

Statutory Instrument No. 74 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

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

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Charleshill 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) (Charleshill District Council) Order, 2025. Citation
2. The Minister hereby transfers the following assets and liabilities to the Charleshill District Council — Transfer of assets and liabilities for Charleshill District Council

**SCHEDULE
CHARLES HILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024**

No.	Year of Purchase	Make & Model	Source of Funding	Balance forward (P)	Acquisitions 2023/2024 (P)	Disposals 2023/2024 (P)	Cost as at 31/03/2024 (P)
1	1992	SKIP TRAILER			135,000.00		135,000.00
2	1998	VOLVO B7 BUS			418,000.00		418,000.00
3	2002	MASSEY FERGUSON TRACTOR			363,230.00		363,230.00
4	2002	TOYOTA HINO 13-206 COMPACTOR			336,815.30		336,815.30
5	2003	VOLVO B7F BUS			630,000.00		630,000.00
6	2005	TOTOTA HINO SKIP TRUCK			412,290.10		412,290.10
7	2007	TOYOTA HILUX 2.7 RAIDER - S/CAB			181,557.00		181,557.00
8	2007	TOYOTA L/CRUISER 4.5 - PICK UP			256,057.00		256,057.00
9	2007	TOYOTA HINO 500 13-237			406,651.00		406,651.00
10	2008	HINO SUPER F13-237 VACUUM TANKER			516,179.00		516,179.00
11	2009	NISSAN UD 80			474,137.40		474,137.40
12	2009	NISSAN UD 80			474,137.40		474,137.40
13	2009	NISSAN UD 70			485,447.60		485,447.60
14	2009	TOYOTA QUANTUM 2.7 VVTI - 14 SEATER			283,376.97		283,376.97

**CHARLESHILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024**

15	2010/2011	TOYOTA LANDCRUISER PICK-UP (W/RCCO)		322,475.21			322,475.21
16	2010/2011	TOYOTA LANDCRUISER STATION W/RCCO		541,906.08			541,906.08
17	2011/2012	TRAILQUIP L18V-75-SX TRAILER	RCCO	14,590.00			14,590.00
18	2011/2012	ISUZU KB 240 LBW PICK-UP (WHITE) RCCO	RCCO	247,452.00			247,452.00
#REF!	2012/2013	NISSAN UD80B TRUCK (WHIRE)	RCCO	739,108.16			739,108.16
#REF!	2012/2013	TOYOTA HILUX PICK - UP DICAB (W/RCCO)	RCCO	346,735.88			346,735.88
#REF!	2013/2014	TOYOTA LANDCRUISER PICK-UP (W/RCCO)	RCCO	438,174.13			438,174.13
#REF!	2013/2014	TOYOTA HILUX3.0D4D	RCCO	407,985.86			407,985.86
#REF!	2013/2014	LANDCRUISER PICK-UP4.06V	RCCO	394,256.10			394,256.10
#REF!	2013/2014	NISSAN UDDROPSIDE TRUCK	RCCO	898,046.70			898,046.70
#REF!	2013/2014	TOYOTA QUANTUM MINI BUS	RCCO	357,173.54			357,173.54
#REF!	2013/2014	LANDCRUISER PICK-UP (HEARSE)	CAPITAL RECEIPTS UNAPPLIED	718,755.09			718,755.09
#REF!	2014/2015	CATERPILLAR GRADER	RCCO	2,717,498.56			2,717,498.56
#REF!	2016	TOYOTA HILUX 2.8 GD6 - DICAB			390,410.20		390,410.20
#REF!	2017/2018	CORROLLA 1.8 PRE-S116G	RCCO	197,416.80			197,416.80
#REF!	2017/2018	TOYOTA HILUX DC2.8 G-16 4X4 RAI	RCCO	443,944.28			443,944.28

CHARLESHILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024

#REF!	2017/2018	LAND CRUISER 79 4.0 PETROL	RCCO	450,699.00			450,699.00
#REF!	2017/2018	LAND CRUISER 79 4.0 PETROL	RCCO	450,699.00			450,699.00
#REF!	2017/2018	LAND CRUISER 79 4.0 PETROL	RCCO	504,175.64			504,175.64
#REF!	2017/2018	CORROLLA 1.8 PRESTIGE	RCCO	259,054.40			259,054.40
#REF!	2017/2018	FORTUNER 2.8 G-D6	RCCO	474,811.48			474,811.48
#REF!	2017/2018	HINO TRUCK 500-1326 4X2 MT	RCCO	783,526.40			783,526.40
#REF!	2017/2018	TOYOTA HILUX DC2.8 G-D6 4X4 RAII	RCCO	443,944.28			443,944.28
#REF!	2018/2019	TOYOTA HILUX DC2.8 G-D6 4X4 RAII	CAPITAL RECEIPTS UNAPPLIED	482,031.00			482,031.00
#REF!	2018/2019	CORROLLA 1.8 PRESTIGE	RCCO	276,943.04			276,943.04
#REF!	2018/2019	LAND CRUISER 79 4.0 PETROL	RCCO	547,191.48			547,191.48
#REF!	2018/2019	LAND CRUISER 79 4.0 PETROL	RCCO	547,191.48			547,191.48
#REF!	2018/2019	LAND CRUISER 79 4.0 PETROL	RCCO	471,083.00			471,083.00
#REF!	2018	HINO 500 - 1326			783,526.40		783,526.40
#REF!	2019	TRAILOR-AERIAL PLATFORM			475,000.00		475,000.00
#REF!	2019/2020	TRAILER	RCCO	67,076.80			67,076.80
#REF!	2019/2020	500KVA BACKUP GENERATOR	RCCO	958,082.68			958,082.68

**CHARLESHILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024**

#REF!	2019/2020	ISUZU 4*4 DOUBLE CAB	RCCO	478,404.71			478,404.71
#REF!	2019/2020	L/CRUISER SINGLE	RCCO	490,551.96			490,551.96
#REF!	2019/2020	ISUZU 4X4 DOUBLE CAB	DONATION	478,404.71			478,404.71
#REF!	2020	HINO 500 - 2838 TIPPER TRUCK			1,151,248.30		1,151,248.30
#REF!	2020	MAN TGS 33.440 - 6X4 WATER BOWSER			1,462,666.00		1,462,666.00
#REF!	2020	HIDROMEK - HMK 102S			1,114,400.00		1,114,400.00
#REF!	2020/2021	65 SEATER BUS	RCCO	2,449,440.00			2,449,440.00
#REF!	2022/2023	LAND CRUISER 79 4.0 PETROL- D/CAB	CAPITAL RECEIPTS UNAPPLIED	605,543.04			605,543.04
#REF!	2022/2023	LAND CRUISER 79 4.0 PETROL- D/CAB	CAPITAL RECEIPTS UNAPPLIED	644,436.96			644,436.96
#REF!	2023/2024	TOYOTA HILUX DOUBLE CAB 2.8GD6 4X4 WITH CANOPY	CAPITAL GRANTS UNAPPLIED		830,774.96		830,774.96
#REF!	1982	Skip Trailer			135,000.00		135,000.00
#REF!	1996	Volvo B7 Bus			418,000.00		418,000.00
#REF!	2002	Massey Ferguson Tractor			363,230.00		363,230.00
#REF!	2002	Toyota Hino 13-206 Compactor			336,815.30		336,815.30
#REF!	2003	Volvo B7F Bus			630,000.00		630,000.00
#REF!	2005	Tolota Hino Skip Truck			412,290.10		412,290.10

**CHARLESHILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024**

#REF!	2007	Toyota Hilux 2.7 Raider - S/Cab		181,557.00		181,557.00
#REF!	2007	Toyota LCruiser 4.5 - Pick Up		256,057.00		256,057.00
#REF!	2007	Toyota Hino 500 13-237		406,651.00		406,651.00
#REF!	2008	Hino Super F13-237 Vacuum Tanker		516,179.00		516,179.00
#REF!	2009	Nissan UD 80		474,137.40		474,137.40
#REF!	2009	Nissan UD 80		474,137.40		474,137.40
#REF!	2009	Nissan UD 70		485,447.60		485,447.60
#REF!	2009	Toyota Quantum 2.7 VVTI - 14 Seater		283,376.97		283,376.97
#REF!	2016	Toyota Hilux 2.8 GD6 - D/Cab		390,410.20		390,410.20
#REF!	2018	Hino 500 - 1326		783,526.40		783,526.40
#REF!	2019	Trailer-Aerial Platform		475,000.00		475,000.00
#REF!	2020	Hino 500 - 2836 Tipper Truck		1,151,248.30		1,151,248.30
#REF!	2020	Man TGS 33,440 - 6x4 Water Bowser		1,462,666.00		1,462,666.00
#REF!	2020	Hidromek - HMK 102S		1,114,400.00		1,114,400.00
#REF!	2023/2024	TOYOTA HILUX DOUBLE CAB 2.8GD6 4X4 WITH CANOPY	Capital Grants Unapplied	830,774.96		830,774.96
TOTAL				15,151,029.29		15,151,029.29

CHARLESBILL DISTRICT COUNCIL
SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024

SCHEDULE OF PROPERTY AND PERMANENT WORKS AS AT 31ST MARCH 2024		Cost as at 01/04/2023	Acquisitions 2023/2024 (P)	Cost as at 31/03/2024
STAFF HOUSES		6,327,853.62	277,787.22	6,605,640.84
PRIMARY SCHOOLS FACILITIES		2,732,145.50	385,588.64	3,117,734.14
PRIMARY HEALTH CARE FACILITIES		5,788,520.70		5,788,520.70
VILLAGE WATER & SEWAGE INSTALLATION		968,649.46		968,649.46
SUPPLIES WAREHOUSE		2,738,298.81		2,738,298.81
VILLAGE INFRASTRUCTURE			371,267.41	371,267.41
SERVICE CENTRE - TSHOOTSHA			40,285.00	40,285.00
TOTAL		18,555,066.09	1,074,928.27	19,630,496.36

CURRENT LIABILITIES	BWP
Deposits and Deductions (Payables)	4,552,991.29
Creditors	665,122.91
Recurent with other funds	3,118,903.97
Drought with Recurent Ghanzi DC	3,492,840.01
TOTAL	11,829,858.18

MADE this 11th day of July, 2025.

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