

*Statutory Instrument No. 73 of 2025*

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

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

**ARRANGEMENT OF REGULATIONS**

**PARAGRAPH**

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

SCHEDULE  
BOTETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES

FIXED ASSETS REGISTER		BOTETI SUB DISTRICT COUNCIL									
ASSET	ASSET CLASS ID	ASSET ID	ITEM CODE	ASSET LOCATION	ASSET PHYSICAL LOCATION	IDENTIFICATION NUMBER (PLOT Number)	ASSET COST/ MARKET VALUE	INSURANCE REPLACEMENT CUST	ASSET ACQUISITION DATES		
<b>CIVIC &amp; COMMUNITY PROPERTIES</b>											
Property	Civic & Community	Rural Admin Centre	PRTY - RAC - C0001	Leithakane	Tawana	No Numb	9,190,000.00	20,000,000.00	1989		
	Civic & Community	Orphan Centre	PRTY - OC - C0001	Leithakane	Tawana	No Numb	1,640,000.00	3,000,000.00	2004		
	Civic & Community	Central Transport Unit & SUPJ	PRTY - CTU - C0001	Leithakane	Tawana	No Numb	3,410,000.00	5,210,000.00	1989		
	Civic & Community	Architecture & Buildings Office	PRTY - A&B - C0001	Leithakane	Tawana	No Numb	840,000.00	1,080,000.00	1989		
	Civic & Community	Leithakane Community Hall	PRTY - WAR - C0001	Leithakane	Tawana	No Numb	430,000.00	650,000.00	1989		
	Civic & Community	Taxi & Bus Rank	PRTY - TBR - C0001	Leithakane	Leithakane	No Numb	11,770,000.00	16,950,000.00	2003		
	Civic & Community	Extension Office	PRTY - OFC - C0001	Leithakane	Leithakane	No Numb	3,240,000.00	5,330,000.00			
	Civic & Community	Xere services Centre	PRTY - SCT - C0001	Xere	Xere	No Numb	1,040,000.00	1,570,000.00	2004		
	Civic & Community	Rakops Service Centre	PRTY - SCT - C0002	Rakops	Rakops	No Numb	690,000.00	970,000.00	2004		
<b>TOTAL</b>		<b>T</b>					<b>32,200,000.00</b>	<b>54,770,000.00</b>			
<b>PROPERTY</b>											
<b>EXTENSION OFFICES</b>											
	Civic & Community	S&CD Extension Office	PRTY-EXO-C001	Motopi	Motopi	1718	230,000.00	400,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C002	Mmasdikoba	Mmasdikoba	84	410,000.00	570,000.00	1984		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C003	Toromoja	Toromoja	92	410,000.00	570,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C004	Xhumo	Xhumo	992	480,000.00	590,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C005	Khumaga	Khumaga	345	360,000.00	580,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C006	Mopipi	Mopipi	1105	390,000.00	640,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C007	Khwee	Khwee	468	400,000.00	370,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C008	Moremabolo	Moremabolo	228	400,000.00	490,000.00	1994		
	Civic & Community	S&CD Extension Office	PRTY-EXO-C0010	Mmasishumo	Mmasishumo	599	350,000.00	450,000.00	1994		
<b>TOTAL</b>							<b>32,200,000.00</b>	<b>54,770,000.00</b>			
<b>PROPERTY</b>											
<b>PRIMARY SCHOOLS</b>											
	Civic & Community	Beipidi P School	PRTY - SCH - C0001	Makalambedi	Makalambedi	No Numb	4,740,000.00	8,910,000.00	1976		
	Civic & Community	Motopi P School	PRTY - SCH - C0002	Motopi	Motopi	No Numb	4,250,000.00	6,990,000.00	1982		
	Civic & Community	Moremabolo P School	PRTY - SCH - C0003	Moremabolo	Moremabolo	No Numb	2,970,000.00	5,240,000.00	1984		
	Civic & Community	Khumaga P School	PRTY - SCH - C0004	Khumaga	Khumaga	No Numb	4,030,000.00	6,740,000.00	1987		
	Civic & Community	Talenyane P School	PRTY - SCH - C0005	Rakops	Rakops	No Numb	12,410,000.00	20,530,000.00	1983		
	Civic & Community	Etalle P School	PRTY - SCH - C0006	Rakops	Rakops	No Numb	6,260,000.00	11,040,000.00	1988		







**BOYETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

PKED ASSETS REGISTER										
	Open Space	Undeveloped		PRTY-OPS-C0059	Leithakane	Phase 2 Extension	Lot 8088	450000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0060	Leithakane	Phase 2 Extension	Lot 7113	430000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0061	Leithakane	Phase 2 Extension	Lot 7848	220000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0062	Leithakane	Phase 2 Extension	Lot 7931	280000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0063	Leithakane	Phase 2 Extension	Lot 3994	280000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0064	Leithakane	Phase 2 Extension	Lot 4490	1050000	0	2018
	Open Space	Undeveloped		PRTY-OPS-C0065	Leithakane	Leitchoppo Ward	Lot 1030	630000	0	2018
<b>TOTAL</b>								30330000	0	
<b>UNDEVELOPED PLOTS</b>										
	Stone Complex	Civic & Community		LAND - SC - R0001	Leithakane	Leithakane	Lot 346	10000	0	2018
	Land	Residential		LAND - RES - R0002	Leithakane	Leithakane	Lot 86	20000	0	2018
	Land	Residential		LAND - RES - R0003	Leithakane	Leithakane	Lot 412	40000	0	2018
	Land	Residential		LAND - RES - R0004	Leithakane	Leithakane	Lot 13795	70000	0	2018
<b>RESIDENTIAL</b>										
<b>EXECUTIVE HOUSE</b>										
	Residential	Executive House		PRTY-EXT-R0001	Leithakane	Leithakane	14941	570,000.00	740,000.00	2008
<b>RESIDENTIAL</b>										
<b>LA 2 TYPE</b>										
	Residential	LA2		PRTY-LA2-R0001	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0002	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0003	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0004	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0005	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0006	Leithakane	Mokane Primary School	No Numb	290,000.00	350,000.00	2009
	Residential	LA2		PRTY-LA2-R0014	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0015	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0016	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0017	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0018	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0019	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0020	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009
	Residential	LA2		PRTY-LA2-R0021	Leithakane	Supang Primary School	No Numb	260,000.00	290,000.00	2009



**BOYETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

FIXED ASSETS REGISTER									
Primary School	Residential	LA2	PRTY-LA2-R0057	Khumaga	Khumaga Primary School	Lot 238	240,000.00	370,000.00	2003
Primary School	Residential	LA2	PRTY-LA2-R0058	Khumaga	Khumaga Primary School	Lot 237	240,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0059	Khumaga	Khumaga Primary School	Lot 236	240,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0060	Khumaga	Khumaga Primary School	Lot 235	240,000.00	370,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0061	Khumaga	Khumaga Primary School	Lot 233	240,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0062	Khumaga	Khumaga Primary School	Lot 232	240,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0063	Khumaga	Khumaga Primary School	Lot 231	240,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0064	Khwee	Khwee Primary School	121	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0065	Khwee	Khwee Primary School	122	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0066	Khwee	Khwee Primary School	123	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0067	Khwee	Khwee Primary School	124	210,000.00	370,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0068	Khwee	Khwee Primary School	125	210,000.00	370,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0069	Khwee	Khwee Primary School	126	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0070	Khwee	Khwee Primary School	128	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0071	Khwee	Khwee Primary School	130	220,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0072	Khwee	Khwee Primary School	131	210,000.00	360,000.00	2005
Primary School	Residential	LA2	PRTY-LA2-R0073	Khwee	Khwee Primary School	454	210,000.00	360,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0074	Xere	Xere Primary School	No number	250,000.00	370,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0075	Xere	Xere Primary School	No number	250,000.00	370,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0076	Xere	Xere Primary School	No number	250,000.00	370,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0077	Xere	Xere Primary School	No number	250,000.00	370,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0078	Xere	Xere Primary School	No number	250,000.00	370,000.00	2002
Primary School	Residential	LA2	PRTY-LA2-R0079	Xhumo	Xhumo Primary School	Lot 1005	240,000.00	340,000.00	2000
Primary School	Residential	LA3	PRTY-LA2-R0080	Xhumo	Xhumo Primary School	Lot 1006	230,000.00	340,000.00	2000
Primary School	Residential	LA4	PRTY-LA2-R0081	Xhumo	Xhumo Primary School	Lot 1007	240,000.00	340,000.00	2000
Primary School	Residential	LA5	PRTY-LA2-R0082	Xhumo	Xhumo Primary School	Lot 1008	240,000.00	340,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0083	Xhumo	Xhumo Primary School	Lot 1009	240,000.00	340,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0084	Xhumo	Xhumo Primary School	Lot 391	240,000.00	350,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0085	Xhumo	Xhumo Primary School	Lot 390	250,000.00	360,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0086	Xhumo	Xhumo Primary School	Lot 389	240,000.00	350,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0087	Xhumo	Xhumo Primary School	Lot 392	240,000.00	350,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0088	Xhumo	Xhumo Primary School	Lot 395	240,000.00	360,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0089	Xhumo	Xhumo Primary School	Lot 394	240,000.00	350,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0090	Xhumo	Xhumo Primary School	Lot 393	240,000.00	350,000.00	2000
Primary School	Residential	LA2	PRTY-LA2-R0091	Mmasdikob	Mmasdikob Primary School	Lot 94	240,000.00	360,000.00	1999

**BOTET DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

**FIXED ASSETS REGISTER**

Primary School	Residential	LA2	PRTY-LA2-R0192	Mmadikola	Mmadikola Primary School	Lot 95	240,000.00	360,000.00	1999
Primary School	Residential	LA2	PRTY-LA2-R0093	Mmadikola	Mmadikola Primary School	Lot 97	240,000.00	360,000.00	1999
Primary School	Residential	LA2	PRTY-LA2-R0094	Mmadikola	Mmadikola Primary School	Lot 954	240,000.00	360,000.00	1999
Primary School	Residential	LA2	PRTY-LA2-R0095	Mmadikola	Mmadikola Primary School	Lot 1355	240,000.00	360,000.00	1999
Primary School	Residential	LA2	PRTY-LA2-R0096	Mmadikola	Mmadikola Primary School	327	240,000.00	360,000.00	1999
Primary School	Residential	LA2	PRTY-LA2-R0097	Toromoga	Toromoga Primary School	408	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0098	Toromoga	Toromoga Primary School	409	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0099	Toromoga	Toromoga Primary School	415	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0100	Toromoga	Toromoga Primary School	416	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0101	Toromoga	Toromoga Primary School	417	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0102	Toromoga	Toromoga Primary School	418	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0103	Toromoga	Toromoga Primary School	No number	240,000.00	360,000.00	1995
Primary School	Residential	LA3	PRTY-LA2-R0104	Toromoga	Toromoga Primary School	No number	240,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0105	Rakops	Nicodemus Primary School	4864	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0106	Rakops	Nicodemus Primary School	4865	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0107	Rakops	Nicodemus Primary School	4866	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0108	Rakops	Nicodemus Primary School	4867	240,000.00	360,000.00	1993
Primary School	Residential	LA3	PRTY-LA2-R0109	Rakops	Nicodemus Primary School	4868	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0110	Rakops	Nicodemus Primary School	4869	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0111	Rakops	Nicodemus Primary School	4870	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0112	Rakops	Nicodemus Primary School	4871	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0113	Rakops	Nicodemus Primary School	4872	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0114	Rakops	Nicodemus Primary School	4873	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0115	Rakops	Nicodemus Primary School	4874	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0116	Rakops	Nicodemus Primary School	4875	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0117	Rakops	Nicodemus Primary School	4876	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0118	Rakops	Nicodemus Primary School	4877	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0119	Rakops	Nicodemus Primary School	4878	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0120	Rakops	Nicodemus Primary School	4879	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0121	Rakops	Nicodemus Primary School	4880	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0122	Rakops	Nicodemus Primary School	4881	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0123	Rakops	Nicodemus Primary School	4882	240,000.00	360,000.00	1993
Primary School	Residential	LA2	PRTY-LA2-R0124	Kodjo	Kodjo Primary School	Lot 559	240,000.00	360,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0125	Kodjo	Kodjo Primary School	Lot 560	240,000.00	360,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0126	Kodjo	Kodjo Primary School	Lot 561	240,000.00	360,000.00	2004

**BOTETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

**FIXED ASSETS REGISTER**

Primary School	Residential	LA2	PRTY-LA2-R0127	Kedisa	Kedisa Primary School	Lot 562	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0128	Kedisa	Kedisa Primary School	Lot 563	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0129	Kedisa	Kedisa Primary School	Lot 564	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0130	Kedisa	Kedisa Primary School	Lot 565	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0131	Kedisa	Kedisa Primary School	Lot 566	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0132	Kedisa	Kedisa Primary School	Lot 559	220,000.00	350,000.00	2004
Primary School	Residential	LA2	PRTY-LA2-R0133	Mopipi	Manthabakwe Primary School	Lot 135	250,000.00	380,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0134	Mopipi	Manthabakwe Primary School	Lot 134	2,800,000.00	420,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0135	Mopipi	Manthabakwe Primary School	Lot 140	250,000.00	360,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0136	Mopipi	Manthabakwe Primary School	Lot 142	270,000.00	400,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0137	Mopipi	Manthabakwe Primary School	Lot 146	270,000.00	400,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0138	Mopipi	Manthabakwe Primary School	Lot 145	270,000.00	400,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0139	Mopipi	Manthabakwe Primary School	Lot 144	270,000.00	400,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0140	Mopipi	Manthabakwe Primary School	Lot 143	280,000.00	420,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0141	Mopipi	Manthabakwe Primary School	Lot 139	250,000.00	360,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0142	Mopipi	Mopipi Primary School	Lot 1098	240,000.00	370,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0143	Mopipi	Mopipi Primary School	Lot 1088	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0144	Mopipi	Mopipi Primary School	Lot 1089	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0145	Mopipi	Mopipi Primary School	Lot 1090	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0146	Mopipi	Mopipi Primary School	Lot 1083	210,000.00	340,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0147	Mopipi	Mopipi Primary School	Lot 1084	240,000.00	370,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0148	Mopipi	Mopipi Primary School	Lot 1085	240,000.00	370,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0149	Mopipi	Mopipi Primary School	Lot 1083	210,000.00	340,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0150	Mopipi	Mopipi Primary School	Lot 1099	230,000.00	360,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0151	Mopipi	Mopipi Primary School	Lot 1095	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0152	Mopipi	Mopipi Primary School	Lot 1094	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0153	Mopipi	Mopipi Primary School	Lot 1093	210,000.00	340,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0154	Mopipi	Mopipi Primary School	Lot 1092	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0155	Mopipi	Mopipi Primary School	Lot 391	210,000.00	340,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0156	Mopipi	Mopipi Primary School	Lot 1100	240,000.00	370,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0157	Mopipi	Mopipi Primary School	Lot 1113	210,000.00	350,000.00	1995
Primary School	Residential	LA2	PRTY-LA2-R0158	Mokobazane	Mokobazane Primary School	Lot 1548	250,000.00	370,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0159	Mokobazane	Mokobazane Primary School	Lot 939	250,000.00	370,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0160	Mokobazane	Mokobazane Primary School	Lot 940	250,000.00	370,000.00	1996
Primary School	Residential	LA2	PRTY-LA2-R0161	Mokobazane	Mokobazane Primary School	Lot 941	250,000.00	370,000.00	1996

**BOTETI DISTRICT COUNCIL  
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FIXED ASSETS REGISTER		LAZ	PRTY-LAZ-R0162	Mokobane	Mokobane Primary School	Lot 942	250,000.00	370,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0162	Mokobane	Mokobane Primary School	Lot 942	250,000.00	370,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0163	Mokobane	Mokobane Primary School	Lot 930	250,000.00	370,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0164	Mokobane	Mokobane Primary School	Lot 931	250,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0165	Mokobane	Mokobane Primary School	Lot 932	250,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0166	Mokobane	Mokobane Primary School	Lot 933	250,000.00	370,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0167	Mokobane	Mokobane Primary School	Lot 934	250,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0168	Mokobane	Mokobane Primary School	Lot 935	250,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0169	Minea	Minea Primary School	Lot 51	230,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0170	Minea	Minea Primary School	Lot 52	230,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0171	Minea	Minea Primary School	Lot 53	230,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0172	Minea	Minea Primary School	Lot 54	230,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0173	Minea	Minea Primary School	Lot 55	230,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0174	Minea	Minea Primary School	Lot 56	240,000.00	350,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0175	Mokubelo	Mokubelo Primary School	Lot 368	240,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0176	Mokubelo	Mokubelo Primary School	Lot 372	240,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0177	Mokubelo	Mokubelo Primary School	Lot 373	240,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0178	Mokubelo	Mokubelo Primary School	Lot 374	240,000.00	360,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0179	Mokubelo	Mokubelo Primary School	Lot 375	240,000.00	350,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0180	Mokubelo	Mokubelo Primary School	Lot 376	240,000.00	350,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0181	Mokubelo	Mokubelo Primary School	Lot 377	240,000.00	340,000.00	1998
Primary School	Residential	LA2	PRTY-LAZ-R0182	Mesu	Mesu Primary School	Lot 922	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0183	Mesu	Mesu Primary School	Lot 921	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0184	Mesu	Mesu Primary School	Lot 918	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0185	Mesu	Mesu Primary School	Lot 917	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0186	Mesu	Mesu Primary School	Lot 916	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0187	Mesu	Mesu Primary School	Lot 915	240,000.00	350,000.00	2001
Primary School	Residential	LA3	PRTY-LAZ-R0188	Mesu	Mesu Primary School	Lot 913	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0189	Minea	Minea Primary School	Lot 121	240,000.00	350,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0190	Mmatshumo	Mmatshumo Primary School	Lot 405	240,000.00	340,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0191	Mmatshumo	Mmatshumo Primary School	Lot 405	240,000.00	340,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0192	Mmatshumo	Mmatshumo Primary School	Lot 407	240,000.00	340,000.00	2001
Primary School	Residential	LA2	PRTY-LAZ-R0193	Mmatshumo	Mmatshumo Primary School	Lot 396	230,000.00	330,000.00	2001
Council Staff	Residential	LA2	PRTY-LAZ-R0194	Lehlabane	Township Ward	13897	250,000.00	260,000.00	2003
Council Staff	Residential	LA2	PRTY-LAZ-R0195	Lehlabane	Township Ward	13888	250,000.00	260,000.00	2003
Council Staff	Residential	LA2	PRTY-LAZ-R0196	Lehlabane	Township Ward	14886	250,000.00	260,000.00	2003

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Council Staff	Residential	LA2	PRTY-LA2-R0197	Leithakane	Tawana Ward	14887	320000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0198	Leithakane	Tawana Ward	14888	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0199	Leithakane	Tawana Ward	14889	290000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0200	Leithakane	Tawana Ward	14890	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0201	Leithakane	Tawana Ward	14891	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0202	Leithakane	Tawana Ward	14893	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0203	Leithakane	Tawana Ward	14894	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0204	Leithakane	Tawana Ward	14897	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0205	Leithakane	Tawana Ward	14898	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0206	Leithakane	Tawana Ward	14899	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0207	Leithakane	Tawana Ward	14901	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0208	Leithakane	Tawana Ward	14903	340000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0209	Leithakane	Tawana Ward	14904	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0210	Leithakane	Tawana Ward	14905	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0211	Leithakane	Tawana Ward	14906	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0212	Leithakane	Tawana Ward	14907	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0213	Leithakane	Tawana Ward	14908	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0214	Leithakane	Tawana Ward	14909	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0215	Leithakane	Tawana Ward	14910	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0216	Leithakane	Tawana Ward	14911	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0217	Leithakane	Tawana Ward	14912	320000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0218	Leithakane	Tawana Ward	14913	320000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0219	Leithakane	Tawana Ward	14914	320000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0220	Leithakane	Tawana Ward	14931	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0221	Leithakane	Tawana Ward	14932	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0222	Leithakane	Tawana Ward	14933	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0223	Leithakane	Tawana Ward	14934	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0224	Leithakane	Tawana Ward	14935	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0225	Leithakane	Tawana Ward	14936	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0226	Leithakane	Tawana Ward	14937	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0227	Leithakane	Tawana Ward	14945	310000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0228	Leithakane	Tawana Ward	14946	360000	460000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0229	Leithakane	Tawana Ward	14947	300000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0230	Leithakane	Tawana Ward	14948	290000	360000	2003
Council Staff	Residential	LA2	PRTY-LA2-R0231	Leithakane	Tawana Ward	14949	310000	360000	2003



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Council Staff	Residential	LA2	PRTY-LA2-R0267	Rakops	Rakops	No number	250,000.00	370,000.00	2001
Council Staff	Residential	LA2	PRTY-LA2-R0268	Rakops	Rakops	No number	250,000.00	370,000.00	2001
Council Staff	Residential	LA2	PRTY-LA2-R0269	Rakops	Rakops	No number	260,000.00	360,000.00	2004
Council Staff	Residential	LA2	PRTY-LA2-R0270	Xere	Xere	No number	320,000.00	370,000.00	2004
Council Staff	Residential	LA2	PRTY-LA2-R0271	Xere	Xere	No number	320,000.00	370,000.00	2004
Council Staff	Residential	LA2	PRTY-LA2-R0272	Kedia	Kedia	567	240,000.00	370,000.00	2004
Council Staff	Residential	LA2	PRTY-LA2-R0273	Kedia	Kedia	No number	240,000.00	370,000.00	2004
Council Staff	Residential	LA2	PRTY-LA2-R0274	Mokobaxane	Mokobaxane	363	240,000.00	350,000.00	2006
Council Staff	Residential	LA2	PRTY-LA2-R0275	Mokobaxane	Mokobaxane	372	240,000.00	350,000.00	2006
Council Staff	Residential	LA2	PRTY-LA2-R0276	Khweo	Khweo	No number	230,000.00	350,000.00	2003
Council Staff	Residential	LA2	PRTY-LA2-R0277	Mmatshumo	Mmatshumo	387	260,000.00	350,000.00	2003
Council Staff	Residential	LA2	PRTY-LA2-R0278	Mokubilo	Mokubilo	No number	260,000.00	350,000.00	2003
<b>TOTAL</b>							<b>72,510,000.00</b>	<b>96,460,000.00</b>	
<b>RESIDENTIAL</b>									
<b>LA 2 BACKLOG</b>									
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0001	Leihakane	Tawana Ward	14917	310,000.00	350,000.00	2005
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0002	Leihakane	Tawana Ward	14918	310,000.00	350,000.00	2005
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0003	Leihakane	Tawana Ward		310,000.00	350,000.00	2005
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0004	Leihakane	Tawana Ward	No number	310,000.00	350,000.00	2005
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0005	Leihakane	Tawana Ward	No number	310,000.00	350,000.00	2005
Council Staff	Residential	LA2 Backlog	PRTY-LA2B-R0006	Leihakane	Tawana Ward	No number	310,000.00	350,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0007	Leihakane	Mokane Primary School	Within School	310,000.00	350,000.00	2019
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0008	Leihakane	Mokane Primary School	Within School	310,000.00	350,000.00	2019
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0009	Leihakane	Mokane Primary School	Within School	310,000.00	350,000.00	2019
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0010	Leihakane	Mokane Primary School	Within School	310,000.00	350,000.00	2019
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0011	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0012	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0013	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0014	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0015	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0016	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0017	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0018	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0019	Leihakane	Supang Primary School	Within School	310,000.00	350,000.00	2016



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Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0055	Khwee	Khwee Primary School	Lot 449	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0056	Khwee	Khwee Primary School	Lot 448	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0057	Khwee	Khwee Primary School	Lot 451	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0058	Khwee	Khwee Primary School	Lot 452	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0059	Khwee	Khwee Primary School	Lot 453	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0060	Khwee	Khwee Primary School	Lot 461	320,000.00	500,000.00	2006
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0061	Mmatshumo	Mmatshumo Primary School	Lot 398	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0062	Mmatshumo	Mmatshumo Primary School	Lot 399	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0063	Mmatshumo	Mmatshumo Primary School	Lot 400	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0064	Mmatshumo	Mmatshumo Primary School	Lot 403	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0065	Mmatshumo	Mmatshumo Primary School	Lot 402	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0066	Mmatshumo	Mmatshumo Primary School	Lot 401	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0067	Mmatshumo	Mmatshumo Primary School	Lot 398	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0068	Mmatshumo	Mmatshumo Primary School	Lot 399	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0069	Mokubilo	Mokubilo Primary School	362	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0070	Mokubilo	Mokubilo Primary School	363	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0071	Mokubilo	Mokubilo Primary School	364	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0072	Mokubilo	Mokubilo Primary School	365	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0073	Mokubilo	Mokubilo Primary School	366	360,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0074	Mokubilo	Mokubilo Primary School	367	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0075	Mokubilo	Mokubilo Primary School	370	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0076	Mmea	Mmea Primary School	Lot 57	390,000.00	530,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0077	Mmea	Mmea Primary School	Lot 58	390,000.00	530,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0078	Mmea	Mmea Primary School	Lot 59	390,000.00	530,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0079	Mmea	Mmea Primary School	Lot 60	390,000.00	530,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0080	Mmea	Mmea Primary School	Lot 61	390,000.00	530,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0081	Rakops	Etsile Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0082	Rakops	Etsile Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0083	Rakops	Etsile Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0084	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0085	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0086	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0087	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0088	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LA2B-R0089	Rakops	Tsinyanye Primary School	No number	360,000.00	500,000.00	2012

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FIXED ASSETS REGISTER									
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0090	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0091	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0092	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0093	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0094	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0095	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0096	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0097	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0098	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0099	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0100	Repairs	Tsanyane Primary School	No number	360,000.00	500,000.00	2012
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0101	Moss	Moss Primary School	Lot 923	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0102	Moss	Moss Primary School	Lot 924	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0103	Moss	Moss Primary School	Lot 925	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0104	Moss	Moss Primary School	Lot 926	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0105	Moss	Moss Primary School	Lot 928	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0106	Moss	Moss Primary School	Lot 929	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0107	Moss	Moss Primary School	Lot 930	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0108	Moss	Moss Primary School	Lot 931	370,000.00	500,000.00	2005
Primary School	Residential	LA2 Backlog	PRTY-LAZB-R0109	Moss	Moss Primary School	Lot 931	370,000.00	500,000.00	2005
<b>TOTAL</b>							<b>36,180,000.00</b>	<b>67,530,000.00</b>	
<b>RESIDENTIAL</b>									
<b>LA 3 TYPE</b>									
Council Staff	Residential	LA3	PRTY-LA3-R001	Leubakane	Tswano Ward	14919	390,000.00	480,000.00	2006
Council Staff	Residential	LA3	PRTY-LA3-R002	Leubakane	Tswano Ward	14920	380,000.00	480,000.00	2006
Council Staff	Residential	LA3	PRTY-LA3-R003	Leubakane	Tswano Ward	14929	380,000.00	460,000.00	2006
Council Staff	Residential	LA3	PRTY-LA3-R004	Leubakane	Tswano Ward	14930	390,000.00	480,000.00	2006
<b>TOTAL</b>							<b>1,540,000.00</b>	<b>1,840,000.00</b>	
<b>RESIDENTIAL</b>									
<b>S1 IMPROVED TYPE</b>									
Primary School	Residential	S1 Improved	PRTY-S1IMP-R003	Mmasakaba	Mmasakaba Primary School	85	190,000.00	300,000.00	1981
Primary School	Residential	S1 Improved	PRTY-S1IMP-R004	Mmasakaba	Mmasakaba Primary School	85	190,000.00	300,000.00	1981
Primary School	Residential	S1 Improved	PRTY-S1IMP-R005	Mmasakaba	Mmasakaba Primary School	87	340,000.00	500,000.00	1981

**BOTETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

**FIXED ASSETS REGISTER**

Primary School	Residential	S1 improved	PRTY-S IMP-R006	Kodisa	Kodisa Primary School	569	180,000.00	290,000.00	1982
Primary School	Residential	S1 improved	PRTY-S IMP-R007	Kodisa	Kodisa Primary School	570	180,000.00	290,000.00	1982
Primary School	Residential	S1 improved	PRTY-S IMP-R008	Kodisa	Kodisa Primary School	571	180,000.00	290,000.00	1982
Primary School	Residential	S1 improved	PRTY-S IMP-R009	Motopi	Motopi Primary School	Not numbered	190,000.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R010	Motopi	Motopi Primary School	Not numbered	190,000.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R011	Motopi	Motopi Primary School	Not numbered	190,000.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R012	Motopi	Motopi Primary School	Not numbered	190,000.00	300,000.00	1986
Primary School	Residential	S1 improved SID	PRTY-S IMP-R013	Moremoalo	Moremoalo Primary School	249	340,000.00	560,000.00	1984
Primary School	Residential	S1 improved	PRTY-S IMP-R014	Mmatshumo	Mmatshumo Primary School	413	180,000.00	300,000.00	1984
Primary School	Residential	S1 improved	PRTY-S IMP-R015	Mmatshumo	Mmatshumo Primary School	414	180,000.00	300,000.00	1984
Primary School	Residential	S1 improved	PRTY-S IMP-R016	Mmatshumo	Mmatshumo Primary School	415	200,000.00	310,000.00	1984
Primary School	Residential	S1 improved	PRTY-S IMP-R017	Toromojo	Toromojo Primary School	408	180,000.00	300,000.00	1987
Primary School	Residential	S1 improved	PRTY-S IMP-R018	Toromojo	Toromojo Primary School	409	180,000.00	300,000.00	1987
Council Staff	Residential	S1 improved	PRTY-S IMP-R019	Lethakane	Tawana Ward	13791	260,000.00	270,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R020	Lethakane	Tawana Ward	13798	250,000.00	260,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R021	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R022	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R023	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R024	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R025	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R026	Lethakane	Tawana Ward	Not numbered	180,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R027	Makalamsabedi	Makalamsabedi	1682	210,000.00	300,000.00	1981
Council Staff	Residential	S1 improved	PRTY-S IMP-R028	Mopji	Mopji	1103	200,000.00	290,000.00	1970
Council Staff	Residential	S1 improved	PRTY-S IMP-R029	Rakops	Rakops	Not numbered	190,000.00	240,000.00	1970
Council Staff	Residential	S1 improved	PRTY-S IMP-R030	Rakops	Rakops	Not numbered	190,000.00	240,000.00	1970
Council Staff	Residential	S1 improved	PRTY-S IMP-R031	Rakops	Rakops	Not numbered	190,000.00	240,000.00	1970
Council Staff	Residential	S1 improved	PRTY-S IMP-R032	Rakops	Rakops	Not numbered	190,000.00	240,000.00	1970
Council Staff	Residential	S1 improved	PRTY-S IMP-R033	Rakops	Rakops	Not numbered	190,000.00	240,000.00	1970
Primary School	Residential	S1 improved	PRTY-S IMP-R034	Lethakane	Lethakane Primary School	Not numbered	260,000.00	310,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R035	Lethakane	Lethakane Primary School	Not numbered	260,000.00	310,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R036	Lethakane	Reithabong Primary School	Not numbered	230,000.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R037	Lethakane	Reithabong Primary School	Not numbered	230,001.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R038	Lethakane	Reithabong Primary School	Not numbered	230,002.00	300,000.00	1986
Primary School	Residential	S1 improved	PRTY-S IMP-R039	Lethakane	Reithabong Primary School	Not numbered	230,003.00	300,000.00	1986
Council Staff	Residential	S1 Unimproved- SID	PRTY-S IMP-R040	Rakops	Rakops	Not numbered	340,000.00	410,000.00	1977

**BOTET/DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

FIXED ASSETS REGISTER									
Council Staff	Residential	S1 Unemployment S/D	PRTY-S1MP-R041	Lehlabane	Lehlabane Primary School	Net Numbered	350,000.00	410,000.00	1977
TOTAL									
RESIDENTIAL									
S2 TYPE									
Council Staff	Residential	S2	PRTY-S2-R001	Lehlabane	Tawana Ward	13803	190,000.00	210,000.00	1983
Council Staff	Residential	S2	PRTY-S2-R002	Lehlabane	Tawana Ward	13807	200,000.00	210,000.00	1983
Council Staff	Residential	S2	PRTY-S2-R003	Lehlabane	Tawana Ward	13808	190,000.00	210,000.00	1983
Council Staff	Residential	S2	PRTY-S2-R004	Lehlabane	Tawana Ward	Not Numbered			1983
Primary School	Residential	S2	PRTY-S2-R005	Mogale	Mmamphabakwe Primary School	141	220,000.00	340,000.00	1994
Primary School	Residential	S2	PRTY-S2-R006	Mogale	Mmamphabakwe Primary School	136	220,000.00	340,000.00	1990
TOTAL									
RESIDENTIAL									
S4 TYPE									
Council Staff	Residential	S4	PRTY-S4-R001	Lehlabane	Tawana Ward	13793	210,000.00	260,000.00	1982
Council Staff	Residential	S4	PRTY-S4-R002	Lehlabane	Tawana Ward	13804	190,000.00	200,000.00	1982
Council Staff	Residential	S4	PRTY-S4-R003	Lehlabane	Tawana Ward	13805	180,000.00	200,000.00	1982
Council Staff	Residential	S4	PRTY-S4-R004	Lehlabane	Tawana Ward	13806	180,000.00	200,000.00	1982
Primary School	Residential	S4	PRTY-S4-R005	Mogale	Mmamphabakwe Primary School	127	220,000.00	340,000.00	1994
Primary School	Residential	S4	PRTY-S4-R006	Mogale	Mmamphabakwe Primary School	138	220,000.00	340,000.00	1994
Primary School	Residential	S4	PRTY-S4-R007	Khwepe	Khwepe Primary School	127	200,000.00	310,000.00	1990
Primary School	Residential	S4	PRTY-S4-R008	Khwepe	Khwepe Primary School	129	200,000.00	310,000.00	1990
Primary School	Residential	S4	PRTY-S4-R009	Khwepe	Khwepe Primary School	156	200,000.00	310,000.00	1990
Primary School	Residential	S4	PRTY-S4-R010	Mmamphabakwe	Mmamphabakwe Primary School	259	230,000.00	310,000.00	1987
Primary School	Residential	S4	PRTY-S4-R011	Mmamphabakwe	Mmamphabakwe Primary School	256	230,000.00	310,000.00	1987
Primary School	Residential	S4	PRTY-S4-R012	Mmamphabakwe	Mmamphabakwe Primary School	257	230,000.00	310,000.00	1987
Primary School	Residential	S4	PRTY-S4-R013	Mmamphabakwe	Mmamphabakwe Primary School	350	230,000.00	310,000.00	1984
Primary School	Residential	S4	PRTY-S4-R014	Mmamphabakwe	Mmamphabakwe Primary School	337	230,000.00	310,000.00	1984
Primary School	Residential	S4	PRTY-S4-R015	Mogale	Mmamphabakwe Primary School	Not Numbered	220,000.00	310,000.00	1994
Primary School	Residential	S4	PRTY-S4-R016	Mogale	Mmamphabakwe Primary School	Not Numbered	210,000.00	300,000.00	1982
Primary School	Residential	S4	PRTY-S4-R017	Mogale	Mmamphabakwe Primary School	Not Numbered	220,000.00	300,000.00	1982
Primary School	Residential	S4	PRTY-S4-R018	Mogale	Mmamphabakwe Primary School	Not Numbered	240,000.00	350,000.00	1982
Primary School	Residential	S4	PRTY-S4-R019	Khumo	Khumo Primary School	1002	200,000.00	310,000.00	1982
Primary School	Residential	S4	PRTY-S4-R020	Khumo	Khumo Primary School	1003	210,000.00	310,000.00	1982



**BOTETIDISTRICT COUNCIL  
ASSETS AND LIABILITIES**

FIXED ASSETS REGISTER									
RESIDENTIAL								1,470,000.00	1,730,000.00
<b>RESIDENTIAL</b>									
<b>S1 UNIMPROVED TYPE</b>									
Primary School	Residential	S1 Unimproved	PRTY-S1U-R0013	Mossu	Mossu Primary School	920	210,000.00	220,000.00	1977
Primary School	Residential	S1 Unimproved	PRTY-S1U-R0014	Mokobele	Mokobele Primary School	340	150,000.00	230,000.00	1982
Primary School	Residential	S1 Unimproved	PRTY-S1U-R0015	Mokobele	Mokobele Primary School	341	160,000.00	230,000.00	1982
Council Staff	Residential	S1 Unimproved	PRTY-S1U-R0021	Lothakane	Townsa Ward	Not numbered	510,000.00	660,000.00	
<b>RESIDENTIAL</b>									
<b>LA1 SDETACHED TYPE</b>									
Council Staff	Residential	LA1 Semi detached	PRTY-LA1SD-R001	Lothakane	Townsa Ward	1485	390,000.00	450,000.00	1984
Council Staff	Residential	LA1 Semi detached	PRTY-LA1SD-R002	Lothakane	Townsa Ward	1490	390,000.00	420,000.00	1984
Council Staff	Residential	LA1 Semi detached	PRTY-LA1SD-R003	Lothakane	Townsa Ward	1492	390,000.00	420,000.00	1984
<b>TOTAL</b>							1,170,000.00	1,290,000.00	
<b>RESIDENTIAL</b>									
<b>UNKNOWN ZONES</b>									
Council Staff	Residential	Unknown 2 beds	PRTY-UNK-R001	Mmapitso	Mmapitso	360	150,000.00	190,000.00	1967
Primary School	Residential	Unknown 2 beds	PRTY-UNK-R002	Mokobele	Mokobele Primary School	339	150,000.00	210,000.00	1978
Primary School	Residential	Unknown 2 beds	PRTY-UNK-R003	Mokobele	Mokobele Primary School	338	150,000.00	210,000.00	1978
Primary School	Residential	Unknown 2 beds	PRTY-UNK-R004	Mmapitso	Mmapitso Primary School	242	150,000.00	200,000.00	1984
Primary School	Residential	Unknown 2 beds	PRTY-UNK-R005	Mmapitso	Mmapitso Primary School	Not numbered	110,000.00	260,000.00	1974
<b>TOTAL</b>							760,000.00	1,070,000.00	
<b>RESIDENTIAL</b>									
<b>MULTI RES-HOUSES</b>									
Primary school	Residential	11 UNITS	PRTY-MRH-R0001	MOPPI	Mopipi Primary School	907	1,010,000.00	1,550,000.00	1977
Council Staff	Residential	8 UNITS	PRTY-2m-R0002	LETUHLAKANE	LETUHLAKANE	13799	660,000.00	590,000.00	1977
Council Staff	Residential	Two Rooms	PRTY-TS-R0001	Lothakane	Townsa Ward	Not numbered	60,000.00	70,000.00	1977
<b>TOTAL</b>							1,730,000.00	2,210,000.00	

List of Vehicles Financed From Replacements Funds (RCC) as at 31st March 2023

**FIXED ASSETS REGISTER**

Year of Purchase	Type of Vehicle	Old Reg	New Reg.	Cost 2022/23	Additions 2022/23	Disposal	Cost 31-Mar-23
2001/2002	TOYOTA HINO 13- 206 Toyota Land Cruiser 4.2 Pick Up		B601 AHJ	333,279.95			333,279.95
2002/2003	Toyota Land Cruiser 4.2 Pick Up		B 699 AIF	172,247.10			172,247.10
2003/2004	Toyota Land Cruiser		B 751 AIN	189,800.90			189,800.90
2003/2005	Nissan UD 80 C/CAB		B 606 AIT	277,062.50			277,062.50
2004/2005	Toyota Landcruiser 4.2		B 242 AJW	229,880.10			229,880.10
2008/2009	Toyota Hilux 2.7VOT		B 268 AOB	209,111.10			209,111.10
2008/2009	Toyota Hilux 2.7VOT		B 259 AOB	209,111.10			209,111.10
2008/2009	Toyota Corolla 1.8AC		B 265 AOB	151,277.73			151,277.73
2008/2009	Toyota Landcruiser 4.2		B 739 AOH	344,897.47			344,897.47
2009/2010	4 x4 Isuzu KB 240 Double Cab		B 179 APF	270,435.00			270,435.00
2009/2010	4 X 4 Isuzu KB 240 Double Cab		B 191 APF	262,955.00			262,955.00
2009/2010	Hilux 2.5 D SRX S/Cab		B 103 APG	210,700.40			210,700.40
2009/2010	Hilux 2.5 D SRX S/Cab		B 105 APG	210,700.40			210,700.40
2009/2010	Toyota Corolla 20 Man Exclusive D4D Diesel		B 217 APR	206,667.80			206,667.80
2008/2009	Toyota Hilux 2.7VOT		B 951 AMM	118,073.90			118,073.90
1996/1997	Trailer Bell		B612 ADM	50,000.00			50,000.00
1983/1984	Trailer Bell		B706 ACM	50,000.00			50,000.00
1996/1997	Tractor Bell		B 513ADS	100,000.00			100,000.00
1996/1997	Grader Champion		B 331 ADR	850,000.00			850,000.00
2000/2001	Compactor Dynamic		B 852 AHM	236,511.45			236,511.45
2001/2002	Front Loader JBC 3CX		B 337 AUJ	344,300.00			344,300.00
2004/2005	Trailer Sullair		B 787 ALO	35,000.00			35,000.00
2005/2006	Trailer Homemade JOJO		B 155ALP	55,000.00			55,000.00
2005/2006	Trailer Homemade JOJO		B 153 ALP	55,000.00			55,000.00
2002/2003	Nissan LD 80		B 548 AIK	235,991.00			235,991.00
2011/2012	Chever-Sedan 1.6		B 528 ATX	177,661.12			177,661.12
2011/2012	Chever-Sedan 1.6		B 530 ATX	177,661.12			177,661.12
2011/2012	Chever-Sedan 1.6		B 533 ATX	177,661.12			177,661.12
2011/2012	Chever-Sedan 1.6		B 338 AUK	177,661.12			177,661.12
2011/2012	Toyota Mini Bus 2.7		B 149 AUH	322,269.38			322,269.38
2011/2012	Toyota Pick Up 3.0		B 755 AUF	285,200.96			285,200.96

**BOYETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

FIXED ASSETS REGISTER						
2011/2012	Toyota Pick Up 3.0	B 756 AUF	285,200.98			285,200.98
2011/2012	Toyota Pick Up 3.0	B 757 AUF	285,200.98			285,200.98
2011/2012	Toyota Pick Up 3.0	B 818 AUC	285,200.98			285,200.98
2011/2012	Isuzu KB 240 D/CAB	B 536 ATX	308,997.92			308,997.92
2011/2012	Homebased-trailer	B 668 AIT	171,829.26			171,829.26
2011/2012	Faw Truck 16,240 H	B 619 AJL	666,960.00			666,960.00
2012/2012	Chalte double trailer pad	B131AVM	29,600.00			29,600.00
2012/2013	Isuzu truck	B546AWJ	699,993.60			699,993.60
2012/2013	Isuzu truck	B546AWJ	699,993.60			699,993.60
2012/2013	Hilux Double Cab	B129AVZ	303,012.96			303,012.96
2013/2014	Trailer Homebased	B113AVH	37,000.00			37,000.00
2013/2014	Toyota Hilux	B645AXD	313,899.93			313,899.93
2013/2014	Toyota Hilux D/Cab	B914AXE	313,899.93			313,899.93
2013/2014	Land Cruiser 4.5	B435AW*	376,176.80			376,176.80
2013/2014	Trailer Homebased	B371AXL	42,900.00			42,900.00
2013/2014	Land Cruiser 4.5	B553AWV	376,176.80			376,176.80
2013/2014	Toyota Hilux D/Cab	B864AXC	313,899.93			313,899.93
2013/2014	Truck, Man	B548AXE	609,504.00			609,504.00
2013/2014	Toyota Fortuner	B989AWT	409,654.56			409,654.56
2014/2015	Isuzu KB 300 Pickup D/Cab	B826AVYN	381,542.29			381,542.29
2014/2015	Isuzu KB 300 Pickup D/Cab	B422AVN	381,542.29			381,542.29
2014/2015	Isuzu KB 300 Pickup D/Cab	B371AVV	381,542.29			381,542.29
2014/2015	Isuzu KB 300 Pickup D/Cab	B698AVZ	1,710,240.48			1,710,240.48
2015/16	Compressor Helman 2260s	B 421 ADZ	80,596.75			80,596.75
2015/16	Nissan Vazoom Tanker Truck	B 469 BBE	1,202,018.27			1,202,018.27
2016/16	Isuzu KB 250 D/C	B 594 BCH	294,425.92			294,425.92
2016/17	Toyota Hilux 2.8 4x4 Raider D/CAB	B 378 BCF	408,259.08			408,259.08
2016/17	Faw Truck 16,240 H	B 665 BDE	1,491,350.00			1,491,350.00
2017/2018	Toyota Corolla 1.6 Estream	B 475 BCC	214,585.30			214,585.30
2017/2018	Toyota Corolla 1.6 Estream	B 477 BCC	214,585.30			214,585.30
2017/2018	Toyota Corolla 1.6 Estream	B 481 BCC	214,585.30			214,585.30
2017/2018	Toyota Corolla 1.6 Estream	B 484 BCC	214,585.30			214,585.30
2017/2018	Toyota Corolla 1.6 Estream	B 488 BCC	214,585.30			214,585.30
2019/2020	Man Truck CLA 15,220 4x2	B 772 BKG	647,996.16			647,996.16

**BOTETI DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

**FIXED ASSETS REGISTER**

2016/2017	Nissan NP300 Pick-Up D/Cab	B 583 BCT	253,730.60			253,730.60
	<b>GRAND TOTAL</b>		<b>21,979,632.62</b>	<b>0.00</b>	<b>0.00</b>	<b>21,979,632.62</b>

**List of Vehicles Financed From Development Funds as At 31st March 2023**

Year of Purchase	Type of Vehicle	New Reg.	Cost 2022/23	Additions 2022/23	Disposal	Cost 31-Mar-23
2007/2008	Toyota Hilux 2.7L	B 112 AMO	182,995.50			182,995.50
2007/2008	Toyota Hino Super F13-23B 109 ANB	B 109 ANB	387,887.80			387,887.80
2008/2009	UD290 WATER BOWSER	B 890 A0Y	980,765.50			980,765.50
2008/2009	Toyota Hilux 2.7VOT	B 740 A0D	209,111.10			209,111.10
2009/2010	Toyota Land Cruiser 70 Pk	B 750 APL	432,469.67			432,469.67
1998/99	Mercedes Bus	B 303 AFE	504,526.00			504,526.00
2015/2016	Nissan UD60 Truck	B 488 BBI	689,251.88			689,251.88
2015/2016	Toyota Hilux 2.8 DC	B 378 BCF	408,259.08			408,259.08
						0.00
						0.00
2020/2021	Toyota D/Cab 2.8 GD6	B 791 BFU	478,000.00			478,000.00
2020/2021	Toyota Land Cruiser 4.2	B 255 BLB	468,388.21			468,388.21
	<b>GRAND TOTAL</b>		<b>4,741,654.74</b>	<b>0.00</b>	<b>0.00</b>	<b>4,741,654.74</b>

**List of Donated Vehicles as At 31st March 2023**

Year of Purchase	Type of Vehicle	New Reg.	Cost Apr-22	Additions 2022/23	Disposal	Cost 31-Mar-23
2002/2003	Toyota DA Truck	B 763 AIT	155,250.00			155,250.00
2001/2002	Toyota Landcruiser 4.2	B 187 AHY	172,247.10			172,247.10
2002/2003	Toyota Landcruiser 4.2	B 161 AIV	385,604.50			385,604.50
2002/2003	Toyota Landcruiser 4.2	B 820 AIV	358,604.50			358,604.50

**BOYD DISTRICT COUNCIL  
ASSETS AND LIABILITIES**

FIXED ASSETS REGISTER					
2007/2008	Toyota Hilux 2.7 PUJP	B 419 ANH	160,111.10		160,111.10
2007/2008	Toyota Hilux 3.0 D	B 667 AOK	209,111.10		209,111.10
2008/2009	Isuzu KB 2500 Pick Up	B 387 APY	157,475.75		157,475.75
2008/2009	Toyota Hilux 2.7 PUJP	B 185 AMU	190,111.10		190,111.10
2012/2013	Landcruiser	B 128 AVF	359,113.92		359,113.92
2013/2014	Toyota Hilux D/Cab	B 547 ANJ	313,899.93		313,899.93
2016/17	Volkswagen Amarok	B 430 AWD	125,358.25		125,358.25
2017/2018	Mercedes Benz Sprinter M	B 559 BFD	642,246.89		642,246.89
2013/2014	Toyota Hilux 3 D/CAB	B 349 APZ	229,736.65		229,736.65
	<b>GRAND TOTAL</b>		<b>3,438,870.79</b>		<b>3,438,870.79</b>

List of Drought Vehicles as At 31st March 2023

Year	Make/Model	Registration	Value	Value	Value
2003/2004	Nissan Truck UD 60	B 818 AM	235,991.00		235,991.00
2003/2004	Nissan Truck UD 60	B 803 AM	235,991.00		235,991.00
2007/2008	Landcruiser 4.2D SLWB	B 760 AMY	295,175.20		295,175.20
2008/2009	NISSAN UD 70C/CAB	B 524 AOHY	445,417.50		445,417.50
2017/2018	Toyota Hilux D/Cab	B 936 BGY	381,373.65		381,373.65
2017/2018	Landcruiser D/Cab	B 931 BGY	477,547.54		477,547.54
	<b>GRAND TOTAL</b>		<b>2,061,495.89</b>		<b>2,061,495.89</b>

CURRENT LIABILITIES	BMP
Sundry Creditors	2,326,573.46
Bank Creditors	3,271,007.50
SHHA Funds	207,330.24
BML Loans Outstanding	22,289,923.41

**FIXED ASSETS REGISTER**

<b>TOTAL CURRENT LIABIL</b>	<b>28,094,734.61</b>
<b>OTHER BALANCES</b>	
Grants Unapplied	38,612,251.40
Capital Receipts Unapplied	1,484,727.85
Accounts Payables	41,455,508.43
BML SHHA Loan Repayme	3,408,517.07
Funds UnApplied	27,023,254.79
	<b>111,984,259.54</b>
<b>TOTAL LIABILITIES</b>	<b>301,227,722.28</b>

MADE this 11th day of July, 2025.

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