..	..	..	18
3.	Restaurants	..	..	..	47
4.	Night Clubs	..	..	..	18
5.	Supermarkets	..	..	..	4
6.	Others (Tavern) etc.	..	..	..	3
7.	Breweries	..	..	..	2
	Total	..	..	..	<u>99</u>

(b)	<u>Special Premises with Health Permits but without Liquor Licenses</u>				
1.	Restaurants/Refreshment Bars	..	..	..	169
2.	Bake Houses	..	..	..	46
3.	Butcher Shops	..	..	..	23
4.	Food Kitchens	..	..	..	3
5.	Kava/Spices Pounding	..	..	..	3
6.	Aerated Water Factories	..	..	..	2
7.	Laundries	..	..	..	6
8.	Supermarkets/Food Shops	..	..	..	39
9.	Flour Mills	..	..	..	1
10.	Hairdressers/Beauty Salon	..	..	..	62
11.	Food Processing Factories	..	..	..	8
12.	Ice Cream Factories	..	..	..	3
13.	Butter and Milk Processing Factories	..	..	..	1
14.	Fish Processing/Packing	..	..	..	2
	Total	..	..	..	<u>363</u>

### REVENUE

Major revenue generated from levying dumping fees at Lami Dump before its closure in September 2005. Other sources of revenue were fines charged for using public conveniences and gully emptier services (emptying of septic tanks). A total of \$475,412 was collected.

(i)	<u>Revenue from emptying tanks/gully emptier services</u>		
	Within the city .. ..	\$9,990.00	
	Outside the city .. ..	\$2,564.68	
		\$12,554.68	
(ii)	<u>Revenue from Public Convenience</u>		
	Suva Municipal Market ..	\$18,539.72	
	Ratu Sukuna Park ..	\$5,320.42	\$23,860.14
(iii)	<u>Dumping at Lami Dump closed in 2005</u>		
	Dumping fees and washing fees ..	\$67,816.23	\$104,231.05

(iv) Comparison of Revenue during 2004-2006

Revenue Source	2004 (\$) (Vat. Excl)	2005 (\$) (Vat. Excl)	2006 (\$) (Vat Excl)
Gully Emptier Services Within and outside of city	16,355	12,085	12,554.68
Public Convenience - Suva Market - Ratu Sukuna Park	24,506	21,585	23,860.14
Dumping fees/washing fees	\$446,419	\$441,742	\$67,816.23
Total	\$487,280	\$475,412	\$104,231.05

COMMUNICABLE DISEASES

Statistics below received from the Ministry of Health showed occurrences of the diseases diagnosed and reported by the Medical Officers/Doctors in various Health Centres and Hospitals in Suva Urban and rural areas in 2006.

(a) Communicable Diseases Table

NO.	DISEASES	CENTRAL DIVISION	
		SUVA URBAN	SUVA RURAL
1.	Chicken Pox	149	26
2.	Conjunctivitis	3,488	1,097
3.	Dengue Fever	714	0
4.	Dysentery (Bacillary)	26	0
5.	Typhoid Fever	18	0
6.	Fish Poisoning	74	55
7.	Food Poisoning	1	4
8.	Infantile Diarrhoea	3,091	368
9.	Infectious Hepatitis	17	0
10.	Influenza	4,013	0
11.	Leprosy	0	0
12.	Leptospirosis	7	0
13.	Malaria	2	0
14.	Measles (Morbilli)	14	6
15.	Trachoma	2	3
16.	Tuberculosis (TB)	76	0
17.	Virai Infectious	5,446	0
18.	Whooping Cough (Pertussis)	44	0

(b) Venereal Diseases

No.	Diseases	CENTRAL DIVISION	
		SUVA URBAN	SUVA RURAL
01	Gonorrhoea	184	85
02	Syphilis	440	2
03	Venereal Warts	1	0

## WATER QUALITY

### (a) Domestic Water

Quality of drinking water monitored by the Suva Water Supply Department of the Ministry of Works. Water is treated at Wailoku Treatment Plant and by gravity flow are kept in various reservoirs. Suva City has four reservoirs. We still have water cuts and disruptions in some parts of the city.

### (b) Swimming Pools in Hotels

Swimming pool water samples collected from the following hotels for bacteriological examination at CWMH Laboratory. Necessary actions were taken immediately to improve the quality of water.

No.	Water Sample Source	Total Water Samples taken in 2006
1	Olympic Pool	1
4	Peninsula Hotel	1
9	Aquatic Centre	1
	Total	3

### (c) Foreshore Water Quality

Cleanliness of the foreshore was monitored at all times.

## MOSQUITO CONTROL

Periodical mosquito larval survey was carried out with the Vector Control Unit of the Ministry of Health to closely monitor the density of mosquito population within the city. Appropriate remedial actions were taken on the findings of the survey. The clean up campaigns and other cleaning initiatives by Council reduced the potential breeding places for mosquitoes to eliminate the risks of dengue fever.

## NOISE

Complaints against loud music from amplified entertainment systems and open air religious functions was monitored under the Noise By-laws.

## HEALTH EDUCATION

- (a) Emphasis was targeted towards community mobilization concentrating more on housing estates such as Raiwai, Raiwaqa and Nabua. Committees were set up in these areas and encouraged to engage in Health Promotion & Awareness activities such as -

1. Voluntary Clean Ups
2. Awareness program
3. Community awareness meetings.

- (b) Health Awareness Program conducted for food handlers in restaurants, refreshment bars and canteens etc.
- (c) Public Health Awareness were conducted through the media outlets and also through physical activities in public places within the city.
- (d) Coordinated clean up programs held by corporate organizations in the city.
- (e) Also held occasional health education and awareness talks for primary and secondary school students on environmental health issues.

## ENGINEERING SERVICES DEPARTMENT

### STAFF

#### Directorate Office

Director Engineering Services  
Assistant Director Engineering Services (position vacant)  
Director's Secretary  
Senior Stenographer  
Research Officer

#### Administration Section

Administrative Secretary  
Senior Clerk  
Intermediate Clerk  
Junior Clerk  
Clerical Assistants

#### Town Planning Section

City Planner  
Assistant City Planner  
Senior Town Planning Technical Assistant (1 position vacant)  
Town Planning Assistant (Survey)

#### Designs Section

Senior Engineer Design (Vacant)  
Engineer Designs (Vacant)  
Senior Engineering Assistants (2)  
Draughtsman (1 position vacant)  
Chainman

#### Structures Section

Senior Engineer Structures (Vacant)  
Senior Building Inspector  
Building Inspector (1 position vacant)

#### Works Depot - Samabula

Works Manager  
Special Projects Manager  
Road Supervisor  
Maintenance Supervisor  
Mechanical Supervisor  
Parks & Gardens Supervisor  
Stores & Accounts Supervisor  
Electrical Overseer  
Nursery Overseer  
Garage Foreman  
Plant Pool Foreman  
Storeman  
Assistant Storeman  
Clerk - Garage  
Receptionist/Typist  
Time Keeper  
Unestablished Employees (153)

## DESIGNS OFFICE

### Capital Projects

#### (A) PREPARATION OF BUDGETS

One of the many tasks assigned to the Designs Office Section was the preparation of the Annual Capital Budget for the Engineering Services Department as well as the Depot and for 2006, a Capital Budget of \$1.40m was approved as follows:-

Administration & Operation Department	\$70,000.00
Finance Department	\$70,000.00
Health Services Department	\$150,000.00
Engineering Services Department	\$1,400,000.00

The Engineering Services Department budget was prepared to meet the following items of works:

1. MINOR CAPITAL PROJECTS  
Minor improvements to footpath and accesses, as well as drainage improvement. Allocation of \$75,000.00 was approved.
2. ROAD RESEALING  
Various roads in all the Wards were upgraded through resealing of existing surfaces to improve and enhance overall roads condition. A budget allocation \$200,000.00.
3. STREET LIGHT FITTINGS  
Allocation of \$50,000 to cater for the phased renewals of existing traffic light fittings that were obsolete and difficult to replace. New light fittings were purchased and installed.
4. COMPUTERS HARDWARE & SOFTWARE  
Obsolete units at Head Office and at the Works Depot Office were upgraded. Budget of \$30,000.00 specifically allocated for the purpose.

#### (B) DESIGNS OFFICE FUNCTION

The Designs Section continued with routine functions which basically covered these areas:-

- (i) Service to Ratepayers/General Public  
A designated time between the hours of 8.00 am and 11.00 am was provided for members of the public to come and discuss their problems with the staff of the Design Section. Complaints ranged from road infrastructure, drainage systems etc for maintenance and improvement.
- (ii) Survey & Investigations  
Continual survey and investigation were part of normal functions of the Designs Section and such surveys covered topographic and leveling as well as other forms where engineering plans were prepared with estimates etc before forwarding to Depot for implementation.

(iii) Sub-divisional Works

A number of sub-divisional plans ranging from single blocks to multi-block sub-divisions were checked for compliance to standard development conditions before supervision on the site to ensure sub-division works done to satisfaction.

{C} OTHER WORKS

(i) Report Writing

Preparation of reports for the Traffic & Public Transport Committee and the Infrastructure & Works Committee.

(ii) Land Acquisition

A budget of \$70,000.00 was allocated to meet road widening projects on Amy Street and other areas.

(iii) Beautification Projects

A budgetary provision of \$50,000 was allocated to specifically complete the Queen Elizabeth Drive as well as other minor garden improvements in the city.

(iv) Consultancy Fees - New Suva Market & Bus Station Re-development

A provision of \$600,000 was allocated to meet the various consultancy fees for the different consultants involved in the overall market redevelopment projects. These included the appointment of the project management consultant who was assigned the preparation of tender documents for expressions of interest from specialist consultants for the different aspects of the project.

(v) Vehicles Purchase

Specific provision was made from the 2006 Capital Funds to meet costs of purchase of a new garbage compactor truck for the Health Services Department and, as such an allocation of \$600,000 was provided for this purpose.

(vi) Traffic Lights

A budget allocation of \$25,000 was provided to improve some lights or lights component in various parts of the city.

TOWN PLANNING SECTION

The Town Planning & Subdivision of Land Committee met on 12 occasions and dealt with a total of 97 items at the monthly meetings. Submitted below is a list of the issues dealt with:-

Owner/Applicant	Legal Description	Location	Proposal
SCC/FEA	Lot 1, DP 2538	Cnr. Waimanu Rd/Barron Park	To acquire part of Lot 1, DP 2538, cnr. Waimanu Rd. - Barron Park
Fiji Ports Corporation	Lots 7 & 8 & 9, S.938, Suva. Foreshore - Sec. 91 of Section 86 to 94.	Cnr. Niagara St. & Tofua St. Walu Bay.	Major Relaxation of a 12 storey Ports Terminal



Lusiana & Etasa Delana	CT 11828, Lot 28, DP 2364	155 Nailuva Road	Conditional development regularization of existing Kindergarten.
Samabula North Methodist Church	Lot 2, S.1203, CL7143	Komo Park/Ono St	Application for use of part of Komo Park.
Public Employees Union/Angco Polymedic Ltd.	CL 3353	73 Edinburgh Drive	Conditional development conversion of part of the existing office into a Private Hospital/Medical Centre.
P.D.Patel & Co.Ltd.	CT 1278D, Lot 1, DP 1278	90 Rajibhai Patel St.	Conditional development to regularize temporary use of industrial building as Government Office.
Jale Rokotuibau	Lot 1, DP 4931, Vusavusa Rd.	Cnr. Vusavusa Rd. & Viria Rd.	Conditional development for proposed Dairy Shop.
Harbour Light Inn	Lot 2, DP 467, CT 6215	124 Robertson Road	Conditional development for proposed Private Hotel.
The Fiji Sevashram Sangha	Lot 1, DP 4693, CT 7550	6 Bau St. Flagstaff	Conditional development for proposed prayer hall for the Fiji Sevashram Sangha.
Shiu Dayal Sharma/Cho & Kim Ltd.	Lot 24, DP 7716, CT 30244	30 Paul Sloan St. Bayview Heights	Conditional development for proposed Homestay.
Luke Matavura Niataka/Australia Pacific Tertiary Institute	Lot 25, DP 2364, CT 11958	147 Nailuva Rd.	Conditional development for proposed Kindergarten for Australia Pacific Tertiary Institute.
Rohit Tarun Kumar T/A Motel Six	CT 5452, Lot 1, DP 73	47 Amy Street	Conditional development proposed Private Hotel
Mataika Cakacaka	NL 23122, Lot 25, SD.1669	8 Marshall Rd.Cunningham	Conditional development for proposed Dairy Shop for Mataika Cakacaka.
European Union	SD. 2834, Lots 1, 5, 6 & 7.	Muanikau Ward	Proposed use of Raghwan Park
Cathay Hotels (Fiji) Ltd./ Drs. Robin & Rosemary Mitchell	CT. 21966, Lot 6, DP. 5478	81-83 Princes Road	Proposed conversion of existing building into a Medical Centre.
Suva Christian Outreach Centre	CT. 14293 & CT. 14294	41 Huon Street	Proposed church for Suva Christian Outreach Centre.
Southern Forest Products Fiji Ltd/Sudeshni Lata	CT. 11079	Edinburgh Drive	Conditional development for proposed Takeaway Cafeteria.
Ashwin Krishna	CT. 20725, Lot 4, DP. 3820	36 Namara Road	Conditional development. Application to regularize a Temple.
Bhanabhai Property Holdings Ltd/Design Hut Architects	CT. 14445	53 Suva Street	Conditional development for proposed temporary use of industrial building as Government Office for Police Department (civic use)
Seruwaia Niubalavu	Lot 9, DP 5255, L. 203571	19 Sotutu Place Nabua	Conditional development for proposed Dairy Shop.

A lot of applications for uses did not require referral to the Committee, but were dealt with administratively. Town Planning Approval was issued simultaneously with applications that received permission to construct. Other applications were for rezoning, subdivision, fencing, boundary wall, land acquisition, business license vetting, house numbering and non conforming uses.

#### Subdivision Approvals

Only one application, below, being less than 5 acres, was dealt with administratively in accordance with Council's authority delegated to the Town Clerk CEO.

Owner/Applicant	Legal Description	Location	Zone of Lots	Lots	Decision
Wood & Jepsen	Unsurveyed State Land (part of Sec. 56)	Kings Rd. Nabua	Residential 'B' Zone	6	Approved

#### Amendments to the Town Planning Scheme

8 applications for amendments to the Town Planning Scheme were considered whereby 7 were approved while 1, refused.

Owner/Applicant	Legal Description	Location	Proposed Amendment	Decision
McGregor Investments Ltd/Larsen Holtom Maybin & Co. Ltd.	Lot 2, DP 1483, CT 7215	Cnr of McGregor Rd & Pender St.	Proposed Rezoning from Residential 'B' to Special Use - Hotel.	Approved
Auteworld Trading Ltd.	CL 5135, & 5872	Cnr. Viria Rd. & Fletcher Rd.	Proposed Rezoning by Rudra Lal from Residential 'B' to General Industrial	Approved
Yee Ping Wen	C.L. 1821	216 Fletcher Road.	Proposed Rezoning by Mr. Yee Ping Wen from Residential 'B' to Commercial 'C' with Special Guidelines	Approved
London Guarantee Corporation	CTs. 12684, 2367, 2368.	Graham Road	Proposed Rezoning London Guarantee Corporation from Res B to Commercial.	Approved
Society for the Prevention of Cruelty to Animals	Lot 21, Sect. 90, CL 2617	Foster Road.	Proposed rezoning of Lot 21, Sect. 90, CL 2617, Foster Road, from Heavy Industrial to Special Use (Kennels/Clinics)	Approved
R.D. Patel Co. Ltd.	CT. 33017	1-5 Holland Street	Proposed rezoning of CT. 33017, Holland St. by R.D. Patel from Special Use Warehouse to Commercial 'B'	Refused.
Queen Victoria School Old boys Association	CT. 5716	18-20 Brewster Street	Proposed rezoning from Residential 'B' to Commercial Building.	Approved.
Vasant Rai & Kailash Ben	Lot 2, D. 1914, C.T. 8050	329 Toorak Road.	Proposed rezoning from Residential 'B' to Commercial 'B'	Approved

### Developmental Pressure on Suva City

There is scarcity of land in the city. There is a lot of pressure of development and the new trend of development is to maximize the gross floor area. This is evident with the development occurring within the Central Business District (CBD) and its periphery.

The Central Business District has extended towards Ratu Sukuna Road in the south and the Knolly Street/Pender Street vicinity in the south east, by virtue of the high rise developments approved in the area.

### General

Senior Town Planning Technical Assistant Ms. Jokaveti Nakabea departed for New Zealand in June to undergo further studies in Town Planning through the Fijian Affairs Board Scholarship. She was granted study leave.

## BUILDINGS

### Building Developments

A total of 497 building application submissions were received by the Suva City Council with an aggregate value of \$131,119,174 which was an increase in terms of total value of projects since 1993 excluding 2004.

This was a decrease in 2006 when compared with the last five years since 2002.

In 2005, the Council received a total of 520 building applications with a value of \$58,827,266. Building applications were submitted to Council from the four Wards of Central, Muanikau, Samabula, and Tamavua including the extended boundary of Tacirua Plains, Tamavua Heights and Wailoku.

Out of these 497 building applications, 263 Building Permits were for construction works with an aggregate value of \$75,638,573 compared to 310 Building Permits issued with an aggregated value of \$59,444,605 in the previous year.

For comparison the following *Table A - Building Surveyor's Report* shows the total number of building applications received by the Council and the volume of building works approved in the past ten years.

This is represented in a graphical form in *Chart 1 - Building Permits Issued and Applications Received*.

The statistics also indicate that there was a slight increase in the number of Building Permits issued for new residential buildings but recorded decrease in new commercial and miscellaneous works from the previous year.

CHART 1

### BUILDING PERMITS ISSUED AND APPLICATIONS RECEIVED

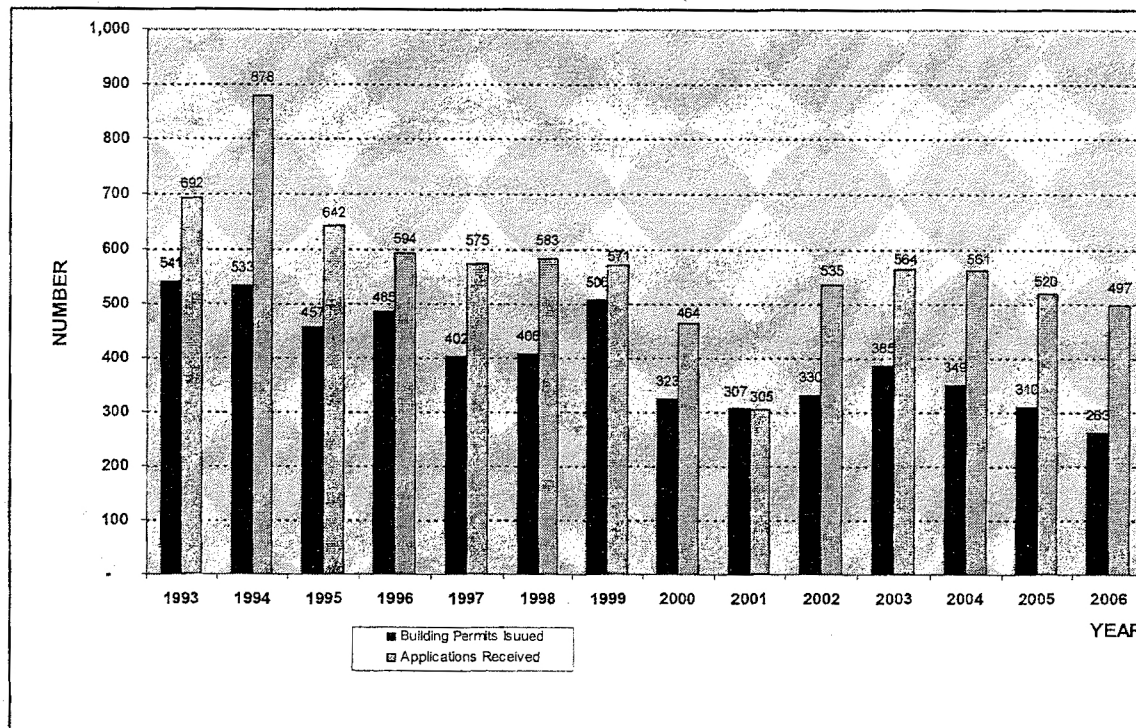


TABLE A **BUILDING SURVEYOR'S REPORT**

SUMMARY OF APPLICATIONS RECEIVED AND BUILDING PERMITS ISSUED FOR THE LAST 10 YEARS AND TOTAL FEES RECEIVED									
YEAR	NEW RESIDENTIAL		NEW COMMERCIAL		MISCELLANEOUS WRKS		TOTAL		FEES RECEIVED
	APP. RE'D	EST. VALUE	APP. RE'D	EST. VALUE	APP. RE'D	EST. VALUE	APP. RE'D	EST. VALUE	
	PER. IS'D	EST. VALUE	PER. IS'D	EST. VALUE	PER. IS'D	EST. VALUE	PER. IS'D	EST. VALUE	
1993	108	10,760,702	36	41,159,309	548	11,057,810	692	62,977,821	89,228.51
	111	16,160,608	24	24,177,582	406	9,527,873	541	49,866,063	
1994	126	14,406,437	23	15,497,794	540	11,229,039	689	41,133,270	71,903.03
	117	15,528,677	26	25,362,363	390	102,501,168	533	143,392,208	
1995	114	10,585,061	24	23,178,295	504	12,570,199	642	46,333,555	70,268.98
	82	6,219,087	28	21,703,379	347	10,868,787	457	38,791,253	
1996	116	9,816,623	15	15,342,880	463	12,794,950	594	37,954,453	65,960.28
	111	8,504,956	15	18,334,900	359	12,123,296	485	38,963,152	
1997	96	4,417,701	13	6,665,000	466	10,443,993	575	21,526,694	62,135.05
	68	3,927,870	10	12,334,366	324	7,486,325	402	23,748,561	
1998	92	7,629,243	20	13,855,650	471	11,368,810	583	32,853,703	96,195.93
	91	5,802,052	18	9,569,250	297	8,047,304	406	23,418,606	
1999	118	13,302,820	33	20,185,698	420	18,982,313	571	52,470,831	128,775.90
	118	9,638,577	34	22,224,945	354	10,319,026	506	42,182,548	
2000	67	5,182,789	13	14,848,137	384	12,590,310	464	32,621,236	92,583.38
	68	6,796,876	34	7,492,419	221	9,550,808	323	23,840,103	
2001	54	5,414,209	22	10,516,137	229	12,565,373	305	28,495,719	86,247.02
	53	3,155,056	24	15,457,017	230	12,111,404	307	30,723,477	
2002	71	6,558,014	31	30,811,723	433	20,919,694	535	58,289,431	78,974.62
	65	4,640,497	25	14,644,393	240	15,729,875	330	35,014,765	
2003	91	16,293,058	25	25,638,967	448	20,258,544	564	62,190,579	167,646.04
	66	9,333,219	24	51,804,302	295	13,057,956	385	74,195,477	
2004	96	20,989,244	34	110,631,790	431	19,601,799	561	151,222,833	155,637.83
	83	16,878,284	25	40,071,676	241	14,696,110	349	71,646,070	
2005	87	16,384,825	39	24,344,999	394	18,097,442	520	58,827,266	143,980.48
	53	10,610,429	22	33,328,372	235	15,505,804	310	59,444,605	
2006	73	20,925,649	21	87,475,933	403	22,717,592	497	131,113,174	103,592.67
	55	11,842,803	11	54,597,374	197	9,198,396	263	75,638,573	

There was decrease in the total revenue received from building fees in the last three years since 2003 due to decrease in the building applications received. Total fees received for 2005,2004,2003: \$143,980.48, \$155,637.83 and \$167,646.04 respectively.

**Major Building Developments and Redevelopments**  
**Approved During 2005/2006 Year Period**

Some major developments approved during 2005 and overlapped in year 2006.  
Major developments carried out during 2006:-

1. New Covenant Pentecostal Church at Totoya Street.
2. Fiji National Provident Fund: Demolition of burnt old Morris Hedstrom Supermarket at Corner of Rodwell Road / Robertson Road.
3. University of the South Pacific: Student Accommodation Block at Laucala Bay Road.
4. Fiji Women's Crisis Centre at Corner of Gordon Street / Thurston Street.
5. Jaysam Investments Limited at Denison Road.
6. Carpenters Properties Limited: Morris Hedstrom Limited at Thomson Street.
7. Kelton Investments Limited at Goodenough Street.
8. Reddy's Enterprises Limited at Corner of Gordon Street / Malcolm Street.
9. Properties Pacific Limited at Pender Street.
10. Fiji National Provident Fund for Home Finance Company Limited: Internal Office Fitout at Victoria Parade.
11. Rowell Home Entertainment (Fiji) Limited at Paul Sloan Street.
12. Eagle Ridge Investments (Fiji) Limited at Rokobili Subdivision, Walu Bay.
13. Fiji National Provident Fund for Vodaphone Fiji Limited at Princes Road.
14. Motel 6 Apartment at Walu Street.
15. Paul Jaduram Investments Limited at Raisara Road.
16. Fiji School of Medicine at Extension Street.
17. Penina Limited at Corner of Scott Street / Usher Street.
18. Elixir Motel Apartment at Gordon Street.
19. R. C. Manubhai and Company Limited at Carpenter Street.
20. Yatulau and Company Limited at Knolly Street.
21. Sandollars Fiji Limited at Senibuadromo Road.
22. Vijay Auto Spares Limited at Jai Ambamma Road.
23. Chand Engineering Consultants Limited at Kaba Street.
24. Indian Association of Fiji at Rewa Street.
25. Halabe Investments Limited at Krishna Street.

TABLE B

**BUILDING WORKS APPROVED DURING 2006 –  
VALUE IN EXCESS OF \$100,000.00**

Central Ward

Owner	Location	Type of Development	Estimated Cost
WinProject Limited	92 Amy Street	New Building	\$2,480,000.00
Narhari Electrical Co. Ltd	Augustus Street	New Building / Warehouse	\$2,418,771.00
Fiji National Provident Fund for Home Finance Co. Ltd	Victoria Parade	Office Fitout	\$250,000.00
Kusum Kumari Shankar	9 Rewa Street	Addition (Showroom)	\$100,000.00
Carpenters Properties Ltd	Foreshore Reclamation	Seawall Construction	\$1,213,055.00
Taniela Baivatu	66 Brown Street	Extension	\$113,000.00
Carpenters Properties Ltd: Morris Hedstrom Ltd	Rodwell Road	New Building / Extension	\$4,545,200.00
Icon Investments Ltd	9 Bau Street	Extension	\$179,000.00
Parvati Chand	46 Augustus Street	New Apartment Building	\$1,600,000.00
Credit Corporation Fiji	10 Gorrie Street	Renovation / Extension	\$260,000.00
Petroleum Gas Co. Fiji Ltd	Terry Walk	Gas Tank	\$100,000.00
Peter Johnson	7 Short Street	Renovation / Extension	\$200,000.00
Capital Investments Ltd	124 Robertson Road	New Apartment Building	\$620,500.00
Motel Six Apartment Ltd	Amy Street	New Apartment Building	\$334,400.00
Bhindi Fiji Ltd	Nina Street	Renovation	\$100,000.00
Fiji National Provident fund	Robertson Road	Demolition Works	\$107,000.00
Chottabhai Patei Holdings Ltd	52 Marks Street	New Office / Shop / Apartment Building	\$1,300,000.00
Penina Ltd	Cnr Scott St/ Usher St	Piling and Foundation Works	\$400,000.00
Bhanabhai Property Holdings Ltd	53 Suva Street	Renovation	\$221,400.00
Chandra Vinod	Brewster Street	New Building	\$300,400.00
Fiji Women's Crisis Centre	Cnr Gordon Street/ Thurston Street	New Office Building	\$474,600.00
Jaysam Investments Ltd	Denison Road	Renovation / Extension	\$125,000.00
Carpenters Properties Ltd	Thomson Street	New Building	\$30,528,000.00
Properties Pacific Ltd	Pender Street	Renovation / Extension	\$240,000.00
Charan Katonivere Holdings	Disraeli Road	New Apartment Building	\$1,500,000.00
Kelton Investments Ltd	Goodenough Street	Alteration / Addition	\$222,000.00
MacGregor Investments Ltd	Pier Street	Renovation	\$247,800.00
Motel Six Apartment Ltd	Walu Street	New Apartment Building	\$1,242,000.00
Elixir Motel Apartment	Gordon Street	Extension	\$472,400.00
Yatulau & Company Ltd	Knolly Street	Extension	\$220,000.00

### Muanikau Ward

Owner	Location	Type of Development	Estimated Cost
Abdul Rahiman Shah	Grantham Road	New Building	\$188,500.00
Adi Monika Tuikulakula Adams	9 Reki Street	Addition	\$180,000.00
Iva Tavai	8 Kumi Road	Extension	\$160,400.00
Advantage Construction and Joinery Services Ltd	Carpenter Street	New Warehouse	\$829,000.00
Vinod Chandra Patel	Bururua Street	New Apartment Building	\$285,000.00
Anthony Colin Philip	Seni Buadromo Street	New Building	\$168,600.00
Tropical Garments Fiji Ltd for Damodar Brothers: Nandos Restaurant	Laucala Bay Road	Renovation: Restaurant	\$150,000.00
R. C. Manubhai & Co. Ltd	Nailuva Road	New Building	\$427,032.00
University of the South Pacific	Laucala Bay Road	Student Accommodation Block	\$7,000,000.00
Sandollars Fiji Ltd	Seni Buadromo Street	New Building	\$203,288.00
Sakiusa Yaka and Joji Rabete Yaka	51 Macfarlane Road	Extension	\$117,600.00
Danielle Gaetane Marie Austin	Muanivatu Subdivision	New Apartment Building	\$411,040.00
Michael Henry Yee Joy and Lai Seony Yee Joy	Marou Road	Renovation / Extension	\$207,730.00
D. C. Singh Investment Ltd	39 Ratu Sukuna Road	New Apartment Building	\$1,400,000.00
Isireli Tagicakibau and Viliamaia Tagicakibau	15 Reki Street	Renovation / Extension	\$107,404.00
Rups Investments Ltd	Fletcher Road / Catalina	New Apartment Buildings	\$7,457,000.00
Jagdish Chandra and Vinod Chandra	Gardiner Road	Renovation / Alteration	\$100,000.00
Paul Jaduram Investments Ltd	Raisara Road	New Apartment Building	\$339,000.00
R. C. Manubhai & Co. Ltd	Carpenter Street	Storage Shed	\$120,500.00
Philip Hurstel	Queen Elizabeth Drive	Alteration	\$380,000.00

### Samabula Ward

Owner	Location	Type of Development	Estimated Cost
Vijay Autospare Ltd	Jai Hanuman Road	New Warehouse	\$800,796.00
Nalin Kumar Kalyan and Mina Kumari Kalyan	Vinod Karsanji Street	New Building	\$253,000.00
Nanette Marion	56 Extension Street	Extension	\$273,100.00
Kalpesh Patel	13 Moti Street	New Building	\$245,365.00
Sanjeev Nandan Mudaliar	38-40 Howell Road	New Warehouse	\$195,909.00
Indra Deo	14 Gaji Road	Addition	\$107,300.00
Cope Construction Ltd	Lalita Bhindi Street	Extension	\$236,600.00
Max Marketing and Publishing Ltd	Ackland Street	Extension	\$199,000.00
Ravendra Vijay Maharaj	332 Fletcher Road	Extension	\$102,700.00
Chandra Naidu	Gaji Road	Extension	\$111,600.00
Mahendra Kumar	20 Batiki Street	New Building	\$225,400.00
Kamlesh Chandra	32 Aidney Road	New Building	\$450,000.00
The India Sanmarga Ikya Sangam of Fiji	Howell Road	New Multi-Purpose Hall	\$232,750.00
Suva Primary School	Ratu Mara Road	New Classroom Extension	\$487,305.00
Rishi Ram Sharma	Milverton Road	Renovation / Extension	\$144,300.00
Mohammed Aiyaz Khan	24 Howell Road	Extension	\$115,000.00
Ahmad Ali	6 Vatoa Road	Extension	\$173,000.00

Suva Bayview Medical Centre	Waimanu Road	Renovation / Extension	\$700,000.00
Gospel High School	Dhanji Street	New Classroom Extension	\$412,800.00
Prabha Wati Nand	Ruve Street	New Flat	\$227,000.00
Fiji School of Medicine	Extension Street	New Campus	\$12,900,000.00
Fiji School of Medicine	Extension Street	New Library	\$1,595,000.00
Indian Association of Fiji	Rewa Street	New Classroom Extension	\$525,500.00

#### Tamavua Ward

Owner	Location	Type of Development	Estimated Cost
Anil Sharma	Mali Place	New Building	\$318,400.00
Ashmita Emmanuel Devi	Paul Sloan Street	New Building	\$315,500.00
Rowell Home Entertainment (Fiji) Ltd	Paul Sloan Street	New Building	\$254,000.00
Krishan Deepak Prasad	Sawau Road	New Building	\$200,000.00
New Covenant Pentecostal Church	Totoya Street	New Church Building	\$841,869.00
Viliame Ramere Vuniwai	Malima Place	Extension / Retaining Wall	\$105,000.00
Hari Chand	27 Donu Road	Extension / Retaining Wall	\$123,000.00
Setareki Tawake Naivaluwaqa and Emele Tina Tawake	Joyce Perk Street	New Building	\$187,700.00
Mohammed Dean Khan	Paul Sloan Street	New Building	\$116,000.00
Moala Mateiwai Nata and Mere Usavere Nata	Mead Road	New Building	\$211,000.00
Mosesa Buadromo Mamaifaiona	128 Lakeba Street	Extension	\$143,160.00
Post Fiji	Foster Road	New Office Building	\$2,012,840.00
Shalendra Ram and Margaret Ram	Joyce Park Street	New Building	\$201,000.00
Chand Engineering Consultants Ltd	23 Kaba Street	New Building	\$167,800.00
Fiji National Provident Fund for Vodafone Fiji Ltd	Princes Road	Internal Office Fitout	\$216,364.00
Rajnish Rohit Lal	Joyce Perk Street	New Building	\$133,600.00
Ji Ho Park	Shiri Raman Place	New Building	\$641,500.00
Sukhdev Shah and Vijaya Shah	34 Lady Narain Drive	Extension / Retaining Wall	\$400,000.00
Kalivate Bete Namakadre and Eparama Baleilevuka Namakadre	Sukanaivalu Road	Extension	\$127,100.00
Jone Matakanace	Salala Place	New Building	\$483,200.00
Flour Mills of Fiji	Bounty Road	New Building (Distribution Centre)	\$2,500,000.00
Carpenters Properties Ltd	Mead Road	Extension	\$375,000.00
Dai Jin Kim	Reservoir Road	New Building	\$275,000.00
Umendra Kumar	13 Pathik Crescent	New Building	\$338,000.00
Mere Saumaivei Tora	32 Amputch Street	Balcony / Fence	\$111,000.00
Harbourview Restaurant Ltd	203 Princes Road	Renovation / Extension	\$198,182.00
Rowell Home Entertainment (Fiji) Ltd	Paul Sloan Street	New Building	\$374,400.00
Church of Jesus Christ of Latter Day Saints	Helsen Street	Alteration / Renovation	\$500,000.00
Mayuriben Patel	5 Ellis Place	Renovation / Extension	\$150,000.00
Samuto Chang	122 Ragg Avenue	Extension / Pool	\$150,000.00
Chand Motors	65-69 Moala Street	New Workshop Extension	\$399,262.00
Properties Trust (Fiji) Ltd	Argo Street	Extension	\$150,000.00
Yatulau and Co. Ltd	Rona Street	Extension	\$112,200.00
Delia Dan Qing Xie	Lady Narain Drive	Renovation / Extension	\$180,000.00
Camira Holdings Ltd	56 Ragg Avenue	Renovation / Extension	\$271,510.00
Eagle Ridge Investment Fiji Ltd	Rokobili Subdivision	Extension	\$226,000.00
Janendra Singh	Paul Sloan Street	Extension	\$137,300.00



Allen Ashish Sebastian	Paul Sloan Street	New Building	\$104,800.00
Vijay Rajendra Mami Gounder	Sawau Road	New Building	\$232,900.00
Vijendra Kumar Singh	Joyce Park Street	New Building	\$163,300.00
Kishore Kumar	Bureta Street	New Building	\$151,000.00
Suliasi Taukete	Arjun Jiva Street	Extension	\$105,400.00
Maxwell George Olosson and Arieta Koila Olosson	Pathik Crescent	Renovation / Extension	\$100,000.00
Satish Narayan	Paul Sloan Street	New Building	\$265,200.00
Jinesh Patel	Mead Road	New Building	\$375,200.00
Deo Rajan Mudaliar	Votua Road	Additions / Extension	\$115,000.00

#### Extension Of Boundary

Owner	Location	Type of Development	Estimated Cost
Shiri Ram and Felicia Ram	Bhimji Street	Alteration / Extension	\$120,000.00
Devendra Prasad Sharma	Naranji Street	New Building	\$298,200.00
Mataele Talikai and Nanise Talikai	Tabua Street	Extension	\$180,000.00
Timoci Vuli Vusoniya	Cabe Place	New Building	\$172,000.00
Colonial Fiji Life Ltd	Rokotuicolo Street	Alteration / Extension	\$295,000.00
Suresh Kumar	Marshall Place	New Building	\$152,000.00
Park Jong Myoung	Off Jethalal Street	New Building	\$172,000.00
Wainimako Methodist Church	Wainitarawau Road	New Building	\$213,675.00
Kalebe Investments Ltd	Krishna Street	New Retaining Wall	\$110,220.00

### Building Inspections

The *Table D – Building Inspection Report: 2006* illustrate details and inspections carried out by the Building Inspectorate Staff together with complaints investigated and notices served on illegal structures and construction works carried out without Council's consent.

Work in progress at the end of 2006, 2005 and 2004 was 1167, 681 and 559 respectively which reflected the number of Building Permits issued for new works in the previous three years. There had been an increase in work progress at the end of each year since 2002.

This is shown in *Table F – Project Status In The Past Years*.

There was an increase in new works commencement in year 2004 from 153 to 159 in year 2005 but recorded a decrease of 106 in year 2006. Works completed, that is, Completion Certificates issued in year 2006 was 124 compared to 146 in year 2005.

The total number of inspections carried out was 1,344 which was less than in 2005. The number of illegal works detected, notices served and complaints investigated decreased in the last six years. This is shown in *Table E – Status Of Illegal Works In The Past Years*.

**TABLE D BUILDING INSPECTION REPORT: 2006**

MONTH	INSPECTION BY APPOINTMENT	ILLEGAL WORKS DETECTED	NOTICE SERVED	COMPLAINTS INVESTIGATED
January	112	11	15	11
February	124	18	6	18
March	138	9	5	9
April	87	3	7	3
May	116	12	9	12
June	108	12	7	12
July	107	7	10	7
August	115	6	1	6
September	150	7	11	7
October	95	12	9	12
November	113	6	4	6
December	79	5	5	5
<b>TOTAL</b>	<b>1344</b>	<b>108</b>	<b>89</b>	<b>108</b>

[A]	WORK IN PROGRESS AT THE END OF 2006	-	1167
[B]	NEW WORK COMMENCED DURING 2006	-	106
[C]	COMPLETION CERTIFICATE ISSUED 2006	-	124

**TABLE E STATUS OF ILLEGAL WORKS IN THE PAST YEARS**

YEAR	INSPECTION BY APPOINTMENT	ILLEGAL WORKS DETECTED	NOTICE SERVED	COMPLAINTS INVESTIGATED
2000	1093	155	108	113
2001	2526	152	107	87
2002	1014	246	539	246
2003	1274	178	178	178
2004	1677	181	266	204
2005	1471	181	133	211
2006	1344	108	89	108

TABLE F PROJECT STATUS IN THE PAST YEARS

YEAR	WORK PROGRESS AT END OF YEAR	NEW WORK STARTED DURING THE YEAR	COMPLETION CERTIFICATES ISSUED
2000	99	323	153
2001	357	132	161
2002	330	307	161
2003	395	170	124
2004	559	153	149
2005	681	159	146
2006	1167	106	124

### General

Total number of Applications for Development Permission received by Council in 2006 was 497, slightly less than the previous year. This also applied to Building Permits issued. Building Fees received was less than the previous three years. Approvals for new commercial buildings in 2006, 2005, 2004 and 2003 were 11, 22, 25 and 24 respectively. A decrease in the number of Building Permits issued for miscellaneous projects from 235 in 2005 to 197 in 2006. The approval number ranged from 197-295 in the last six years. This meant that renovation works, refurbishment works, boundary fences, retaining walls, carports, additions, alterations and minor repairs continued over the years.

The Building Section was heavily loaded with processing of applications and inspection works. It carried out its tasks with current staff with its best abilities given the fact that there was an overall increase in the volume of inspections for minor and major projects, investigation for complaints and illegal works and serving of notices. This is the reflection of high number of work in progress and commencement of new projects during the year. The Council carried out regular checks and inspections for the projects which were approved in the immediate past two years along with the ones which were consented to build in the current year.

This has been illustrated in the above *Table E - Status Of Illegal Works In The Past Years* and *Table F - Project Status In The Past Years*.

Building Section was staffed with one Senior Building Inspector and two Building Inspectors. The positions of two Building Inspectors and the Senior Engineer (Structures) and Engineer (Structures) remained vacant. These vacant positions were advertised in May to July period but there was very poor response in the number of applications received.

In November, Mr. Senitiki Seruvatu Vatuloka was employed as a Building Inspector to compliment the current Building Inspectors, Mr. Alnesh Aneesh and Mr. Netani Kau, along with Senior Building Inspector, Mr. Pritesh Parmanandam.

## WORKS AND OTHER MUNICIPAL SERVICES

### Major Capital Works

Improvement works included road resealing works, road construction, beautification projects, retaining walls, drainage and footpath improvement. Brief description of works undertaken below.

### Road Construction

Some projects were brought forward from 2005. These included -

- Formation and sealing of newly reconstructed section of Nayau Street.  
Cost incurred \$8,239.00
- Construction of kerb and gutter and sealing of Mitchell Road.  
Cost incurred \$9,665.00
- Sealing of section of Queen Elizabeth Drive for the newly constructed beautification area and installation of new play equipment.  
Cost incurred \$22,645.00

Capital Budget for 2006 was approved and undertook the following works:-

### Retaining Walls

- 82 & 86 Augustus Street  
Construction of stone pitched retaining wall after a landslide  
Cost incurred \$11,5000.
- 68 Milverton Road  
Construction of new gabion wall was a result of landslide on the road embankment .  
Cost incurred \$12,360.00

### Drainage Improvement

- 14 Rakua Street  
Construction of new twin 900 diameter culverts on drainage reserve.  
Cost incurred \$8,525.00
- Rakua Street Lower Drain  
Laying of new 900 diameter concrete culverts on drainage reserve.  
Total cost \$12,000.00
- 14 Dhanji Street  
Improvement to existing concrete invert drains and side protection.  
Cost incurred \$1,400.00
- 31 Milverton Road  
Improvement to drain side protection which causes landslide to properties.  
Cost incurred \$4,200.00

- Dredging Works  
Dredging of Nubukalou Creek on section between Renwick Road and Vishnu Deo Road. Cost incurred \$17,593.00
- HRH Princess Anne Visit  
Major improvement works on road sealing, gardens rehabilitation, road markings, footpath repairs, refuse collection. Cost \$120,000.00
- Footpath Upgrade  
Improvement to footpath along Renwick Road, Waimanu Road and Raojibhai Patel Street. Cost incurred \$28,470.00
- Washbay at Samabula Depot  
Commenced work on new wash bay for Health Department at Samabula Depot. Cost incurred \$13,966.00
- Installation of Parking Meters  
Removal of old Parking Meters and installation of new Parking Meters. Cost incurred \$27,000.00.
- Road Re-sealing  
Resealing program continued after approval of Capital Budget.  
Cost incurred as follows:-

Harris Road	..	..	..	\$5,646.00
Belo Street	..	..	..	\$730.00
Fulaga Street	..	..	..	\$1,333.00
Malau Street	..	..	..	\$6,489.00
Burerua Street	..	..	..	\$2,946.00
Ratu Sukuna Road	..	..	..	\$3,590.00
George Place	..	..	..	\$1,498.00
Sukanaivalu Road	..	..	..	\$3,883.00
Mawaraka Place	..	..	..	\$2,591.00
Bureta Street	...	..	..	\$1,090.00

#### Recurrent Works

Continued with the repairs and maintenance of Council services and assets throughout the year and briefly below are description of works undertaken:-

#### Parks & Gardens

Routine maintenance, re-planting of gardens and trees, tree trimmings, maintenance and repairs to parks and play equipment throughout the year.

#### Repairs and Maintenance of Roads

Repairs and maintenance of roads continued throughout the year.  
Budget: \$304,000.00

#### Drainage Works

Continued with repairs and maintenance of public drains and road side drains.

Improvement works carried out below:-

Dhanji Street drain  
John Wesley College fencing of drain  
Ono Street drain  
Sese Street drain  
Kia Street drain  
Narain Place drain  
47 Huon Street drain

Costs \$35,000.00.

**Asphalt Plant Operation**

Operation of the plant continued normally to supply materials for the various works.

**Mechanical Workshop**

Repairs and maintenance of Council fleet of vehicles continued throughout the year.

**Maintenance of Properties**

Council continued to maintain Suva Market, Suva Bus Station, Civic Car Park, Curio & Handicraft Building, Civic Administration Building, New Town Hall, Victoria Memorial Hall, Library Building, Fish Market, Mini Markets, Public Toilets, Civic House, Civic tower.

Major repainting works were carried out on the Victoria Memorial Hall and the Civic Administration Building.

**Maintenance of Road Furniture**

Council continued to maintain bus shelters, street signs, rubbish bins, enclosures, safety railings, tables and seats throughout the year.

**Electrical Section**

Repairs and maintenance of street lights, traffic lights, conditioning units, sound system to Council properties continued.

## **FINANCE DEPARTMENT**

Cash on hand and at Bank as at 31<sup>st</sup> December 2006 totaled \$823,700, of which \$73,193 was trust funds. Trust funds are only to be used for development of car parks, parking meter areas and capital projects.

Total Interest Bearing Deposits held with the financial institutions was \$11,318,059. Westpac Banking Corporation held \$5,435,000 whilst Merchant Finance held \$5,883,059.

Sundry Deposits totaled \$5,199,927 for the year, of which \$3,900,000 was received from Fiji National Provident Fund for the sale of 15 acres of foreshore land. The foreshore land sale was for an amount of \$19.5 million and the Council received a 20% deposit as stated above. The reclamation and development will be implemented in 3 stages.

Interest bearing borrowing as at 31<sup>st</sup> December 2006 totaled \$12,297,571. Loans raised by the Council bear interest charges ranging from 7.2% to 9.5% per annum and individual loans repayable within a maximum period of fourteen years. The financial institutions are Fiji National Provident Fund, Colonial Fiji Life Limited and Westpac Banking Corporation.

Net fixed assets totaled \$41,742,792. Fixed assets are classified into three main categories:-

1. Commercial assets comprising of land and building, furniture and fittings, vehicles, plant and equipment and leased vehicles totaled \$19,086,874
2. Infrastructure assets comprising of roads, drains, bridges and footpaths, totaling \$22,352,745
3. Aid granted assets totaling \$303,173.

The fixed assets depreciated using the diminishing value method over their estimated useful lives.

Loan receivable as at 31<sup>st</sup> December 2006 was \$5,501,168. This was for the transfer of electricity undertaking to the Fiji Electricity Authority (FEA). Compensation of \$6,157,254 repayable over a period of 87 years commencing 25<sup>th</sup> July 1979 at an interest of 3% per annum. Installment of \$200,000 paid yearly in July.

A total of \$295,551 was paid for insurance renewal premiums.

With an increase in the theft of money from the lollypop parking meters, the Council invested into new parking meters. 50 new machines were purchased from Cash Handling Systems Limited, a New Zealand based Company specialized in parking meters. The Ezi Pay Global Machine operates by solar.

Council main source of revenue has been derived from rates. The rates struck for the year 2006 was \$12,876,962. Discount on rates was offered as follows:-

- 1.
2. 10% discount on 2006 rates - on full payment of current rates in January 2006.
3. 5% discount on 2006 rates - on full payment of current rates in February 2006.
4. 7% discount on arrears - on full payment on arrears + current rates (2006).

PARTICULARS	2006			2005		
	2006 Rates	Arrears	Total 2006	2005 Rates Struck	Arrears	Total 2005
Rates Demand 2006 (Gross) VEP	\$ 12,876,962	\$ 9,690,151	\$ 22,567,113	\$ 12,959,626	\$ 8,090,206	\$ 21,049,832
Total Receipts	9,830,532	2,138,896	11,969,427	10,034,974	1,597,746	11,632,720
Add: Discount allowed	827,785	10,598	838,383	811,019	18,915	829,934
Total Receipts + Discount	10,658,316	2,149,494	12,807,810	10,845,992	1,616,661	12,462,653
Balance Outstanding (Gross)	2,218,646	7,540,657	9,759,303	2,113,634	6,473,545	8,587,178
% Total Collection/Total Rates 2006	76%	22%	53%	77%	20%	55%

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**AUDITED FINANCIAL STATEMENTS**

**YEAR 2006**





**REPUBLIC OF THE FIJI ISLANDS**

**OFFICE OF THE AUDITOR GENERAL**



8<sup>th</sup> Floor, Ratu Sukuna House, ACCOUNTABILITY IN THE PUBLIC SERVICE SECTOR THROUGH QUALITY AUDIT SERVICES  
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Website: <http://www.oag.gov.fj>

File: 1378/1

14<sup>th</sup> January 2008

Ratu Iltomasi Verenakadavu  
The Town Clerk  
Suva City Council  
Private Mail Bag  
SUVA

Dear Ratu Verenakadavu

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**AUDIT OF THE ACCOUNTS OF THE SUVA CITY COUNCIL FOR THE YEAR  
ENDED 31 DECEMBER 2006**

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Two copies of the audited financial statements of the Suva City Council for the year ended 31 December 2006 together with my audit report on them are enclosed.

A copy of the audit report is being sent to the Minister for Local Government, Urban Development and Housing in accordance with section 53 of the Local Government Act.

Particulars of errors and omissions arising from the audit have been forwarded to the Chief Executive Officer/Town Clerk for necessary action.

Yours faithfully

Eroni Vatuloka  
**AUDITOR GENERAL**

cc. Minister for Local Government, Urban Development and Housing

Encl.



SUVA CITY COUNCIL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2006



**SUVA CITY COUNCIL  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006**

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SUVA CITY COUNCIL  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006

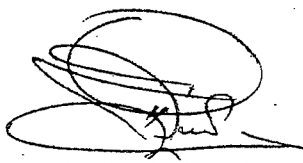
COUNCIL'S STATEMENT

In accordance with a resolution of the Council, we state that:-

- [i] the accompanying statement of financial position of the Council is drawn up so as to give a true and fair view of the state of affairs of the Council as at 31 December 2006;
- [ii] the accompanying statement of income and expenditure of the Council is drawn up so as to give a true and fair view of the results of the operations of the Council for the year ended 31 December 2006;
- [iii] the accompanying statement of movement in funds is drawn up so as to give a true and fair view of the movements in the Council's funds for the year ended 31 December 2006;
- [iv] the accompanying statement of cash flows is drawn up so as to give a true and fair view of the cash flows of the Council for the year ended 31 December 2006; and
- [v] at the date of this statement there are reasonable grounds to believe that the Council will be able to pay its debts as and when they fall due.

For and on behalf of the Council and in accordance with a resolution of the Council members.

Dated this                      day of                      2007.



Lord Mayor

  
Town Clerk





# REPUBLIC OF THE FIJI ISLANDS

## OFFICE OF THE AUDITOR GENERAL



8<sup>th</sup> Floor, Ratu Sukuna House, ACCOUNTABILITY IN THE PUBLIC SERVICE SECTOR THROUGH QUALITY AUDIT SERVICES  
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### SUVA CITY COUNCIL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

#### INDEPENDENT AUDIT REPORT

---

##### Scope

I have examined the financial statements of the Suva City Council for the year ended 31 December 2006 in accordance with Section 57(2) of the Local Government Act and Section 13 of the Audit Act. The Suva City Council is responsible for the preparation and presentation of the financial statements and the information they contain.

I have conducted an independent audit of these financial statements in order to express an opinion on them.

My audit was conducted in accordance with the Fiji Standards on Auditing to provide reasonable assurance as to whether the financial statements are free of material misstatements. My audit procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Fiji Accounting Standards and statutory requirements so as to present a view which is consistent with my understanding of the Suva City Council's financial position, the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

##### Qualified Audit Opinion

1. As reported in the financial statements and my audit report of the previous year ended 31 December 2005, the Council did not maintain proper books of account and accounting records relating to rates receivable and creditors and accruals.

Accordingly, there was an uncertainty that all income, expenditure, assets and liabilities were brought into account or were disclosed accurately during the previous year ended 31 December 2005. It is not possible to ascertain the impact of this on the results, cash flows and financial position for the current year ended 31 December 2006.

2. A Complete set of accounting records with all necessary reconciliations were not maintained during the year ended 31 December 2006.

Bank reconciliations were not performed on a monthly basis during the year. Subsequent to balance date, in August 2006, bank reconciliations for the year were performed. As at 31 December 2006, the Council has a bank balance in its books amounting to \$5,422 which remained unreconciled at the date of this report.

Furthermore, the Council did not maintain complete books of account, accounting records and

reconciliations relating to rates receivable, other debtors and creditors and accruals for the year ended 31 December 2006.

From my audit, I noted number of journals processed in the general ledger for which adequate details and explanations were not available and /or were not supported by the necessary supporting documents.

Accordingly, there is an uncertainty that all income, expenditure, assets and liabilities are brought to account or are disclosed accurately for the year ended 31 December 2006.

3. Subsidiary ledgers and adequate records were not maintained for creditors and accruals for the year. Accordingly, there is an uncertainty that all expenses, liabilities and assets of the Council have been accurately disclosed in the financial statements for the year ended 31 December 2006.
4. As referred to in Note 5, as at 31 December 2006, the balance as per Rates Subsidiary Ledger amounted to \$11,993,025 against the balance of \$12,058,446 in the General Ledger. The difference of \$65,421 has not been reconciled by the Council. Accordingly, this balance is subject to further adjustments that may arise on completion of the reconciliation. There is an uncertainty that all rates income and the assets of the Council have been accurately disclosed in the financial statements for the year ended 31 December 2006.

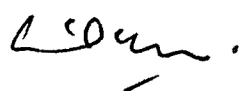
Furthermore, as referred to in Note 5, as at 31 December 2006, the balance as per other debtors Subsidiary Ledgers for Parking Meter amounted to \$1,499,189 against the balance of \$737,435 in the General Ledger. The difference of \$761,754 has been adjusted to Parking Meter fund operating statement without performing adequate reconciliations. Accordingly, there is an uncertainty that all income and the assets of the Council have been accurately disclosed in the financial statements for the year ended 31 December 2006.

5. As at 31 December 2006, VAT payable of \$119,415 has not been reconciled by the Council. Furthermore, Vatable Supplies as per the VAT Returns for the year has not been reconciled to the income balances as per the general ledger for the year ended 31 December 2006.

#### **Qualified Audit Opinion**

In view of the material effects that the matters described in the qualification paragraphs could have on the overall financial statements, I am unable to and do not express an opinion as to whether the financial statements present fairly in accordance with Fiji Accounting Standards and the Local Government Act the financial position of the Council as at 31 December 2006, the results of its operations, its cash flows and movement in the Council's funds for the year then ended.

I have also not obtained all the information and explanations which were necessary for the purpose of my audit.

  
Eroni Vatuloka  
**AUDITOR GENERAL**  
Suva, Fiji




14<sup>th</sup> January 2008


**SUVA CITY COUNCIL  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2006**

**Schedule 1**

	Notes	2006	2005
<b>CURRENT ASSETS</b>			
Cash on hand and at bank	3	\$ 823,700	1,853,674
Short term deposits		6,883,059	3,000,000
Inventories	4	227,270	179,959
Receivables	5	4,537,325	3,406,545
Other receivables	6	164,357	100,921
<b>Total current assets</b>		<b>12,635,711</b>	<b>8,541,099</b>
<b>CURRENT LIABILITIES</b>			
Sundry deposits	7	5,199,927	1,026,072
Creditors and accruals		3,140,753	2,300,421
Provisions	8	422,850	148,479
Interest bearing borrowings	9	2,561,005	3,267,500
<b>Total current liabilities</b>		<b>11,324,535</b>	<b>6,742,472</b>
<b>WORKING CAPITAL SURPLUS/ (DEFICIT)</b>		<b>1,311,176</b>	<b>1,798,627</b>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	10	41,742,792	41,143,804
Loan receivable	11	5,466,203	5,501,167
<b>Total non-current assets</b>		<b>47,208,995</b>	<b>46,644,971</b>
<b>NON-CURRENT LIABILITIES</b>			
Provisions	8	36,752	21,793
Interest bearing borrowings	9	10,436,688	12,078,916
Capital grant in aid	12	303,173	339,427
<b>Total non-current liabilities</b>		<b>10,776,613</b>	<b>12,440,136</b>
<b>NET ASSETS</b>		<b>37,743,558</b>	<b>36,003,462</b>
<b>COUNCIL MUNICIPAL FUNDS</b>			
Accumulated surplus	Sch 3	35,577,772	34,103,627
<b>COUNCIL TRUST FUNDS</b>			
Parking meter fund	Sch 3/1	1,705,695	1,494,909
Car park fund	Sch 3/1	445,079	389,914
Tugi fund	Sch 3/1	8,603	8,603
Lami dump rehabilitation	Sch 3/1	6,409	6,409
<b>Total council trust funds</b>	Sch 3/1	<b>2,165,786</b>	<b>1,899,835</b>
<b>TOTAL FUNDS</b>		<b>\$ 37,743,558</b>	<b>36,003,462</b>

The accompanying notes and schedules are to be read in conjunction with this statement of financial position.

  
.....  
Lord Mayor

  
.....  
Town Clerk



**SUVA CITY COUNCIL  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2006**

**Schedule 2**

	<u>2006</u>	<u>2005</u>
<b>REVENUE</b>		
Rates - General	\$ 5,401,447	5,209,380
- Loan	6,680,470	6,678,759
- Light	1,061,820	1,063,202
	<u>13,143,737</u>	<u>12,951,341</u>
Less : Rates discount	(937,636)	(1,318,766)
	<u>12,206,101</u>	<u>11,632,575</u>
Amortisation of capital grant	36,254	52,737
Business License fess	741,903	702,844
Fees, charges and rent	5,236,137	5,279,143
Interest	1,291,381	651,106
Others	229,766	156,071
	<u>19,741,542</u>	<u>18,474,476</u>
<b>LESS :EXPENSES</b>		
Administrative and operating costs	6,652,699	6,100,487
Auditor's remuneration	22,000	22,000
Depreciation and amortization	1,065,179	981,772
Bad debts written off	-	55,707
Doubtful debts	735,604	1,217,459
Interest on long term borrowings	1,319,446	1,227,928
Rate payer services	4,085,018	3,855,571
Street light operating costs	513,641	433,148
User maintenance costs	3,573,810	2,622,301
Provision for legal claims	300,000	-
	<u>18,267,397</u>	<u>16,516,373</u>
Operating surplus for the year	1,474,145	1,958,103
Exceptional items - Proceeds from sale of foreshore land	-	4,218,559
Total surplus for the year	Sch 3 \$ <u>1,474,145</u>	<u>6,176,662</u>

The accompanying notes and schedules are to be read in conjunction with this statement of income and expenditure.

SUVA CITY COUNCIL  
STATEMENT OF MOVEMENT IN FUNDS  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 3

COUNCIL MUNICIPAL FUNDS

	General Rate Fund	Loan Rate Fund	Street Light Fund	Total Council Funds
	\$	\$	\$	\$
Balance as at 1 January 2005	6,466,144	18,548,285	1,154,620	26,169,049
Adjustment to accumulated surplus brought forward upon reconciliation of rate receivables	1,757,916	-	-	1,757,916
Surplus for the year	95,777	5,450,831	630,054	6,176,662
Balance as at 31 December 2005	8,319,837	23,999,116	1,784,674	34,103,627
Surplus/(deficit) for the year	(4,435,058)	5,361,024	548,179	1,474,145
Balance as at 31 December 2006	3,884,779	29,360,140	2,332,853	35,577,772
Schedule Reference	6	7	8	1

The accompanying schedules are to be read in conjunction with this statement of movement in funds.

SUVA CITY COUNCIL  
STATEMENT OF MOVEMENT IN FUNDS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 3/1

COUNCIL TRUST FUNDS

	Parking Meter Fund	Car Park Fund	Tugi Fund	Lami Rehab- ilitation Fund	Total Trust Funds
	\$	\$	\$	\$	\$
Balance as at 1 January 2005	1,093,061	389,914	(1,397)	6,409	1,487,987
Surplus for the year	401,848	-	10,000	-	411,848
Balance as at 31 December 2005	1,494,909	389,914	8,603	6,409	1,899,835
Surplus for the year (Note 2)	210,786	55,165	-	-	265,951
Balance as at 31 December 2006	1,705,695	445,079	8,603	6,409	2,165,786
Schedule Reference	9	10	11	12	1

The accompanying schedules are to be read in conjunction with this statement of movement in funds.

SUVA CITY COUNCIL  
STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 4

	2006	2005
	Inflows/ (Outflows)	Inflows/ (Outflows)
<b>COUNCIL FUNDS</b>		
<b>Cash flows from operating activities</b>		
<b>Receipts</b>		
Rates	\$ 11,991,295	12,145,658
User charges	4,760,486	5,012,457
Interest	1,254,660	651,106
Deposit for reclamation works	3,900,000	-
Sale of foreshore property	-	4,218,559
Others	971,669	858,915
	<u>22,878,110</u>	<u>22,886,695</u>
<b>Payments</b>		
Employees, suppliers and others	(14,951,814)	(13,884,060)
Interest on long term loans	(1,448,700)	(1,281,557)
	<u>(16,400,514)</u>	<u>(15,165,617)</u>
Net cash provided by operating activities [Note 13(b)]	<u>6,477,596</u>	<u>7,721,078</u>
<b>Cash flows from investing activities</b>		
<b>Receipts</b>		
Proceeds from loan receivable	33,946	32,958
	<u>33,946</u>	<u>32,958</u>
<b>Payments</b>		
Land and buildings	(61,055)	(106,695)
Furniture & fittings	(8,138)	(1,071)
Plant, equipment and library books	(773,302)	(265,573)
Roads, drains, bridges and footpaths	(313,007)	(593,756)
	<u>(1,155,502)</u>	<u>(967,095)</u>
Net cash used in investing activities	<u>(1,121,556)</u>	<u>(934,137)</u>
<b>Cash flows from financing activities</b>		
<b>Payments</b>		
Repayment of borrowings	(2,439,370)	(2,263,740)
Repayment of finance lease, principal	(288,765)	(316,758)
	<u>(2,728,135)</u>	<u>(2,580,498)</u>
Net cash flows used in financing activities	<u>(2,728,135)</u>	<u>(2,580,498)</u>
<b>Net cash flows from Council funds</b>	<u>\$ 2,627,905</u>	<u>4,206,443</u>

The accompanying notes are to be read in conjunction with this statement of cash flows.



SUVA CITY COUNCIL  
STATEMENT OF CASH FLOWS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 4/1

	2006	2005
	Inflows/ (Outflows)	Inflows/ (Outflows)
Net cash flows from Council funds brought forward	\$ 2,627,905	4,206,443
<b>TRUST FUNDS</b>		
<b>Receipts</b>		
Parking meter collection	383,515	616,746
Car park receipts/ Sasamaki / Tugi Fund	55,165	10,000
	<u>438,680</u>	<u>626,746</u>
<b>Payments</b>		
Payments to employees and suppliers – parking meter	(213,500)	(214,898)
Payments to employees and suppliers – Tugi fund	-	-
	<u>(213,500)</u>	<u>(214,898)</u>
Net cash flows from trust funds	<u>225,180</u>	<u>411,848</u>
Total cash flow	2,853,085	4,618,291
Cash at the beginning of the reporting year	<u>4,853,674</u>	<u>235,383</u>
Cash at the end of the reporting year [(Note 13(a))]	<u>\$ 7,706,759</u>	<u>4,853,674</u>

The accompanying notes are to be read in conjunction with this statement of cash flows.

**NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

**a) Basis of Accounting**

The financial statements have been prepared to comply with Fiji Accounting Standards, the Local Government Act and generally accepted accounting principles. The financial statements have been prepared on accrual basis under the historical cost convention using the accounting policies described below and except where stated, do not take into account current valuations of non-current assets.

The principal accounting policies adopted by the Council are stated to assist in a general understanding of these financial statements. All amounts are stated in Fijian currency.

The accounting policies have been consistently applied, unless stated otherwise.

**b) The Suva City Council Reporting Entity**

All Funds through which the Council controls resources to carry on its functions have been included in the financial statements forming part of these financial statements.

In the process of reporting on the local government as a single unit, all transactions and balances between those Funds have been eliminated.

**Trust Funds**

The Suva City Council has received parking monies in compliance with the Traffic Act and contributions from developers under the Town Planning Act. As the Council performs a custodian role, these funds are excluded from Council Funds.

Amounts received as tender deposits and retention amounts controlled by the Council are included in the financial statements, disclosed as "sundry deposits" under current liabilities.

**c) Property, Plant and Equipment**

Property, plant and equipment are depreciated using the diminishing value method over their estimated useful lives. The principal annual rates used are as follows:

Land and buildings	1.25% - 10%
Furniture and fittings	10% - 20%
Vehicles, plant and equipment	5% - 20%
Roads, drains, bridges and footpaths	1%
Vehicles and equipment - aid granted	10% - 15%
Leased vehicles	20%

Profits and losses on disposal of property, plant and equipment are taken into account in determining the results for the year.

**NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT'D)**

**d) Provision for Employee Entitlements**

Provision has been made in the financial statements for benefits accruing to employees in relation to annual leave and long service leave on the basis of statutory or contractual requirements.

The cost of sick leave is met as it emerges, and as unused yearly entitlement lapses, no provision is made in the financial statements for any outstanding liability.

**e) Inventories**

Quantities of inventories on hand at year end are determined by physical count and are valued at the lower of cost and net realisable value on the basis of first in first out.

**f) Rates Contributions**

The Council recognises rates due as receivables from the commencement of each rating period. Rates received in advance of the rating period are recognised as a liability.

Bad debts are written off during the period in which they are identified. A provision is made for rates arrears considered to be doubtful.

**g) Fund Accounting**

The Suva City Council has adopted a fund accounting system, as a considerable part of annual revenues comprises of rates for different purposes and special purpose funds as required by the Local Government Act. Accordingly, it is necessary to establish a separate fund to record the amount received, expenditure incurred and the net balance of funds available to be carried forward into the next financial year.

The identification of funds is maintained throughout the accounting system, thus providing the control necessary to ensure that each fund is used only for the purpose for which it is received.

Details of Special Purpose Funds maintained by the Council are:-

- **Parking Meter Fund**

The Council, in compliance with the Traffic Act, has to maintain a separate account for the operation of Parking Meters in designated areas of roads within the city.

**NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT'D)**

**g) Fund Accounting (Cont'd)**

• **Car Park Fund**

This fund has been created for contributions received from developers under the Town Planning Act. The fund is used to construct and develop Car Parks.

• **Tugi Fund**

The Urban Governance Initiative Fund has been created for grants received from United Nations Development Programme (UNDP). The fund is used for road improvement capital projects.

• **Lami Rehabilitation Fund**

This fund has been created for contributions received from the Government. The fund will be used to upgrade the Lami Dump.

**h) Capital Grant in Aid**

Capital assets received from the Japanese Government are treated as Capital Grant in Aid and disclosed as a liability and amortised over the useful life of the respective assets.

**i) Income Tax**

The Council is exempt from income tax in accordance with the provisions of Section 17 (4) of the Income Tax Act.

**j) Finance Lease**

Assets of the Council acquired under finance leases are capitalized. The initial amount of the leased asset and the corresponding lease liability are recorded at the present value of minimum lease payments. Leased assets are amortised over the life of the relevant lease or, where it is likely the Council will obtain ownership of the asset on expiration of the lease, the expected useful life of the asset. Lease liabilities are reduced by the principal component of lease payments. The interest component is charged against operating surplus.

**k) Revenue Recognition**

Revenue is recognised in the financial statements using the accrual concept of accounting.

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/3

NOTE 2. SURPLUS FOR TRUST FUNDS

Surplus for the year has been determined after:

**Parking meter fund**

	2006	2005
Total revenue	\$ 383,515	616,746
<b>Expenditure</b>		
Bad debts	20,983	-
Salaries and wages	168,066	155,512
Management expenses	11,795	30,274
Repairs and maintenance	23,483	12,530
Others	10,156	16,582
	<u>234,483</u>	<u>214,898</u>

Operating surplus for the year before exceptional items 149,032 401,848

**Exceptional Items**

Revenue - adjustment upon reconciliation of parking meter receivable	761,754	-
Increase in provision for doubtful debts	(700,000)	-
Net surplus for the year	<u>210,786</u>	<u>401,848</u>

**Car park fund**

Total revenue	55,165	-
Total Expenditure	-	-
Net surplus for the year	<u>55,165</u>	<u>-</u>

NOTE 3. CASH ON HAND AND AT BANK

Cash on hand	1,852	1,852
Cash at bank	748,655	1,677,654
Cash at bank - Trust Funds	73,193	174,168
Total cash on hand and at bank	<u>823,700</u>	<u>1,853,674</u>

As the Council performs a custodian role, Cash at bank - Trust Funds are only to be used for development of car parks, parking meter areas and capital projects.

NOTE 4. INVENTORIES

General stores comprising maintenance materials, concrete products, steel, iron, mechanical spares, uniforms, stationery and miscellaneous items	233,388	186,077
Less: provision for obsolescence	(6,118)	(6,118)
Total inventories, net	<u>\$ 227,270</u>	<u>179,959</u>

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/4

NOTE 5. RECEIVABLES

	2006	2005
Rates receivable	\$ 12,058,446	10,906,004
Less: suspended interest	(4,083,395)	(3,957,268)
	7,975,051	6,948,736
Less: provision for doubtful debts	(4,959,707)	(4,459,707)
	3,015,344	2,489,029
Other debtors	3,470,989	1,746,320
Less: provision for doubtful debts	(1,983,973)	(862,751)
	1,487,016	883,569
Loan receivable (Note 11)	34,965	33,947
Total receivables, net	4,537,325	3,406,545

As at 31 December 2006, the balance as per Rates Subsidiary Ledger amounted to \$11,993,025 against the balance of \$12,058,446 in the General Ledger. The difference of \$65,421 (2005: \$118,046) has not been reconciled by the Council. Accordingly, this balance is subject to further adjustments that may arise on completion of the reconciliation.

Furthermore, as at 31 December 2006, the balance as per Other debtors Subsidiary Ledgers for Parking Meter amounted to \$1,499,189 against the balance of \$737,435 in the General Ledger. The difference of \$761,754 (2005:\$875,640) has been adjusted to Parking Meter fund operating statement in the current year without performing adequate reconciliations.

NOTE 6. OTHER RECEIVABLES

Interest accrued on term deposits and loan	164,357	1,509
Deposits and advances	-	48,775
VAT receivable	-	50,637
	164,357	100,921
Less: provision for doubtful debts	-	-
Total other receivables, net	\$ 164,357	100,921

**SUVA CITY COUNCIL**  
**NOTES TO THE FINANCIAL STATEMENTS [CONT'D]**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

Schedule 5/5

**NOTE 7. SUNDRY DEPOSITS**

	2006	2005
These comprise of:		
Tenders	\$ 125,879	117,429
Library	69,360	64,212
Performance bond	103,620	29,725
Hall hire	76,878	57,304
Tenancy	72,627	55,921
Provisional tax	2,182	1,006
Deposit from Fiji National Provident Fund (a)	3,900,000	-
Others	849,381	700,475
Total sundry deposits	<u>5,199,927</u>	<u>1,026,072</u>

- (a) Deposit from Fiji National Provident Fund relates to sale of 15 acres of foreshore land. (Refer note: 17)

**NOTE 8. PROVISIONS**

**Current**

Employee entitlement	122,850	148,479
Legal claims	300,000	-
	<u>422,850</u>	<u>148,479</u>

**Non-Current**

Employee entitlement	<u>36,752</u>	<u>21,793</u>
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**NOTE 9. INTEREST BEARING BORROWINGS**

**Current**

Bank loans - Fiji National Provident Fund (a)	1,355,057	1,983,164
- Colonial Fiji Life Limited (b)	974,5467	77,078
- Westpac Banking Corporation (c)	5,446	186,994
Finance lease liabilities [Note 14 (b)]	225,956	320,264
Total current interest bearing borrowings	<u>2,561,005</u>	<u>3,267,500</u>

**Non-Current**

Bank loans - Fiji National Provident Fund (a)	7,702,280	8,916,716
- Colonial Fiji Life Limited (b)	2,260,242	3,002,243
Finance lease liabilities [Note 14 (b)]	474,1661	59,957
Total non-current interest bearing borrowings	<u>\$ 10,436,688</u>	<u>12,078,916</u>

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/6

NOTE 9. INTEREST BEARING BORROWINGS (CONT'D)

Loans - Principal and Interest - Outstanding	2006	2005
Balance as at 1 January	\$ 14,866,195	17,183,564
Add: Interest accrual - current year	373,165	502,420
Less: Interest accrual - previous year	(502,420)	(556,049)
Less: Loans repaid	(2,439,369)	(2,263,740)
Balance as at 31 December	<u>12,297,571</u>	<u>14,866,195</u>

Loans - Principal and Interest commitments at balance date:

Interest accrual	373,165	502,420
Principal due in one year	<u>1,961,882</u>	<u>2,444,816</u>
	2,335,047	2,947,236
Principal due in over 1 year but less than 2 years	1,906,543	1,956,438
Principal due in over 2 years but less than 5 years	4,795,077	5,514,500
Principal due in greater than 5 years	<u>3,260,904</u>	<u>4,448,021</u>
	<u>\$ 12,297,571</u>	<u>14,866,195</u>

Particulars relating to secured borrowings:

- Loans from Fiji National Provident Fund are secured by mortgage debenture over all the fixed assets, securities instruments and computer software, and accounting and other business records of the Council.
- Loans from Colonial Fiji Life Limited are secured by mortgage debenture over certain assets of the Council.
- The bank overdraft facility (together with guarantee facilities) and bank loan from Westpac Banking Corporation are secured by pari passu debenture deeds of \$1,300,000 and \$250,000 over all of the Council's assets and undertakings without any preference or priority of existing debentures one over another.

Loans raised by the Council bear interest charges ranging from 7.2% to 9.5% per annum and with individual loans repayable within a maximum period of fourteen years.



SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/7

NOTE 10. PROPERTY, PLANT AND EQUIPMENT	2006	2005
<b>Commercial Assets</b>		
Land and buildings - at cost	\$ 21,600,898	21,539,842
Less: accumulated depreciation	(5,611,462)	(5,288,080)
	<u>15,989,436</u>	<u>16,251,762</u>
Furniture and fittings - at cost	358,416	350,279
Less: accumulated depreciation	(298,160)	(289,932)
	<u>60,256</u>	<u>60,347</u>
Vehicles, plant and equipment - at cost	6,299,071	5,525,771
Less: accumulated depreciation	(4,255,793)	(3,960,915)
	<u>2,043,278</u>	<u>1,564,856</u>
Leased vehicles - at cost	1,672,455	1,163,790
Less: accumulated amortisation	(678,551)	(546,645)
	<u>993,904</u>	<u>617,145</u>
<b>Infrastructure Assets</b>		
Roads, drains, bridges and footpaths - at cost	25,759,284	25,446,278
Less: accumulated depreciation	(3,406,539)	(3,141,257)
	<u>22,352,745</u>	<u>22,305,021</u>
<b>Aid Granted Assets</b>		
Vehicle and equipment - at cost	1,407,294	1,407,294
Less: accumulated depreciation	(1,104,121)	(1,062,621)
	<u>303,173</u>	<u>344,673</u>
Total property, plant and equipment, net	<u>\$ 41,742,792</u>	<u>41,143,804</u>

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/8

NOTE 10. PROPERTY, PLANT AND EQUIPMENT (CONT'D)

Movements in Carrying Amounts

Movements in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year are as follows:

	Land and buildings	Furniture and fittings	Vehicles, plant and equipment	Leased vehicles	Roads, drains, bridges and footpaths	Vehicles and equipment	Total
	\$	\$	\$	\$	\$	\$	\$
Balance as at 31 December 2005	16,251,762	60,347	1,564,856	617,145	22,305,021	344,673	41,143,804
Additions	61,056	8,137	773,300	508,666	313,008	-	1,664,167
Disposals	-	-	-	-	-	-	-
Depreciation expense	(323,382)	(8,228)	(294,878)	(131,907)	(265,284)	(41,500)	(1,065,179)
Balance as at 31 December 2006	15,989,436	60,256	2,043,278	993,904	22,352,745	303,173	41,742,792

The Council is in process of reconciling its land title records to the fixed asset schedules.

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/9

NOTE 11. LOAN RECEIVABLE

On transfer of the electricity undertaking to Fiji Electricity Authority (FEA), compensation of \$6,157,254 repayable over 87 years commencing 25 July 1979, at an interest rate of 3% per annum became due to the Council, in principal and interest installments of \$200,000 per annum.

	2006	2005
Movement during the year		
Principal balance as at 31 December	\$ 5,535,114	5,568,072
Less: principal payment from FEA	(33,946)	(32,958)
	<u>5,501,168</u>	<u>5,535,114</u>

Represented in balance sheet as follows:

Current (Note 5)	34,965	33,947
Non-Current	<u>5,466,203</u>	<u>5,501,167</u>
	<u>5,501,168</u>	<u>5,535,114</u>

NOTE 12. CAPITAL GRANT IN AID

Japanese grant in aid received	1,410,953	1,410,953
Less: accumulated amortization	<u>(1,107,780)</u>	<u>(1,071,526)</u>
Total capital grant in aid, net	<u>303,173</u>	<u>339,427</u>

NOTE 13. NOTES TO THE STATEMENT OF CASH FLOWS

(a) Reconciliation of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and with banks and investments in money market instruments, net of outstanding bank overdrafts. Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:

Cash on hand	1,852	1,852
Cash at bank and deposits	7,631,714	4,677,654
Cash at bank - Trust Funds	<u>73,193</u>	<u>174,168</u>
	<u>\$ 7,706,759</u>	<u>4,853,674</u>

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/10

NOTE 13. NOTES TO THE STATEMENT OF  
CASH FLOWS (CONT'D)

	2006	2005
(b) Reconciliation of Net Cash provided by Operating Activities to the Surplus for the year resulting from operations		
Surplus for the year	\$ 1,474,145	6,176,662
Adjustments for:		
Amortisation of capital grant	(36,254)	(52,737)
Depreciation and amortisation	1,065,179	981,772
Loss on sale of plant and equipment	-	568
Provision for doubtful debts	735,604	1,217,459
Provision for employee entitlement	289,330	49,298
Changes in assets and liabilities:		
(Increase) / decrease in receivables	(1,026,315)	(875,717)
(Increase) / decrease in inventories	(47,311)	(23,591)
(Increase) / decrease in other assets	(912,354)	(352,369)
Increase / (decrease) in deposits	4,173,855	211,424
Increase / (decrease) in creditors and accruals	890,971	441,938
Increase / (decrease) in deferred revenue	-	-
Increase / (decrease) in interest accrued	(129,254)	(53,629)
Net cash provided by operating activities	<u>6,477,596</u>	<u>7,721,078</u>

NOTE 14. COMMITMENTS

(a) Capital expenditure commitments approved by the Council not committed at the year-end.	2,168,000	4,200,000
(b) Finance lease expenditure contracted for motor vehicles is payable as follows:		
Not later than one year	291,717	365,854
Later than one year but not later than two years	151,240	164,610
Later than two years but not later than five years	444,502	-
	887,459	530,464
Future finance charges	<u>(187,337)</u>	<u>(50,243)</u>
Net finance lease liability	<u>700,122</u>	<u>480,221</u>
Reconciled to:		
Current liabilities (Note 9)	225,956	320,264
Non-Current liabilities (Note 9)	474,166	159,957
	<u>\$ 700,122</u>	<u>480,221</u>

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/11

NOTE 15. CONTINGENT LIABILITIES

	2006	2005
Contingent liabilities estimated and not reflected in the Statement of Financial Position as at 31 December 2006:		
Indemnity guarantees	\$ 117,766	117,766
Litigation actions	200,000	200,000
	<u>\$ 317,766</u>	<u>317,766</u>

The Council as at 31 December 2006 was subject to various claims which arose in the ordinary course of business. On the basis of advice received from the solicitors representing the Council, it is the opinion of the Council that the disposition or ultimate determination of such claims will not have a material effect on the financial position of the Council.

NOTE 16. INSURANCE

The Council has taken insurance cover for combined material damage and increased cost of working on indemnity value basis over certain assets of the Council.

NOTE 17. SIGNIFICANT EVENTS DURING THE YEAR

During the year, on 13 April 2006 a Memorandum of Understanding was executed with Fiji National Provident Fund for sale of the foreshore land at sale consideration of \$19.5 million (VIP). The proposed sale of foreshore land comprise an area of approximately 15 acres of which 3.7 acres is developed and 11.3 acres is to be reclaimed by the Council. The reclamation and development by Suva City Council is to be implemented in 3 stages, each comprising five acres.

During the year, the Council received a 20% deposit of \$3.9m and is disclosed as deposits in the financial statements. Other than this, the financial impact relating to the above sale of land has not been brought in the financial statements of the Council for the year ended 31 December 2006.

NOTE 17. PRINCIPAL ACTIVITIES

The Council was established under the Local Government Act to provide for the health, welfare and convenience of the inhabitants of the Suva City Municipality and to preserve the amenities or credit thereof.

SUVA CITY COUNCIL  
NOTES TO THE FINANCIAL STATEMENTS [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 5/12

**NOTE 18. COUNCIL DETAILS**

**Council Incorporation**

The Council was incorporated in Fiji under the Local Government Act, 1972.

**Registered Office and Principal Place of Operation**

The registered office and principal place of operation of the Council is located at:

Civic Centre  
196 Victoria Parade  
SUVA

**Number of Employees**

As at balance date, total of 389 employees were employed by the Council.

**NOTE 19. COMPARATIVE FIGURES**

Where necessary, comparative figures have been adjusted to conform with the changes in presentation in the current financial year.

**ADDITIONAL INFORMATION**

**THE FOLLOWING INFORMATION DOES NOT  
FORM PART OF THE STATUTORY FINANCIAL  
STATEMENTS AND IS FOR MANAGEMENT  
INFORMATION PURPOSES ONLY.**





**SUVA CITY COUNCIL  
GENERAL RATE FUND - OPERATING STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2006**

**Schedule 6**

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
<b>REVENUE</b>			
<b>Recurrent</b>			
General rates	\$	5,401,447	5,209,380
Less: Rates discount		(937,636)	(1,318,766)
		<u>4,463,811</u>	<u>3,890,614</u>
Interest on investments and overdue rates		1,125,328	484,064
Interest on loan receivable		166,053	167,042
Fees, charges and rents		5,236,137	5,279,143
<b>Other Income</b>			
Amortisation of capital grant		36,254	52,737
Business and trading licenses		741,903	702,844
Gully emptier (net)		11,102	11,564
Outside jobs (net)		118,250	73,143
Miscellaneous		100,414	71,364
		<u>11,999,252</u>	<u>10,732,515</u>
<b>TOTAL REVENUE</b>			
<b>EXPENDITURE</b>			
Administrative and operating costs	Sch 6/1	6,974,699	6,122,487
Depreciation and amortization		1,065,179	981,772
Bad debts written off		-	55,707
Provision for doubtful debts		735,604	1,217,459
Rate Payer services	Sch 6/1	4,085,018	3,855,571
User maintenance costs		3,573,810	2,622,301
		<u>16,434,310</u>	<u>14,855,297</u>
<b>TOTAL EXPENDITURE</b>			
Operating deficit for the year		(4,435,058)	(4,122,782)
Exceptional items - Proceeds from sale of foreshore land		-	4,218,559
Total surplus / (deficit) for the year	Sch 3	\$ <u>(4,435,058)</u>	<u>95,777</u>

SUVA CITY COUNCIL  
GENERAL RATE FUND - OPERATING STATEMENT [CONT'D]  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 6/1

	Ref	2006	2005
<b>Administrative and Operating Costs</b>			
Administration and operations department	\$	2,215,302	1,999,243
Consultants fee		16,717	37,165
Contribution to Fiji National Provident Fund		555,563	492,416
Councilors expenses		299,868	433,847
Engineering services department		1,236,340	1,185,306
TPAF levy		85,692	50,732
Health services department		883,076	756,787
Hibiscus festival/ Suva carnival		68,744	16,184
Insurance		295,551	309,213
Loss on sale of plant and equipment		-	568
Uniforms and protective clothing		29,642	18,859
Vehicle and plant running expenses (net)		1,288,204	822,167
Total administrative and operating costs	Sch 6	6,974,699	6,122,487
<b>Rate Payer Services</b>			
Roads, footpaths and bridges		1,262,265	1,345,484
Road signs, road markings and traffic lights		75,952	87,268
Grass cutting and drain cleaning		941,559	911,744
Garbage and refuse collection		1,805,242	1,511,075
Total rate payer services	Sch 6 \$	4,085,018	3,855,571

SUVA CITY COUNCIL  
 LOAN RATE FUND - OPERATING STATEMENT  
 FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 7

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
REVENUE			
Loan rates	\$	<u>6,680,470</u>	<u>6,678,759</u>
TOTAL REVENUE		<u>6,680,470</u>	<u>6,678,759</u>
EXPENDITURE			
Interest		<u>1,319,446</u>	<u>1,227,928</u>
TOTAL EXPENDITURE		<u>1,319,446</u>	<u>1,227,928</u>
Net surplus for the year	\$	<u>5,361,024</u>	<u>5,450,831</u>

SUVA CITY COUNCIL  
STREET LIGHT RATE FUND - OPERATING STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 8

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
REVENUE			
Street light rate		\$ 1,061,820	1,063,202
TOTAL REVENUE		<u>1,061,820</u>	<u>1,063,202</u>
EXPENDITURE			
Maintenance of street lights		143,331	101,162
Power consumption		<u>370,310</u>	<u>331,986</u>
TOTAL EXPENDITURE		<u>513,641</u>	<u>433,148</u>
Net surplus for the year		\$ <u>548,179</u>	<u>630,054</u>

SUVA CITY COUNCIL  
 TRUST FUND - PARKING METER FUND - OPERATING STATEMENT  
 FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 9

	2006	2005
<b>REVENUE</b>		
Parking meter		
- collections	\$ 141,267	146,827
- fines and court fees	231,900	444,331
- fleet administration	10,348	25,588
<b>TOTAL REVENUE</b>	<b>383,515</b>	<b>616,746</b>
<b>EXPENDITURE</b>		
Bad debts	20,983	-
Salaries and wages	168,066	155,512
Management expenses	11,795	30,274
Legal expenses	4,086	9,210
Repairs and maintenance	23,483	12,530
Stationery and postage	6,070	7,372
<b>TOTAL EXPENDITURE</b>	<b>234,483</b>	<b>214,898</b>
Operating surplus for the year before exceptional items	149,032	401,848
<b>Exceptional Items</b>		
Revenue - adjustment upon reconciliation of parking meter receivable	761,754	-
Increase in provision for doubtful debts	(700,000)	-
	61,754	-
<b>Net surplus for the year</b>	<b>\$ 210,786</b>	<b>401,848</b>

SUVA CITY COUNCIL  
 TRUST FUND - CAR PARK FUND - OPERATING STATEMENT  
 FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 10

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
REVENUE			
Contribution for car parks	\$	<u>55,165</u>	<u>-</u>
TOTAL REVENUE		<u>55,165</u>	<u>-</u>
EXPENDITURE			
Management expenses		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Net surplus for the year	\$	<u>55,165</u>	<u>-</u>

SUVA CITY COUNCIL  
TRUST FUND - TUGI FUND - OPERATING STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2006

Schedule 11

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
REVENUE			
Grant received	\$	-	10,000
TOTAL REVENUE		-	10,000
EXPENDITURE			
Sundry expenses		-	-
TOTAL EXPENDITURE		-	-
Net surplus/(deficit) for the year	\$	-	10,000

SUVA CITY COUNCIL  
 TRUST FUND - LAMI REHABILITATION FUND - OPERATING STATEMENT  
 FOR THE YEAR ENDED 31 DECEMBER 2006 Schedule 12

	<u>Ref</u>	<u>2006</u>	<u>2005</u>
REVENUE			
Contributions to Lami Dump		\$ -	-
TOTAL REVENUE		-	-
EXPENDITURE			
Sundry expenses		-	-
TOTAL EXPENDITURE		-	-
Net surplus for the year		\$ -	-





