

**LOCAL GOVERNMENT ACT**  
(Cap. 40:01)

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

**ARRANGEMENT OF REGULATIONS**

**PARAGRAPHS**

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

**SCHEDULE  
NORTH WEST DISTRICT COUNCIL  
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

Year of Purchase	Make & Model	LA	Reg Number	Source of Funding	Bal b/forward (P)	Acquisitions 2023-24	Disposals 2023-2024	Cost as at 31/03/2024 (P)
1985	Bell Tractor	HQ	B474AEU	RCCO	350,000.00			350,000.00
1989	Trailer Yellow	HQ	B770AGU	RCCO	30,000.00			30,000.00
1990	Trailer Skip	HQ	B595ADT	Donation	41,000.00			41,000.00
1990	Trailer Yellow	HQ	B196ACM	RCCO	86,000.00			86,000.00
1990	Bell Tractor	HQ	B198ACM	RCCO	350,000.00			350,000.00
1991	Trailer	HQ	B763AFJ	RCCO	31,600.00			31,600.00
1992	Toyota Hilux 3.0 D4D	HQ	B691ASW	Donation	220,187.44			220,187.44
1993	Toyota Fortuner	HQ	B213AYY	Recurrent	410,834.56			410,834.56
1994	Toyota Hilux 3.0 D4D	HQ	B214AYY	Capital Grant	405,790.05			405,790.05
1994	Toyota Hilux 3.0 D4D	HQ	B216AYY	Recurrent	405,790.05			405,790.05
1994	Toyota Hilux 3.0 D4D	HQ	B250AZD	Capital Grant	426,230.08			426,230.08
1994	NDT Landrover Rapid	HQ	B328AZK	Capital Grant	1,699,420.00			1,699,420.00
1994	Toyota Lencuser D/CAB	HQ	B987AZZ	Recurrent	488,538.05			488,538.05
1995	Toyota corolla 1.8	HQ	B778ECS	Recurrent	225,061.71			225,061.71
1995	Isuzu Truck	HQ	B941BDG	Recurrent	949,694.01			949,694.01
1996	Toyota Fortuner	HQ	B324BFC	Recurrent	445,930.56			445,930.56
1996	Hilux 4x4 Raider	HQ	B351BFL	Recurrent	421,373.29			421,373.29
1996	Hilux 4x4 Raider	HQ	B330BFL	Recurrent	421,373.29			421,373.29
1997	Mercedes Benz	HQ	B831BHP	Recurrent	678,853.42			678,853.42
1997	Saloon Car	HQ	B183BJK	Recurrent	251,887.22			251,887.22
1997	LC79 4.2 Diesel D/C	HQ	B493BKJ	Recurrent	486,333.37			486,333.37
1997	LC79 4.2 Diesel D/C	HQ	B620BKD	Recurrent	486,333.37			486,333.37
1998	Hilux DC 2.8 4*4 Raider	HQ	B356BJJ	Capital	474,891.15			474,891.15
1998	Hilux DC 2.8 4*4 Raider	HQ	B354BJJ	Capital	474,891.15			474,891.15
1998	Sino Howo Water Bowser	HQ	B127BIF	Capital	949,200.00			949,200.00
1998	Bulldozer SD7N	HQ	B310BKO	Capital	2,850,650.85			2,850,650.85
1998	Toyota Legend 50	HQ	B364BOG	Recurrent	546,367.24			546,367.24
1998	Toyota Legend 50	HQ	B712BOH	Recurrent	394,410.49			394,410.49
1998	10 Cubic Tipper Truck B	HQ	B931BML	Capital	1,251,115.75			1,251,115.75
2009	Honda Pump		PLANT	Capital	1,835.00			1,835.00
2012	Tow & Bush Bar			Capital	2,025.00			2,025.00
2014	Instal of Radios			Capital	19,906.00			19,906.00

**NORTH WEST DISTRICT COUNCIL**

**ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

2014/15	Toyota Hino			B295AIB	Recurrent	281,570.00		281,570.00
2015/16	Scania Recovery			B677AJD	Recurrent	815,000.01		815,000.01
2017/18	Man Truck with Crane			B874AKV	Recurrent	614,812.00		614,812.00
2014	Land Rover			B989ADV	Capital	88,800.00		88,800.00
2018/19	LANDCRUIZER 4.5 WAGON			B631ANX	Recurrent	579,887.75		579,887.75
2018/19	TYRE CUTTER MACHINE				Donation	300,000.00		300,000.00
2018/19	Chevrolet 1.5			B468API	Recurrent	142,382.00		142,382.00
2003	Man Tanker-Bowser (M.A.A)	MAA		B146AZX	Recurrent	60,576.00		60,576.00
2018/19	Landcruiser 4.5P			B642APN	Recurrent	300,181.66		300,181.66
1997			HQ	B736BJO	Recurrent	369,916.10		369,916.10
2014/15	Lawn Mower				Capital	2,069.00		2,069.00
					Receipts			
2013	Boat			OK1226Y	Recurrent	15,590.00		15,590.00
2014/15	Yamaha Boat 90 HP			OK1226Y	Recurrent	48,400.00		48,400.00
2014/15	Universal Container				Capital	71,482.10		71,482.10
2013	Colt 4x 4 (BJ 5140)			B277AET	Capital	84,902.00		84,902.00
2014/15	Toyota Hilux 4 x 4			B203ADF	Capital	86,607.00		86,607.00
2013	Inst. of Radios				Capital	93,200.00		93,200.00
2013	Toyota Land Cruiser			B384ACE	Capital	96,092.00		96,092.00
2009	Tipper Truck			B242ADX	Capital	104,250.00		104,250.00
					Receipts			
2014/15	Toyota Land Cruiser Pick Up			B243AEK	Capital	109,467.00		109,467.00
2014/15	Toyota Land Cruiser			B255AEN	Capital	109,914.00		109,914.00
2014/15	Tractor Massey Ferguson			B943AEN	Recurrent	117,528.00		117,528.00
2016/17	Isuzu KB 4X4			B734AJN	Capital	130,308.00		130,308.00
2014/15	Nissan			B375ADO	Capital	135,980.00		135,980.00
2014/15	Refuse Container 8 x 6 ton			B939AEO	Capital	136,090.00		136,090.00
2014/15	Mercedes Benz			B761ACE	Capital	152,554.00		152,554.00
2013	Toyota DA(BJ 5162)			B394ADK	Capital	159,315.00		159,315.00
2014/15	Toyota Land Cruiser			B503AFJ	Recurrent	159,792.00		159,792.00

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ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

2014/15	Toyota DA 110E		B465AES	Recurrent	167,802.00		167,802.00
2014/15	T/Land Cruiser 4.5		B654AGL	Capital	170,703.00		170,703.00
2014/15	T/Land Cruiser 4.5		B226AGZ	Donation	171,755.00		171,755.00
2014/15	T/Land Cruiser 4.5		B270AFU	Recurrent	176,760.00		176,760.00
2014/15	T/Land Cruiser 4.5		B537AFU	Donation	176,760.00		176,760.00
2016/17	Quantum 2.7 , 14 seater Combi		B463AKR	Donation	177,376.62		177,376.62
2014/15	T/Land Cruiser 4.5		B729AGL	Capital	201,354.00		201,354.00
2014/15	Toyota DA		B730AGW	Capital	202,200.00		202,200.00
2015/16	Toyota L/Cruiser 4.2		B547AJP	Recurrent	215,808.75		215,808.75
2009	Caterpillar (BJ3252)		B876ADH	Recurrent	227,653.00		227,653.00
2015/16	Toyota Hino		B921AIZ	Recurrent	241,404.16		241,404.16
2018/19	Toyota Landcruiser		B363ANK	Capital	261,709.20		261,709.20
2020/21	Landcruiser P/U Petrol		B637APN	Recurrent	277,027.62		277,027.62
2014/15	Self Propelled Vibrating roller		B292AEU	Recurrent	279,300.00		279,300.00
2014	Toyota DA		B364ADD	Capital	223,846.00		223,846.00
2014/15	Mercedes Benz 4 x 4		B159AEO	Capital	291,568.00		291,568.00
1992	Landcruiser V6 (HQ)	HQ	B123AVI	Donation	294,337.00		294,337.00
2014/15	Bell Bowser with Sprinkler		B521AET	Recurrent	412,000.00		412,000.00
2018/19	TC 125 Tyre Cutter			Capital	450,000.00		450,000.00
2014/15	MAN Truck		B994AGN	Capital	476,912.00		476,912.00
2015/16	Nissan UD 230 W/F		B569AIT	Recurrent	505,457.70		505,457.70
2016/17	Roller		B902AJN	Capital	544,509.00		544,509.00
2017/18	Caterpillar for Landfill			Capital	2,035,440.00		2,035,440.00
2018/19	Toyota Hilux 3.0D		B646APN	Recurrent	297,759.14		297,759.14
2014/15	JCB		B384AGX	Capital	610,000.00		610,000.00
2014/15	Toyota Dina		B874AHX	Recurrent	120,000.00		120,000.00
2014/15	Toyota -L/Cruiser		B976AHT	Recurrent	189,167.00		189,167.00
2014/15	Toyota Hino		B196AHZ	Recurrent	215,604.40		215,604.40
2014/15	Toyota Hino		B962AHY	Recurrent	217,231.30		217,231.30
2014/15	Toyota -L/Cruiser		B981AHT	Recurrent	189,167.00		189,167.00
2015/16	Scania		B336AIY	Recurrent	720,000.00		720,000.00
2015/16	Toyota Hino		B934AJA	Recurrent	241,404.16		241,404.16

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2015/16	Toyota Hiro	B640AW	Recurent	337,851.70		387,881.70
2015/16	Toyota Land Cruiser	B115AZ	Recurent	187,066.55		187,066.55
2014/15	Bell Bowser with Sprinkler	B659AES	Recurent	412,000.00		412,000.00
2014/15	Tractor	B703AFP	Recurent	135,000.00		135,000.00
2015/16	Motor Grader	B263AJ5	Capital	1,272,037.79		1,272,037.79
2015/16	Toyota Dyna	B105AJS	Recurent	197,807.39		197,807.39
2016/17	Tipper Truck	B280AJT	Capital	326,032.30		326,032.30
2015/16	MAN Truck	B458AJP	Capital	463,980.00		463,980.00
2015/16	MAN Truck	B460AJP	Capital	463,980.00		463,980.00
2016/17	Hilux 2.5D DC 4X4	B677AKR	Capital	198,599.60		198,599.60
2017/18	Cabstar Dropside	B607ALU	Capital	316,830.00		316,830.00
2017/18	Dynapac CA 280 D	B369ALZ	Capital	669,900.00		669,900.00
2017/18	Landcruiser plus	B993ALM	Recurent	244,488.00		244,488.00
2017/18	Hilux 2.5D DC 4X4	B966ALS	Recurent	215,128.13		215,129.13
2017/18	Toyota Avenis 2.0P	B692AJM	Recurent	166,311.25		166,311.25
2017/18	JBC30AC	B511AMH	Capital	522,500.00		522,500.00
2017/18	Toyota Dyna	B875AML	Capital	322,317.06		322,317.06
2018/19	Toyota Hilux	B855AMY	Recurent	185,194.12		185,194.12
2017/18	Tipper Truck Merc. Benz	B274ANA	Capital	745,922.34		745,922.34
2018/19	NISSAN UD 80 COMPACTOR	B962AOI	Capital	628,089.00		628,089.00
2018/19	Truck Mercedes Benz	B626ANH	Recurent	462,556.20		462,556.20
2018/19	Toyota Landcruiser	B753ANG	Capital	261,709.20		261,709.20
2018/19	LANDCRUIZER 4.5 PICKUP	B363ANK	Recurent	252,117.36		252,117.36
2018/19	Mercedes Benz Truck 4x2	B600APN	Recurent	436,734.63		436,734.63
2018/19	Tanker Mercedes Benz	B109ARC	Capital Grant	1,064,525.12		1,064,525.12
2018/19	Mercedes Benz 2009	B346APZ	Capital Grant	976,186.13		976,186.13
1992	Mercedes Benz (H.Q)	B472AYV	Capital Grant	4,362,288.50		4,362,288.50
1992	Mercedes Benz (H.Q)	B517AYV	Capital Grant	4,362,288.50		4,362,288.50
1998	Sino Howa Water Bowser	B128BIF	Capital	949,200.00		949,200.00

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ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

2018/19	MERCEDES BENZ		B426ANZ	Recurrent	562,724.96		562,724.96
2008	COMPACTOR UD		B923A0O	Recurrent	628,059.00		628,059.00
	NISSAN						
2021/22	SCANIA WATER		B483A0Y	Capital	1,284,399.00		1,284,399.00
	BOWSER						
1999	Fire Hiace Ambulance	MAA	B635AVM	Donation	60,576.00		60,576.00
	Toyota (M.A.A)						
1999	Firefighting Pumper Isuzu	MAA	B631AVM	Donation	80,925.00		80,925.00
	(M.A.A)						
1999	Firefighting Pumper	MAA	B373AXR	Donation	60,576.00		60,576.00
	Toyota (M.A.A)						
1999	Toyota Hilux 3.0 D4D	MAA	B435AYB	Capital	414,351.60		414,351.60
	(M.A.A)						
1999	Toyota Hilux 3.0 D4D	MAA	B536AYD	Capital	414,351.60		414,351.60
	(M.A.A)						
1999	Toyota Hilux 3.0 D4D	MAA	B295AZB	Recurrent	389,723.58		389,723.58
	(M.A.A)						
1999	Toyota Hilux 3.0 D4D	MAA	B296AZB	Recurrent	389,723.58		389,723.58
	(M.A.A)						
1999	Mercedes Benz Mini bus	MAA	B159AYW	Capital Grant	631,401.79		631,401.79
	(M.A.A)						
1999	Toyota Hilux	MAA	B527AZB	Recurrent	389,723.58		389,723.58
	(M.A.A)						
1999	Toyota Fortuner	MAA	B677AZF	Recurrent	396,565.00		396,565.00
	(M.A.A)						
1999	Toyota Quantum 2.7	MAA	B716AYZ	Recurrent	328,348.93		328,348.93
	(M.A.A)						
1999	Toyota Licruser 794 2D	MAA	B329AZY	Recurrent	403,579.48		403,579.48
	(M.A.A)						
1999	Toyota Licruser 4.2D	MAA	B453AZX	Recurrent	403,579.48		403,579.48
	(M.A.A)						
2000	Toyota Licruser 4.2D	MAA	B466AZW	Recurrent	403,579.48		403,579.48
	(M.A.A)						

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2003	Toyota Lencruiser 4.2D (M.A.A)	MAA	B784AZX	Recurrent	403,579.48			403,579.48
2000	Toyota Hilux 4.2D (M.A.A)	MAA	B415BAC	Recurrent	398,950.03			398,950.03
2001	Toyota Hilux 4.2D (M.A.A)	MAA	B895BAC	Recurrent	398,950.03			398,950.03
2001	Toyota Lencruiser 4.2D (M.A.A)	MAA	B418BAC	Recurrent	408,779.09			408,779.09
2001	Toyota Hilux 4.2D (M.A.A)	MAA	B414BAC	Recurrent	398,950.03			398,950.03
2001	Toyota Hilux 4.2D (M.A.A)	MAA	B411BAC	Recurrent	398,950.03			398,950.03
2001	Toyota Lencruiser 4.2D (M.A.A)	MAA	B752BAE	Recurrent	408,779.09			408,779.09
2002	JCB Front End Loader (M.A.A)	MAA	B672AZM	Recurrent	1,904,000.00			1,904,000.00
2002	Land cruiser Pick-up (MAA)	MAA	B652BBX	Recurrent	416,007.28			416,007.28
2002	Land cruiser Pick-up (MAA)	MAA	B651BBX	Recurrent	416,007.28			416,007.28
2002	Hilux 3.0D-4D D/Cab (MAA)	MAA	B677BBS	Recurrent	395,974.23			395,974.23
2002	Land cruiser Pick-up (MAA)	MAA	B685BBS	Recurrent	416,007.28			416,007.28
2002	Hilux 3.0D-4D D/Cab (MAA)	MAA	B665BBS	Recurrent	395,974.23			395,974.23
2002	Isuzu bus (MAA)	MAA	B355BAX	Recurrent	1,528,508.56			1,528,508.56
2002	Hilux 3.0D-4D D/Cab (MAA)	MAA	B674BBS	Recurrent	395,974.23			395,974.23
2003	Land cruiser Pick-up (MAA)	MAA	B653BBX	Recurrent	416,007.28			416,007.28
2003	Land cruiser Pick-up (MAA)	MAA	B287BET	Recurrent	416,007.28			416,007.28
2003	Land cruiser Pick-up (MAA)	MAA	B278BBT	Recurrent	416,007.28			416,007.28

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2003	Nissan Saloon (MAA)	MAA	B9465BP	Recurrent	199,664.59		199,664.59
2003	Hilux 3.0D-4D D/Cab (MAA)	MAA	B649BBS	Recurrent	395,974.23		395,974.23
2003	Refuse Compactor (MAA)	MAA	B467 BCJ	Recurrent	949,494.71		949,494.71
2003	Isuzu Overlander Truckbus (MAA)	MAA	B3798EX	Recurrent	1,118,839.68		1,118,839.68
2003	Isuzu Overlander Truckbus (MAA)	MAA	B369BEX	Recurrent	1,118,839.68		1,118,839.68
2003	Motor Grader (MAA)	MAA	B631BFA	Recurrent	2,727,200.00		2,727,200.00
2003	INCINERATOR	MAA		Recurrent	722,400.00		722,400.00
2003	MOTOR GRADER	MAA	B263AJF	Recurrent	598,590.97		598,590.97
2021/202	Hilux 3.0D-4D D/Cab	MAA	B737 BRA	Capital	610,776.52		610,776.52
2021/202	Hilux 3.0D-4D D/Cab	MAA	B653 BRG	Capital	636,068.45		636,068.45
2022/202	HILUX 3.0D-4D D/CAB	MAA	B487 BPZ	Capital	636,068.45		636,068.45
2022/202	HILUX 3.0D-4D D/CAB	MAA	B478 BRE	Capital	636,068.45		636,068.45
2022/202	LANDCRUISER 4.2 DIESEL D/C	MAA	B112 BRU	RCCO	629,589.78		629,589.78
2022/202	LANDCRUISER 4.2 DIESEL D/C	MAA	B118 BRU	RCCO	629,589.78		629,589.78
2022/202	COROLLA QUEST CVT	MAA	B173 BSA	RCCO	270,402.75		270,402.75
2022/202	HILUX 2.4 GD6 4X4	MAA	B520 BSL	RCCO	521,197.79		521,197.79
1996	Trailer (M.A.A)	MAA	B564AGA	Capital	67,550.00		67,550.00
1996	Trailer (M.A.A)	MAA	B605AGA	Capital	67,550.00		67,550.00

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1999	Isuzu KS 240 Ambulance (M.A.A)	MAA	Capital	445,496.80		445,496.80
2003	Man Tanker-Bowser (M.A.A)	MAA	Recurrent	476,912.00	-	476,912.00
2013	Toyota Land Cruiser	B620ADJ	Capital	82,527.00		82,527.00
2019/20	Landcruiser 4.5P.LWB	B627APN	Drought	277,027.62		277,027.62
2019/20	Toyota Hilux 3.0	B618APR	Drought	297,759.14		297,759.14
				85,109,104.79	-	85,109,104.79

**NORTH WEST DISTRICT COUNCIL**  
**IPELEGENG SCHEDULE FOR PLANT AND VEHICLE FOR THE YEAR ENDED 31 MARCH 2024**

Year of Purchase	Make & Model	LA	Reg Number	Source of Funding	Bal b/forward 2023-24 (P)	Acquisitions 2023-24 (P)	Disposals 2023-2024 (P)	Cost as at 31/03/2024 (P)
2018/19	Landcruiser 4.5P		B637APN	Drought	300,181.66			300,181.66
2018/19	Nissan Truck		B698APR	Drought	855,151.00			855,151.00
2018/19	Nissan Truck		B699APR	Drought	855,151.00			855,151.00
2020/21	Hilux 3.0D 4x4		B665APJ	Recurrent	274,614.21			274,614.21
2018/19	Truck Mercedes Benz		B519AMX	Drought	462,556.20			462,556.20
2018/19	Truck Mercedes Benz		B677ANE	Drought	462,556.20			462,556.20
2018/19	TOYOTA L/C STATION WAGON		B934AOS	Donation	321,676.00			321,676.00
					3,531,868.27	-		3,531,868.27

**SCHEDULE OF FURNITURE & EQUIPMENT FOR THE YEAR ENDED 31 MARCH 2024**

DATE	DESCRIPTION	Source of Funding	BAL as at 01/04/2023 (P)	Acquisitions 2023-24 (P)	Disposals 2023-2024 (P)	Balances as at 31/03/2024 (P)
18/09/201	Flash hood	Capital	8,666.80			8,666.80
18/09/201	handie	Capital	17,024.00			17,024.00
18/09/201	Traffic cones orange	Capital	5,107.20			5,107.20
18/09/201	Halligan tool	Capital	5,837.44			5,837.44

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18/09/201	Internal combustion engine chain saw	Capital	7,685.44			7,685.44
18/09/201	AFFF Foam concentrate	Capital	16,240.00			16,240.00
18/09/201	Suction adaptor (instantaneous coupling)	Capital	1,350.72			1,350.72
18/09/201	Spades	Capital	170.24			170.24
18/09/201	Shovels	Capital	168.00			168.00
18/09/201	30mx65m Delivery hose (BIC)	Capital	44,123.52			44,123.52
18/09/201	30mx45m Delivery hose (BIC)	Capital	48,972.00			48,972.00
18/09/201	TFT Ultimate 400ipm (BIC)	Capital	37,354.24			37,354.24
18/09/201	Straight jet branch 80mm	Capital	4,383.68			4,383.68
18/09/201	Sunion wrenches	Capital	1,391.04			1,391.04
18/09/201	Black cap 3"(LRT)	Capital	663.04			663.04
18/09/201	Bucket strainer	Capital	1,326.08			1,326.08
18/09/201	9kg DCP Extinguisher	Capital	1,607.20			1,607.20
18/09/201	4.5kg DCP Extinguisher	Capital	1,162.56			1,162.56
18/09/201	5kg CO2 Extinguisher	Capital	3,186.40			3,186.40
18/09/201	B.A cylinder-300 bar (dragger)	Capital	91,093.64			91,093.64
18/09/201	Complete PA 91 Dragger B.A set	Capital	70,560.00			70,560.00
18/09/201	950mm Bolt Cutter	Capital	200,596.31			200,596.31
18/09/201	450mm Bolt Cutter	Capital	151.20			151.20
18/09/201	36° LB Hickory Pick Head Axe	Capital	722.40			722.40
18/09/201	Hack Saw	Capital	188.16			188.16
18/09/201	Salvage Sheet -4mx4m	Capital	2,867.20			2,867.20
18/09/201	Rubber Hammer	Capital	36.96			36.96
18/09/201	Sledge Hammers 3.5kg	Capital	504.00			504.00
18/09/201	Sledge Hammers 6.3kg	Capital	333.76			333.76

**NORTH WEST DISTRICT COUNCIL  
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

18/09/201	Ceiling Hook -Fibreglass handle 3m	Capital	2,240.00		2,240.00
18/09/201	Claw Hammer	Capital	192.64		192.64
18/09/201	Heavy duty rakes	Capital	123.20		123.20
18/09/201	Portable Floating Pump	Capital	41,156.64		41,156.64
18/09/201	Positive Pressure Ventilation (PPV)	Capital	34,437.76		34,437.76
18/09/201	Cutter-CV 4035 CNCT 11	Capital	48,522.88		48,522.88
18/09/201	Spreader-SP4240c	Capital	236,288.64		236,288.64
18/09/201	Set Pulling Attachment-SP-4240C	Capital	5,843.04		5,843.04
18/09/201	Set Pulling Chairs SP-4240C	Capital	2,076.72		2,076.72
18/09/201	Extension pipe 165mm-RA4321C	Capital	2,452.80		2,452.80
18/09/201	Extension pipe 330mm-RA4321C	Capital	2,940.00		2,940.00
18/09/201	Extension pipe 600mm-RA4321C	Capital	3,024.00		3,024.00
18/09/201	Small jack ram -RA4321C	Capital	77,072.24		77,072.24
18/09/201	Medium jack ram -RA4321C	Capital	87,655.40		87,655.40
18/07/201	Large Jack Ram	Capital	63,379.12		63,379.12
18/09/201	Ram Support HR-S22NCT-RA4321C	Capital	70,245.05		70,245.05
18/09/201	Petrol Pump-PV30C	Capital	72,363.20		72,363.20
18/09/201	Hose Core 10m( orange) 10 C100V	Capital	16,255.68		16,255.68
18/09/201	Hose Reel with 2x15m-HR4515COB	Capital	44,178.40		44,178.40
18/09/201	Tool station 250 x 200cm	Capital	1,234.24		1,234.24
18/09/201	Chock set A	Capital	2,265.76		2,265.76
18/09/201	Chock set B	Capital	1,947.68		1,947.68

**NORTH WEST DISTRICT COUNCIL  
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

18/09/201	Secure Net Airbag Safety Cover	Capital	9,287.04			9,287.04
18/09/201	Seat belt cutter	Capital	82.88			82.88
18/09/201	Protection Covers-SEP10	Capital	18,128.32			18,128.32
18/09/201	Protection shield	Capital	2,018.24			2,018.24
18/09/201	Glass master	Capital	4,531.52			4,531.52
18/09/201	Vehicle window punch	Capital	336.00			336.00
29/09/201	Ladder Two Section & other(Naledi Motors TTF 0106)	Capital	322,568.19			322,568.19
17/02/201	Conventional (Non TRL VHF Repeater)	Capital	219,456.91			219,456.91
17/02/201	Portable Radio x 6	Capital	80,750.88			80,750.88
17/02/201	Mobile Radio x 9	Capital	96,878.88			96,878.88
17/02/201	Fixed Station Radio with Built-in -Power Supply	Capital	15,832.50			15,832.50
30/11/201	Breathing apparatus	Capital	1,050,710.00			1,050,710.00
30/11/201	Breathing apparatus mask	Capital	69,470.00			69,470.00
23/10/201	Wedge Jack	Capital	42,445.76			42,445.76
23/10/201	Rescue Hose	Capital	86,997.56			86,997.56
19/07/201	Telescopic Jack Ram	Capital	94,584.22			94,584.22
19/07/201	Pulling Attachment	Capital	8,551.98			8,551.98
19/07/201	High Pressure Lifting Bag	Capital	89,269.37			89,269.37
19/07/201	Air Bags	Capital	562,344.32			562,344.32
19/07/201	Power Unit	Capital	213,897.37			213,897.37
28 January 2015	High Definition CCTV System	RCCO	253,167.11		-	253,167.11
12 February 2015	Sukva Generator	RCCO	279,356.18		-	279,356.18
27 March 2020	Oil Jacketed Pots & Equipment	Capital Receipts Unapplied	1,101,213.50	71,400.00		1,172,613.50
			<b>6,011,251.05</b>	<b>71,400.00</b>	<b>-</b>	<b>6,082,651.05</b>

**NORTH WEST DISTRICT COUNCIL**  
**ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

<b>SCHEDULE OF PROPERTY AND PERMANENT WORKS AS AT 31ST MARCH 2024</b>						
	Cost as at 1/4/2023	Adjustments made during the year	Acquisition 2023/2024 (P)	Disposals 2023/2024 (P)	Cost as at 31/03/2024	
Village Infrastructure	257,154,378.30	-	-	-	257,154,378.30	
District Roads	84,901,595.75	-	26,201,284.56	-	111,102,880.31	
Village Water Supply	2,909,577.29	-	-	-	2,909,577.29	
District Housing	1,502,368.08	-	-	-	1,502,368.08	
Primary Education Facilities	357,885,859.09	-	1,121,841.89	-	359,107,700.98	
Maun RAC	14,185,083.74	-	-	-	14,185,083.74	
Rural Sanitation Projects	4,543,102.44	-	-	-	4,543,102.44	
Construction of Fire Station	12,598,608.39	-	-	-	12,598,608.39	
Electrification of Public Facilities	6,685,710.70	-	-	-	6,685,710.70	
RADP Projects	169,488.16	-	-	-	169,488.16	
Fire Station	15,956,760.09	-	-	-	15,956,760.09	
RAC Information Centre	401,996.36	-	-	-	401,996.36	
Office Units-MAA	3,057,139.53	-	-	-	3,057,139.53	
Records Facilities	296,625.08	-	-	-	296,625.08	
Construction of Service Centre (Sehithwa)	855,258.72	-	-	-	855,258.72	
	<b>763,203,551.72</b>	-	<b>27,323,126.45</b>	-	<b>790,526,678.17</b>	

Description	Funding Source	Cost Additions 2023/2024 P
LG1102- Primary School Constr uction	Capital Grant	86,285.78

NORTH WEST DISTRICT COUNCIL

ASSETS AND LIABILITIES AS AT 31 MARCH 2024

Toilet Blocks at Bolswelelo Primary School	Capital Grant	32,891.86
Construction and Completion of 1X9 1no. Toilet Blocks at Sexaxa Primary School	Capital Grant	510,344.25
<b>Primary Schools Electrification</b>		
Reticulation of Bolhatogo P School	Capital Grant	492,340.00
Reticulation of Semboyo P School	Capital Grant	510,344.25
	Sub Total	1,121,841.89
<b>LG1115 - Urban/District Roads Construction</b>		
Grading of North West District Council internal roads- Maun	Capital Grant	49,937.50
Grading of North West District Council internal Tsau/Sehithwa	Capital Grant	243,102.25
	Sub Total	943,019.75
<b>Constituency Community Projects</b>	Capital Grant	
<b>Roads</b>		
Paving of road from sewage pump station to Mochi JSS	Constituency Funding	2,404,877.46
Paving of road from Meno road to paved road to Kgolla - Continuation	Constituency Funding	768,235.00

NORTH WEST DISTRICT COUNCIL

ASSETS AND LIABILITIES AS AT 31 MARCH 2024

Paving of road from Boswelatlou station to Holy Christian Church	Constituency Funding	3,002,717.26
Paving of road from Sedie to Moeti main road-Continuation	Constituency Funding	2,818,961.26
Paving of extension of Lafox	Constituency Funding	2,282,960.53
Paving- Extension of Coca Cola pavement	Constituency Funding	1,859,593.54
Paving of road from shoppers traffic lights to Delta Waters	Constituency Funding	2,501,632.93
Paving of road after tarred road behind Maun Senior secondary	Constituency Funding	2,282,960.53
Paving of road from Junior School to tarred Road - Continuation	Constituency Funding	1,329,692.05
Construction and Completion ofmComputer Laboratory at Botswelelo Primary School	Constituency Funding	1,349,468.47
Construction of 2 Classroom block (Computer Lab) consisting of server room and equipping of Computer Centre	Constituency Funding	1,383,884.56

**NORTH WEST DISTRICT COUNCIL**

**ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

Paving of Internal Roads	Constituency Funding	3,273,281.22
	Sub Total	25,258,264.81
<b>Total</b>		<b>27,323,126.45</b>

**NORTH WEST DISTRICT COUNCIL**

**ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

<b>CURRENT LIABILITIES</b>	<b>2022</b>	<b>2023</b>
Sundry Creditors	12,771,241.33	3,235,102.74
Bank Overdrafts		366,203.02
BML Loans Outstanding	14,315,815.07	15,695,967.31
Poverty Alleviation	561,477.99	335,154.83
School Feeding Funds	10,007,385.94	8,472,498.23
<b>TOTAL CURRENT LIABILITIES</b>	<b>37,655,920.33</b>	<b>28,104,926.13</b>

MADE this 11th day of July, 2025.

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