

LOCAL GOVERNMENT ACT
(Cap. 40:01)

**LOCAL GOVERNMENT (TRANSFER OF ASSETS AND LIABILITIES)
(BOBIRWA DISTRICT COUNCIL) ORDER, 2025**
(Published on 18th July, 2025)

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Bobirwa District Council

IN EXERCISE of the powers conferred on the Minister by section 5 (3) of the Local Government Act, the following Order is hereby made —

1. This Order may be cited as the Local Government (Transfer of Assets and Liabilities) (Bobirwa District Council) Order, 2025. Citation
2. The Minister hereby transfers the following assets and liabilities to the Bobirwa District Council — Transfer of assets and liabilities for Bobirwa District Council

**BOIBIRWA DISTRICT COUNCIL
ASSETS AND LIABILITIES**

PPW-CAPT	BSGLB18	BSGLB18	LA2	Used	Personal	01/04/1990	340,000.00	Boibwra Sub District	Coobango	BSGLB18
PPW-CAPT	BSGLB18	BSGLB18	LA2	Used	Personal	01/04/1990	340,000.00	Boibwra Sub District	Coobango	BSGLB18
PPW-CAPT	BSGLB19	BSGLB19	LA2	Used	Personal	01/04/1990	360,000.00	Boibwra Sub District	Coobango	BSGLB19
PPW-CAPT	BSGLB19	BSGLB19	LA2	Used	Personal	01/04/1990	280,000.00	Boibwra Sub District	Coobango	BSGLB19
PPW-CAPT	BSMTT5	BSMTT5	LA2	Used	Personal	01/04/1990	290,000.00	Boibwra Sub District	Muthahane	BSMTT5
PPW-CAPT	BSMTT7	BSMTT7	LA2	Used	Personal	01/04/1990	270,000.00	Boibwra Sub District	Muthahane	BSMTT7
PPW-CAPT	BSMTT513	BSMTT513	LA2	Used	Personal	01/01/1997	350,000.00	Boibwra Sub District	Muthahane	BSMTT513
PPW-CAPT	BSLPG514	BSLPG514	LA2	Used	Personal	01/01/1997	300,000.00	Boibwra Sub District	Lyyokaba	BSLPG514
PPW-CAPT	BSLPG515	BSLPG515	LA2	Used	Personal	01/01/1997	300,000.00	Boibwra Sub District	Lyyokaba	BSLPG515
PPW-CAPT	BSLPG516	BSLPG516	LA2	Used	Personal	01/01/1997	300,000.00	Boibwra Sub District	Lyyokaba	BSLPG516
PPW-CAPT	BSLPG517	BSLPG517	LA2	Used	Personal	01/01/1997	300,000.00	Boibwra Sub District	Lyyokaba	BSLPG517
PPW-CAPT	BSLPG518	BSLPG518	LA2	Used	Personal	01/01/1997	300,000.00	Boibwra Sub District	Lyyokaba	BSLPG518
PPW-CAPT	BSMTTno numb	BSMTTno numb	LA2	Used	Personal	01/01/1987	300,000.00	Boibwra Sub District	Lyyokaba	BSMTTno numb
PPW-CAPT	BSDMJ770	BSDMJ770	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ770
PPW-CAPT	BSDMJ774	BSDMJ774	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ774
PPW-CAPT	BSDMJ771	BSDMJ771	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ771
PPW-CAPT	BSDMJ772	BSDMJ772	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ772
PPW-CAPT	BSDMJ769	BSDMJ769	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ769
PPW-CAPT	BSDMJ201	BSDMJ201	LA2	Used	Personal	01/02/1992	300,000.00	Boibwra Sub District	Damocheljanas	BSDMJ201
PPW-CAPT	BSDRD459	BSDRD459	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Buies Drift	BSDRD459
PPW-CAPT	BSRMA458	BSRMA458	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Senemela	BSRMA458
PPW-CAPT	BSRMA463	BSRMA463	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Senemela	BSRMA463
PPW-CAPT	BSRMA460	BSRMA460	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Senemela	BSRMA460
PPW-CAPT	BSRMA462	BSRMA462	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Senemela	BSRMA462
PPW-CAPT	BSRMA8019	BSRMA8019	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Senemela	BSRMA8019
PPW-CAPT	BSMBL8018	BSMBL8018	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBL8018
PPW-CAPT	BSMBL8017	BSMBL8017	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBL8017
PPW-CAPT	BSMBL8016	BSMBL8016	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBL8016
PPW-CAPT	BSMBL8015	BSMBL8015	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBL8015
PPW-CAPT	BSMBL1141	BSMBL1141	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBL1141
PPW-CAPT	BSMBN8015	BSMBN8015	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBN8015
PPW-CAPT	BSMBN8016	BSMBN8016	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Mabehwe	BSMBN8016
PPW-CAPT	BSMBN8017	BSMBN8017	LA2	Used	Personal	01/04/1990	300,000.00	Boibwra Sub District	Mabehwe	BSMBN8017
PPW-CAPT	BSMBN8018	BSMBN8018	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBN8018
PPW-CAPT	BSMBN8019	BSMBN8019	LA2	Used	Personal	01/04/1990	310,000.00	Boibwra Sub District	Mabehwe	BSMBN8019
PPW-CAPT	BSRST11148	BSRST11148	LA2	Used	Personal	01/01/1994	310,000.00	Boibwra Sub District	Resemela	BSRST11148

**BOBIRWA DISTRICT COUNCIL
ASSETS AND LIABILITIES**

PPW-CAPT	BSAMB12706E	LA2	Used	Personal	01/01/1999	260 000.00	Bobowa Sub District	Mabumababdu	BSAMB12706F
PPW-CAPT	BSAMB12706F	LA2	Used	Personal	01/01/1999	260 000.00	Bobowa Sub District	Mabumababdu	BSAMB12706G
PPW-CAPT	BSAMB12706G	LA2	Used	Personal	01/01/1999	260 000.00	Bobowa Sub District	Mabumababdu	BSAMB12706H
PPW-CAPT	BSAMB12706H	LA2	Used	Personal	01/01/1999	260 000.00	Bobowa Sub District	Mabumababdu	BSAMB12706I
PPW-CAPT	BSAMB001	LA2							
PPW-CAPT	BSAMB002	LA2							
PPW-CAPT	BSAMB003	LA2							
PPW-CAPT	BSAMB004	LA2							
PPW-CAPT	BSAMB005	LA2							
PPW-CAPT	BSART70357	LA2	Used	Personal	01/01/1999	320 000.00	Bobowa Sub District	Boreali	BSART70357
PPW-CAPT	BSART70358	LA2	Used	Personal	01/01/1999	320 000.00	Bobowa Sub District	Boreali	BSART70358
PPW-CAPT	BSART70355	LA2	Used	Personal	01/01/1999	320 000.00	Bobowa Sub District	Boreali	BSART70355
PPW-CAPT	BSART70354	LA2	Used	Personal	01/01/1999	320 000.00	Bobowa Sub District	Boreali	BSART70354
PPW-CAPT	BSART70353	LA2	Used	Personal	01/01/1999	320 000.00	Bobowa Sub District	Boreali	BSART70353
PPW-CAPT	BSART70352	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Boreali	BSART70352
PPW-CAPT	BSART70349	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Boreali	BSART70349
PPW-CAPT	BSART70350	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Boreali	BSART70350
PPW-CAPT	BSART70351	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Boreali	BSART70351
PPW-CAPT	BSBNNho numb	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Bobonong	BSBNNho numb
PPW-CAPT	BSBNNho numb	LA2	Used	Personal	04/08/1980	320 000.00	Bobowa Sub District	Bobonong	BSBNNho numb
PPW-CAPT	BSBNNho numb	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Bobonong	BSBNNho numb
PPW-CAPT	BSBNNho numb	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Bobonong	BSBNNho numb
PPW-CAPT	BSBNNho numb	LA2	Used	Personal	04/08/1980	310 000.00	Bobowa Sub District	Bobonong	BSBNNho numb
PPW-CAPT	BSMDR009	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR009
PPW-CAPT	BSMDR010	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR010
PPW-CAPT	BSMDR012	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR012
PPW-CAPT	BSMDR013	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR013
PPW-CAPT	BSMDR014	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR014
PPW-CAPT	BSMDR015	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR015
PPW-CAPT	BSMDR044	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR044
PPW-CAPT	BSMDR045	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR045
PPW-CAPT	BSMDR046	LA2	Used	Personal	01/01/2008	360 000.00	Bobowa Sub District	Mmasinare	BSMDR046
PPW-CAPT	BSFP7407	LA2	Used	Personal	04/08/2015	370 000.00	Bobowa Sub District	Sefhoghe	BSFP7407
PPW-CAPT	BSFP7408	LA2	Used	Personal	04/08/2015	370 000.00	Bobowa Sub District	Sefhoghe	BSFP7408
PPW-CAPT	BSFP7409	LA2	Used	Personal	04/08/2015	370 000.00	Bobowa Sub District	Sefhoghe	BSFP7409
PPW-CAPT	BSFP7410	LA2	Used	Personal	04/08/2015	370 000.00	Bobowa Sub District	Sefhoghe	BSFP7410
PPW-CAPT	BSFP7411	LA2	Used	Personal	04/08/2015	370 000.00	Bobowa Sub District	Sefhoghe	BSFP7411
PPW-CAPT	BSMDR726	LA2	Used	Personal	01/01/1990	360 000.00	Bobowa Sub District	Mmasinare	BSMDR726

**BOIRWA DISTRICT COUNCIL
ASSETS AND LIABILITIES**

PPW-CAPT	BSMDR545	BSMDR545	LA2	Used	Personal	01/01/1990	-	Bohwa Sub District	Mmadinare	BSMDR545
PPW-CAPT	BSMDR885	BSMDR885	LA2	Used	Personal	01/04/2005	350,000.00	Bohwa Sub District	Mmadinare	BSMDR885
PPW-CAPT	BSMDR885	BSMDR885	LA2	Used	Personal	01/04/2005	350,000.00	Bohwa Sub District	Mmadinare	BSMDR885
PPW-CAPT	BSMDR13301	BSMDR13301	LA2	Used	Personal	01/04/2005	360,000.00	Bohwa Sub District	Mmadinare	BSMDR13301
PPW-CAPT	BSMDR13527	BSMDR13527	LA2	Used	Personal	01/04/2005	350,000.00	Bohwa Sub District	Mmadinare	BSMDR13527
PPW-CAPT	BSMDR13525	BSMDR13525	LA2	Used	Personal	01/04/2005	360,000.00	Bohwa Sub District	Mmadinare	BSMDR13525
PPW-CAPT	BSMDR450	BSMDR450	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Mmadinare	BSMDR450
PPW-CAPT	BS7H42/418	BS7H42/418	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Tlabeane	BS7H42/418
PPW-CAPT	BS7BN/7417	BS7BN/7417	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Tlabeane	BS7BN/7417
PPW-CAPT	BS5FP/7416	BS5FP/7416	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Selapeng	BS5FP/7416
PPW-CAPT	BSMDR7167	BSMDR7167	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Mmadinare	BSMDR7167
PPW-CAPT	BSMT/7188	BSMT/7188	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Mmatlana	BSMT/7188
PPW-CAPT	BSMDR7170	BSMDR7170	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Leptakole	BSL/PK/7100
PPW-CAPT	BSMDR7170	BSMDR7170	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Dimotshuyelwa	BSMDR/7170
PPW-CAPT	BSMDR7177	BSMDR7177	LA2	Used	Personal	10/11/1995	360,000.00	Bohwa Sub District	Dimotshuyelwa	BSMDR/7177
PPW-CAPT	BS5TP/7178	BS5TP/7178	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BS5TP/7178
PPW-CAPT	BS5TP/7179	BS5TP/7179	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BS5TP/7179
PPW-CAPT	BS5TP/7180	BS5TP/7180	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BS5TP/7180
PPW-CAPT	BS5TP/7181	BS5TP/7181	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BS5TP/7181
PPW-CAPT	BS5TP/7182	BS5TP/7182	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BS5TP/7182
PPW-CAPT	BSMDN/7183	BSMDN/7183	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BSMDN/7183
PPW-CAPT	BSMDN/7184	BSMDN/7184	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Sekopong	BSMDN/7184
PPW-CAPT	BSMDN/7185	BSMDN/7185	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7185
PPW-CAPT	BSMDN/7186	BSMDN/7186	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7186
PPW-CAPT	BSMDN/7187	BSMDN/7187	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7187
PPW-CAPT	BSMDN/7188	BSMDN/7188	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7188
PPW-CAPT	BSMDN/7834	BSMDN/7834	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7834
PPW-CAPT	BSMDN/7229	BSMDN/7229	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7229
PPW-CAPT	BSMDN/7230	BSMDN/7230	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7230
PPW-CAPT	BSMDN/7231	BSMDN/7231	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7231
PPW-CAPT	BSMDN/7225	BSMDN/7225	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7225
PPW-CAPT	BSMDN/7833	BSMDN/7833	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7833
PPW-CAPT	BSMDN/7844	BSMDN/7844	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7844
PPW-CAPT	BSMDN/7224	BSMDN/7224	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7224
PPW-CAPT	BSMDN/7228	BSMDN/7228	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/7228
PPW-CAPT	BSMDN/13525	BSMDN/13525	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/13525
PPW-CAPT	BSMDN/13311	BSMDN/13311	LA2	Used	Personal	08/09/1992	360,000.00	Bohwa Sub District	Mabeseng	BSMDN/13311

BOHIRWA DISTRICT COUNCIL

ASSETS AND LIABILITIES

PPW-CAPT	BS/TV/2481	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2481
PPW-CAPT	BS/TV/2482	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2482
PPW-CAPT	BS/TV/2483	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2483
PPW-CAPT	BS/TV/2484	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2484
PPW-CAPT	BS/TV/2485	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2485
PPW-CAPT	BS/TV/2486	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2486
PPW-CAPT	BS/TV/2489	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2489
PPW-CAPT	BS/TV/2500	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2500
PPW-CAPT	BS/TV/2488	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2488
PPW-CAPT	BS/TV/2487	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/2487
PPW-CAPT	BS/TV/001	LA2 Backlog	Used	Personal	08/01/2007	2 220 000.00	Bohewe Sub District	Tsoelope	BS/TV/001
PPW-CAPT	BS/TV/043A	LA2 Backlog	Used	Personal	08/08/2019	-	Bohewe Sub District	Tsoelope	BS/TV/043A
PPW-CAPT	BS/TV/043B	LA2 Backlog	Used	Personal	08/08/2019	-	Bohewe Sub District	Tsoelope	BS/TV/043B
PPW-CAPT	BS/TV/043C	LA2 Backlog	Used	Personal	08/01/2006	420 000.00	Bohewe Sub District	Tsoelope	BS/TV/043C
PPW-CAPT	BS/SP/004	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/004
PPW-CAPT	BS/SP/005	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/005
PPW-CAPT	BS/SP/006	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/006
PPW-CAPT	BS/SP/007	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/007
PPW-CAPT	BS/SP/008	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/008
PPW-CAPT	BS/SP/009	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/009
PPW-CAPT	BS/SP/010	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/010
PPW-CAPT	BS/SP/011	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/011
PPW-CAPT	BS/SP/012	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/012
PPW-CAPT	BS/SP/013	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/013
PPW-CAPT	BS/SP/014	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/014
PPW-CAPT	BS/SP/015	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/015
PPW-CAPT	BS/SP/016	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Sefophe	BS/SP/016
PPW-CAPT	BS/MT/001	LA2 Backlog	Used	Personal	08/05/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/001
PPW-CAPT	BS/MT/002	LA2 Backlog	Used	Personal	08/05/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/002
PPW-CAPT	BS/MT/003	LA2 Backlog	Used	Personal	08/05/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/003
PPW-CAPT	BS/MT/004	LA2 Backlog	Used	Personal	08/05/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/004
PPW-CAPT	BS/MT/005	LA2 Backlog	Used	Personal	08/05/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/005
PPW-CAPT	BS/MT/012	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/012
PPW-CAPT	BS/MT/023	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/023
PPW-CAPT	BS/MT/011	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/011
PPW-CAPT	BS/MT/024	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/024
PPW-CAPT	BS/MT/010	LA2 Backlog	Used	Personal	08/01/2007	420 000.00	Bohewe Sub District	Mohabane	BS/MT/010

**BOHIRWA DISTRICT COUNCIL
ASSETS AND LIABILITIES**

PPW-CAPT	BSPH5011	BSPH5011	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	1907/2018	500,000.00	Bohewwa Sub District	Phase 2	BSPH5011
PPW-CAPT	BSADR018	BSADR016	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	1907/2018	-	Bohewwa Sub District	Musaidzane	BSADR016
PPW-CAPT	BSADR017	BSADR017	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	1907/2018	429,000.00	Bohewwa Sub District	Musaidzane	BSADR017
PPW-CAPT	BSMTB093	BSMTB093	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	01/02/2004	429,000.00	Bohewwa Sub District	Mababane	BSMTB093
PPW-CAPT	BSADR018	BSADR018	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	01/02/2016	429,000.00	Bohewwa Sub District	Musaidzane	BSADR018
PPW-CAPT	BSADR019	BSADR019	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	01/02/2016	429,000.00	Bohewwa Sub District	Musaidzane	BSADR019
PPW-CAPT	BSADR020	BSADR020	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	01/02/2016	429,000.00	Bohewwa Sub District	Musaidzane	BSADR020
PPW-CAPT	BSADR021	BSADR021	L&Z Backlog	L&Z Backlog	L&Z Backlog	Used	Personal	01/02/2016	429,000.00	Bohewwa Sub District	Musaidzane	BSADR021
PPW-CAPT	BS7BY2471	BS7BY2471	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1968	300,000.00	Bohewwa Sub District	Turkvooye	BS7BY2471
PPW-CAPT	BS7BY2472	BS7BY2472	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1968	300,000.00	Bohewwa Sub District	Turkvooye	BS7BY2472
PPW-CAPT	BS7BN444	BS7BN444	S1 improved	S1 improved	S1 improved	Used	Personal	29/11/2018	240,000.00	Bohewwa Sub District	Tobaze	BS7BN444
PPW-CAPT	BS7BN445	BS7BN445	S1 improved	S1 improved	S1 improved	Used	Personal	29/11/2018	250,000.00	Bohewwa Sub District	Tobaze	BS7BN445
PPW-CAPT	BS7BM400	BS7BM400	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/1967	260,000.00	Bohewwa Sub District	Semulale	BS7BM400
PPW-CAPT	BS7SM402	BS7SM402	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/1967	260,000.00	Bohewwa Sub District	Semulale	BS7SM402
PPW-CAPT	BS7SP2509	BS7SP2509	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/1962	270,000.00	Bohewwa Sub District	Selophele	BS7SP2509
PPW-CAPT	BS7SP2510	BS7SP2510	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/1962	260,000.00	Bohewwa Sub District	Selophele	BS7SP2510
PPW-CAPT	BS7SP2511	BS7SP2511	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/1962	260,000.00	Bohewwa Sub District	Selophele	BS7SP2511
PPW-CAPT	BSMTN617	BSMTN617	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/2000	200,000.00	Bohewwa Sub District	Mohlemlane	BSMTN617
PPW-CAPT	BSMTN618	BSMTN618	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/2000	200,000.00	Bohewwa Sub District	Mohlemlane	BSMTN618
PPW-CAPT	BSMTN615	BSMTN615	S1 improved	S1 improved	S1 improved	Used	Personal	01/01/2000	200,000.00	Bohewwa Sub District	Mohlemlane	BSMTN615
PPW-CAPT	BS7CBL1650	BS7CBL1650	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1963	300,000.00	Bohewwa Sub District	Cobayongo	BS7CBL1650
PPW-CAPT	BS7CBL1651	BS7CBL1651	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1963	300,000.00	Bohewwa Sub District	Cobayongo	BS7CBL1651
PPW-CAPT	BS7CBL1653	BS7CBL1653	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1963	300,000.00	Bohewwa Sub District	Cobayongo	BS7CBL1653
PPW-CAPT	BS7CBL1648	BS7CBL1648	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1963	400,000.00	Bohewwa Sub District	Mubowe	BS7CBL1648
PPW-CAPT	BS7CBL1649	BS7CBL1649	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1961	270,000.00	Bohewwa Sub District	Mubowe	BS7CBL1649
PPW-CAPT	BS7CBL1647	BS7CBL1647	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1961	260,000.00	Bohewwa Sub District	Luthemwenoni	BS7CBL1647
PPW-CAPT	BS7CBL1651	BS7CBL1651	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1961	510,000.00	Bohewwa Sub District	Luthemwenoni	BS7CBL1651
PPW-CAPT	BS7CBL1650	BS7CBL1650	S1 improved	S1 improved	S1 improved	Used	Personal	08/08/1995	270,000.00	Bohewwa Sub District	Turkvooye	BS7CBL1650
PPW-CAPT	BS7CBL1659	BS7CBL1659	S1 improved	S1 improved	S1 improved	Used	Personal	08/08/1995	210,000.00	Bohewwa Sub District	Semulale	BS7CBL1659
PPW-CAPT	BS7CBL1652	BS7CBL1652	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1652
PPW-CAPT	BS7CBL1654	BS7CBL1654	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1654
PPW-CAPT	BS7CBL1655	BS7CBL1655	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1655
PPW-CAPT	BS7CBL1656	BS7CBL1656	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1656
PPW-CAPT	BS7CBL1657	BS7CBL1657	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1657
PPW-CAPT	BS7CBL1658	BS7CBL1658	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	270,000.00	Bohewwa Sub District	Muboweng	BS7CBL1658
PPW-CAPT	BS7CBL1659	BS7CBL1659	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1659
PPW-CAPT	BS7CBL1656	BS7CBL1656	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1656
PPW-CAPT	BS7CBL1655	BS7CBL1655	S1 improved	S1 improved	S1 improved	Used	Personal	01/04/1992	260,000.00	Bohewwa Sub District	Muboweng	BS7CBL1655

**BOBIWA DISTRICT COUNCIL
ASSETS AND LIABILITIES**

PPW-CAPT	BSMBN/7215	BSMBN/7215	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7215
PPW-CAPT	BSMBN/7216	BSMBN/7216	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7216
PPW-CAPT	BSMBN/7212	BSMBN/7212	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7212
PPW-CAPT	BSMBN/7209	BSMBN/7209	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7209
PPW-CAPT	BSMBN/7208	BSMBN/7208	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7208
PPW-CAPT	BSMBN/7205	BSMBN/7205	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7205
PPW-CAPT	BSMBN/7204	BSMBN/7204	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7204
PPW-CAPT	BSMBN/7218	BSMBN/7218	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7218
PPW-CAPT	BSMBN/7222	BSMBN/7222	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7222
PPW-CAPT	BSMBN/7414	BSMBN/7414	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7414
PPW-CAPT	BSMBN/7415	BSMBN/7415	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7415
PPW-CAPT	BSMBN/7692	BSMBN/7692	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7692
PPW-CAPT	BSMBN/7693	BSMBN/7693	LA1	LA1	Used	Personal	200,000.00	Bobowa Sub District	Mabaling	BSMBN/7693
PPW-CAPT	BSRST/10223	BSRST/10223	Type F	Type F	Used	Personal	300,000.00	Bobowa Sub District	Rastimela	BSRST/10223
PPW-CAPT	BSRST/10224	BSRST/10224	Type F	Type F	Used	Personal	270,000.00	Bobowa Sub District	Rastimela	BSRST/10224
PPW-CAPT	BSDMBR019	BSDMBR019	Type F	Type F	Used	Personal	270,000.00	Bobowa Sub District	Mingfihara	BSDMBR019
PPW-CAPT	BSMBN/7689	BSMBN/7689	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMBN/7689
PPW-CAPT	BSMBN/7690	BSMBN/7690	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMBN/7690
PPW-CAPT	BSMBN/7691	BSMBN/7691	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMBN/7691
PPW-CAPT	BSSRU/783	BSSRU/783	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSSRU/783
PPW-CAPT	BSSRU/784	BSSRU/784	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSSRU/784
PPW-CAPT	BSSRU/786	BSSRU/786	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Senamola	BSSRU/786
PPW-CAPT	BSMBN/8021	BSMBN/8021	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Senamola	BSMBN/8021
PPW-CAPT	BSMBN/8023	BSMBN/8023	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMBN/8023
PPW-CAPT	BSMBN/8001	BSMBN/8001	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMBN/8001
PPW-CAPT	BSMDR020	BSMDR020	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR020
PPW-CAPT	BSMDR021	BSMDR021	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR021
PPW-CAPT	BSMDR022	BSMDR022	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR022
PPW-CAPT	BSMDR023	BSMDR023	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR023
PPW-CAPT	BSMDR024	BSMDR024	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR024
PPW-CAPT	BSMDR025	BSMDR025	Stage 5	Stage 5	Used	Personal	300,000.00	Bobowa Sub District	Mabaling	BSMDR025
PPW-CAPT	BSMSL/408	BSMSL/408	Twin Rounddwal Improved	Twin Rounddwal Improved	Used	Personal	5,140,000.00	Bobowa Sub District	Senamola	BSMSL/408
PPW-CAPT	BSGBU/1648	BSGBU/1648	Twin Rounddwal Improved	Twin Rounddwal Improved	Used	Personal	-	Bobowa Sub District	Cobblango	BSGBU/1648
PPW-CAPT	BSBBNo numb	BSBBNo numb	LA.3	LA.3	Used	Personal	-	Bobowa Sub District	Senamola	BSBBNo numb
PPW-CAPT	BSBBNo numb	BSBBNo numb	LA.3	LA.3	Used	Personal	-	Bobowa Sub District	Senamola	BSBBNo numb
PPW-CAPT	BSMBN/7171	BSMBN/7171	LA.3	LA.3	Used	Personal	460,000.00	Bobowa Sub District	Mabaling	BSMBN/7171

BOHEWA DISTRICT COUNCIL
ASSETS AND LIABILITIES

PPW-CAPT	ESD/SAL/No Numbr	ESD/SAL/No Numbr	S & CD Extension Office	S & CD Extension Office	Used	Personal	01/04/2012	150 000.00	Bohwa Sub District	Semolane	ESD/SAL/No Numbr
PPW-CAPT	ESD/TH/No Numbr	ESD/TH/No Numbr	S & CD Extension Office	S & CD Extension Office	Used	Personal	01/04/2012	160 000.00	Bohwa Sub District	Medunwane	ESD/TH/No Numbr
PPW-CAPT	ESD/RBL/619	ESD/RBL/619	S & CD Extension Office	S & CD Extension Office	Used	Personal	13-Sept-12	470 000.00	Bohwa Sub District	Robosta	ESD/RBL/619
PPW-CAPT	ESD/TH/No Numbr	ESD/TH/No Numbr	S & CD Extension Office	S & CD Extension Office	Used	Personal	12-Sept-12	170 000.00	Bohwa Sub District	Tobowa	ESD/TH/No Numbr
PPW-CAPT	ESD/RBL/No number	ESD/RBL/No number	Primary School	Primary School	Used	Personal	01/04/2006	11 000 000.00	Bohwa Sub District	Phase 1	ESD/RBL/No number
PPW-CAPT	ES/SRU/7M	ES/SRU/7M	Primary School	Primary School	Used	Personal	01/04/1988	9 110 000.00	Bohwa Sub District	Sarunods	ES/SRU/7M
PPW-CAPT	ES/SRT/999	ES/SRT/999	Primary School	Primary School	Used	Personal	01-Dec-83	7 990 000.00	Bohwa Sub District	Tudobaye	ES/SRT/999
PPW-CAPT	ES/TH/1874	ES/TH/1874	Primary School	Primary School	Used	Personal	01/04/1983	5 070 000.00	Bohwa Sub District	Cobosango	ES/TH/1874
PPW-CAPT	ES/DR/990	ES/DR/990	Primary School	Primary School	Used	Personal	01/04/1986	6 240 000.00	Bohwa Sub District	Umatshams	ES/DR/990
PPW-CAPT	ES/LLM/29	ES/LLM/29	Primary School	Primary School	Used	Personal	01/04/1981	3 890 000.00	Bohwa Sub District	Lenthas Le Mofeli	ES/LLM/29
PPW-CAPT	ES/LPK/69	ES/LPK/69	Primary School	Primary School	Used	Personal	13-Dec-18	4 860 000.00	Bohwa Sub District	Lepolole	ES/LPK/69
PPW-CAPT	ES/ADR/624	ES/ADR/624	Primary School	Primary School	Used	Personal	01-Jan-08	5 290 000.00	Bohwa Sub District	Mmadzana	ES/ADR/624
PPW-CAPT	ES/MB/No number	ES/MB/No number	Primary School	Primary School	Used	Personal	1981	4 650 000.00	Bohwa Sub District	Mobaba	ES/MB/No number
PPW-CAPT	ES/BN/12780	ES/BN/12780	Primary School	Primary School	Used	Personal	1999	9 250 000.00	Bohwa Sub District	Mabumaboku	ES/BN/12780
PPW-CAPT	ES/BB/997	ES/BB/997	Primary School	Primary School	Used	Personal	1971	7 750 000.00	Bohwa Sub District	Semotswane	ES/BB/997
PPW-CAPT	ES/SRU/782	ES/SRU/782	Primary School	Primary School	Used	Personal	1959	6 420 000.00	Bohwa Sub District	Sarunods	ES/SRU/782
PPW-CAPT	ES/MT/1001	ES/MT/1001	Primary School	Primary School	Used	Personal	1983	8 870 000.00	Bohwa Sub District	Muthuphane	ES/MT/1001
PPW-CAPT	ES/AB/713	ES/AB/713	Primary School	Primary School	Used	Personal	1990	6 770 000.00	Bohwa Sub District	Mmadzana	ES/AB/713
PPW-CAPT	ES/STP/94M	ES/STP/94M	Primary School	Primary School	Used	Personal	1986	8 550 000.00	Bohwa Sub District	Setjopong	ES/STP/94M
PPW-CAPT	ES/AL/72562	ES/AL/72562	Primary School	Primary School	Used	Personal	2000	8 290 000.00	Bohwa Sub District	Medunwane	ES/AL/72562
PPW-CAPT	ES/MT/107	ES/MT/107	Primary School	Primary School	Used	Personal	1980	9 490 000.00	Bohwa Sub District	Medunwane	ES/MT/107
PPW-CAPT	ES/MT/29	ES/MT/29	Primary School	Primary School	Used	Personal	05-Aug-15	8 780 000.00	Bohwa Sub District	Medunwane	ES/MT/29
PPW-CAPT	ES/FP/429	ES/FP/429	Primary School	Primary School	Used	Personal	1970	8 910 000.00	Bohwa Sub District	Medunwane	ES/FP/429
PPW-CAPT	ES/ADR/No number	ES/ADR/No number	Primary School	Primary School	Used	Personal	01/04/1982	10 210 000.00	Bohwa Sub District	Rustenburg	ES/ADR/No number
PPW-CAPT	ES/BN/1740	ES/BN/1740	Primary School	Primary School	Used	Personal	1970	8 910 000.00	Bohwa Sub District	Mmadzana	ES/BN/1740
PPW-CAPT	ES/RBL/675	ES/RBL/675	Primary School	Primary School	Used	Personal	01/04/1982	7 170 000.00	Bohwa Sub District	Safopha	ES/RBL/675
PPW-CAPT	ES/DM/512	ES/DM/512	Primary School	Primary School	Used	Personal	01/04/1982	5 250 000.00	Bohwa Sub District	Damochulema	ES/DM/512
PPW-CAPT	ES/FP/2517	ES/FP/2517	Primary School	Primary School	Used	Personal	01/04/1982	10 190 000.00	Bohwa Sub District	Safopha	ES/FP/2517
PPW-CAPT	ES/SAL/410	ES/SAL/410	Primary School	Primary School	Used	Personal	01/04/1987	6 820 000.00	Bohwa Sub District	Semolane	ES/SAL/410
PPW-CAPT	ES/AB/027	ES/AB/027	Primary School	Primary School	Used	Personal	01/04/1985	8 940 000.00	Bohwa Sub District	Mmadzana	ES/AB/027
PPW-CAPT	ES/BN/18138	ES/BN/18138	Primary School	Primary School	Used	Personal	22-Nov-18	10 740 000.00	Bohwa Sub District	Mmadzana	ES/BN/18138
PPW-CAPT	ES/BN/1058	ES/BN/1058	Primary School	Primary School	Used	Personal	28-May-73	7 890 000.00	Bohwa Sub District	Mmadzana	ES/BN/1058
PPW-CAPT	ES/BN/2474	ES/BN/2474	Primary School	Primary School	Used	Personal	01/04/1988	11 280 000.00	Bohwa Sub District	Tudobaye	ES/BN/2474
PPW-CAPT	ES/BN/No number	ES/BN/No number	Primary School	Primary School	Used	Personal	08-Jun-02	10 210 000.00	Bohwa Sub District	Tobowa	ES/BN/No number
PPW-CAPT	ES/DR/No number	ES/DR/No number	Primary School	Primary School	Used	Personal	01/04/1985	590 000.00	Bohwa Sub District	Baran Davi	ES/DR/No number
PPW-CAPT	ES/BN/No number	ES/BN/No number	Abbasid	Abbasid	Used	Personal	20-Jun-05	1 110 000.00	Bohwa Sub District	Boobony	ES/BN/No number
PPW-CAPT	ES/DR/028	ES/DR/028	Abbasid	Abbasid	Used	Personal	2018	1 010 000.00	Bohwa Sub District	Umatshams	ES/DR/028

BOBIWA DISTRICT COUNCIL

ASSETS AND LIABILITIES				
2012/2013	Isuzu KB240 Double Cab	B 288 AVI	242,986.41	242,986.41
2012/2013	Isuzu KB240 Double Cab	B 495 AVI	242,986.41	242,986.41
2013/2013	Isuzu KB240 Double Cab	B 791 AVI	242,986.41	242,986.41
2012/2013	Isuzu KB 250CLWB F/S	B 262 AVI	185,124.50	185,124.50
2012/2013	Isuzu KB 250CLWB F/S	B 278 AVI	185,124.50	185,124.50
2012/2013	Isuzu KB 250CLWB F/S	B 274 AVI	185,124.50	185,124.50
2012/2003	Nissan UD 230 Vacuum Tanker	B 356 A/H	484,052.80	484,052.80
2013/2014	Isuzu KB 250 newcab 4*2 Diesel	B 425 A/K	312,486.93	312,486.93
2013/2014	Trailer DE500R-75 Diesel 5900L TR STEEL	B 83A/VY	24,500.00	24,500.00
2013/2014	Mercedes Benz bus	B 707 A/YM	1,897,764.00	1,897,764.00
1997	TOYOTA TRUCK	B 458 A/DQ	164,428.00	164,428.00
2016/17	Nissan NP300 D/CAB	B 548 B/CT	248,530.60	248,530.60
2016/17	Toyota Hilux 2.8 P/UP D/CAB	B 751 B/CV	408,259.08	408,259.08
2016/17	Nissan NP300 D/CAB	B 587 B/CT	248,530.60	248,530.60
2016/17	Nissan NP300 D/CAB	B 593 B/CT	248,530.60	248,530.60
2016/2010	Toyota Corolla 1.6	B 865 A/PH	157,712.80	157,712.80
2016/2017	Nissan Double Cab MP 300	B 589 B/CT	256,730.60	256,730.60
2022/23	Isuzu truck HINO	B 430 B/SF	1,365,278.33	1,365,278.33
2022/23	BACKHORE JCB	B 44 B/SC	1,323,294.36	1,323,294.36
2023/2024	Toyota Fortuner Station wagon	B 989 B/TX	-	627,594.45
			15,285,866.87	627,594.45
				15,917,461.32

List of Vehicles Financed From Development Funds as At 31st March 2024

Year of Purchase	Type of Vehicle	New Reg.	Cost 31-Mar-24
2002/03	Motor Grader CATERPILLAR	B 406 A/RN	1,272,037.80
2005/2006	Nissan UD 60	B 373 A/KZ	522,233.80
2007/2008	Tipper Trucks	B 687 A/MN	382,227.30
2007/2008	Ship Loader	B 706 A/MY	301,242.80
2006/2009	M/Benz- AOXR 2629/33 Water Bowser	B 479 A/OJ	898,212.28
2010/2011	BOMANG	B 637 A/GV	232,988.41
1992/93	Bell Tractor 8 T'aylor	B 392 A/CU	180,000.00
1997/98	Bell Tractor	B 461 A/DJ	260,250.00
1997/98	Bell Trailer	B 624 A/DY	53,600.00
2010/2011	Backhoe Loader Komatsu	B 924 A/LY	443,300.00
2016/17	Toyota Hilux 2.8 P/UP D/CAB	B 812 B/CH	408,259.08
2016/17	Toyota Hilux 2.8 P/UP D/CAB	B 177 B/CF	408,259.08
2016/17	Nissan NP300 2.5D	B 956 B/IZ	248,530.33
2017/2018	Isuzu F.R 850 Truck	B 723 B/EP	729,366.35
2019/2020	Toyota Hilux 2.8 P/UP D/CAB	B 236 B/LP	448,443.95
2020/2021	4 x 2 44 Seater Overlander Bus	B 668 R/OP	1,286,000.00
2020/2021	Landcruiser Double Cab	B 179 B/NU	476,880.15
2022/23	Toyota Hilux 2.4 P/UP D/CAB	B 823 B/VV	417,504.16
2022/23	Toyota Hilux 2.4 P/UP D/CAB	B 664 B/SA	417,504.16
2023/2024	Toyota Corolla Sedan	B 641 B/MI	282,766.43
2023/2024	Toyota Corolla Cross Station Wagon	B 639 B/IM	312,123.14
2023/2024	Toyota Hilux Raider P/UP D/CAB	B 645 B/IM	500,346.25
	Total		10,700,594.58

List of Donated Vehicles as At 31st March 2024

Year of Purchase	Type of Vehicle	New Reg.	Cost 31-Mar-24
2003	R/Comp-Isuzu	B 818 AIV	410,250.00
2002	Toy L/C 4.2	B 148 AHY	98,026.00
2007	ISUZU S/Cab 2.4	B 584 AKF	103,000.00
2001	Ford Ranger	B 798 AGY	32,340.00
2011	Toyota Hilux 3.0D Pick Up D/CB	B 897 AME	138,118.20
2008/2009	Toyota Hilux Pick-Up	B 571 AHN	195,100.00
2009/2010	Isuzu KB250 P/U D/C	B 471 APY	169,800.00
2014/2015	Isuzu KB250 CREW CAB DIESEL	B 791 AYK	312,496.93
2015/2016	Toyota Hilux 2.8 D/C	B 177 BCF	408,259.08
2015/2016	Mercedes Benz Min bus	B 558 BCE	653,554.08
2015/2016	Nissan NP 300 2.5D	B 956 BBZ	248,530.39
2016/17	Volkswagon Amarok D/Cab	B 128 AWR	260,084.32
2011/12	Toyota Hilux D/Cab D4D	B762 AMG	132,291.26
Total			3,161,850.26

BOBIRWA DISTRICT COUNCIL
ASSETS AND LIABILITIES

List of Drought Vehicles as At 31st March 2024

Year of Purchase	Type of Vehicle	Old Reg.	New Reg.	Cost Mar-24
2003	Nissan Diesel UD70 Dropside Body		B 408 AIK	225,871.80
2005/2006	Ingerroll Rand Compressor		B 698 ALC	96,910.62
2008/2009	Landruiser 4.2 Diesel		B 260 AOU	288,328.97
2008/2009	Landruiser 4.2 Diesel/Rails		B 265 AOU	285,028.97
2008/2009	Landruiser 4.2 Diesel/Rails		B 270 AOU	285,028.97
Total				1,181,169.33

CURRENT LIABILITIES	2023/2024	(P)
SUNDRY CREDITORS		1,863,814.51
SPECIAL DEBTORS		859,391.13
Bank Overdrafts		126,844.43
OTHER BALANCES		
Accounts Payables		7,857,390.74
TOTAL LIABILITIES		10,707,440.81

CURRENT ACCOUNTS WITH OTHER FUNDS	2023/2024	(P)
		(21,170,390.28)
RECURRENT WITH CAPITAL		
RECURRENT WITH HANDSTAMPING		(181,818.79)
RECURRENT WITH DROUGHT		(605,533.53)
RECURRENT WITH SHHA		(3,902,373.97)
RECURRENT WITH SHHA REVOLVING		(25,543.00)
TOTAL RECURRENT WITH OTHER FUNDS		(25,885,657.55)
CAPITAL FUNDS		
CAPITAL WITH RECURRENT		21,170,390.28
CAPITAL WITH DROUGHT		823,000.00
TOTAL CAPITAL WITH OTHER FUNDS		21,993,390.28
SHHA FUNDS		
SHHA WITH DROUGHT		(1,000,000.00)
SHHA CURRENT WITH SHHA REVOLVING		(16,060.00)
TOTAL SHHA WITH OTHER FUNDS		(1,016,060.00)

SHHA REVOLVING WITH CAPITAL	(2,000,000.00)
TOTAL SHHA REVOLVING WITH OTHER FUNDS	(3,016,060.00)
HANDSTAMPING FUNDS	
HANDSTAMPING WITH RECURRENT	181,816.79
HANDSTAMPING WITH IPELEGENG	260.40
TOTAL HANDSTAMPING WITH OTHER FUNDS	182,077.19

MADE this 11th day of July, 2025.

KETLHALEFILE F. C. MOTSHGWA,
*Minister of Local Government and
Traditional Affairs.*