

Statutory Instrument No. 75 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

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

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Ghanzi 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 —

Citation

1. This Order may be cited as the Local Government (Transfer of Assets and Liabilities) (Ghanzi District Council) Order, 2025.

Transfer of
assets and
liabilities for
Ghanzi District
Council

2. The Minister hereby transfers the following assets and liabilities to the Ghanzi District Council —

SCHEDULE
GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024

Asset ID	Location	Date Acquired	Description	Category	Original Value		Current Value	
					Original Value (R)	Current Value (R)	Original Value (R)	Current Value (R)
1	B4376ADA	1992/93	Bull Jump trailer	HQ	18,000.00	18,000.00	18,000.00	
2	B11602	1995/96	Toyota Land Cruiser		114,322.00	114,322.00	114,322.00	
7	B478AEA	1997/98	Volvo Bus B7	HQ	418,000.00	418,000.00	418,000.00	
8	B434ADT	1997/98	Ingersoll-Rand SD 1000 roller	HQ	206,490.00	206,490.00	206,490.00	
10	B590AD1	1997/98	Trailer	HQ	45,000.00	45,000.00	45,000.00	
12	B733AFA	1999/99	Nissan Diesel LG 780E	SUB	165,536.00	165,536.00	165,536.00	
13	B765AFB	1999/99	Trailer Low bed	F-Q	173,048.00	173,048.00	173,048.00	
14	B566AFG	1999/99	Nissan Diesel LG 780E	SUB	202,819.00	202,819.00	202,819.00	
15	B820AFT	1999/99	Toyota Hilux 2.7i 4x4 Steab	SUB	86,853.63	86,853.63	86,853.63	
17	B416AFZ	1999/00	Nissan Diesel LG 780E	SUB	196,448.03	196,448.03	196,448.00	
19	B779AFZ	1999/00	Compressor XAS 98	SUB	69,012.80	69,012.80	69,012.80	
19	B424AGC	1999/00	Toyota NDA 110 E3	SUB	197,354.00	197,354.00	197,354.00	
20	B408AGD	1999/00	Scania 124G 6x4 Truck	HQ	745,029.00	745,029.00	745,029.00	
21	B987AGU	2000/01	Komatsu Bulldozer	HQ	934,967.00	934,967.00	934,967.00	
22	B146AFX	2000/01	Nissan 2.4 LWB Pickup	SOLD	160,000.00	160,000.00	160,000.00	
23	B119AFY	2000/01	Toyota Dyna Truck	HQ	167,370.00	167,370.00	167,370.00	

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

25	B627AHT	HQ	2002/03	Toyota Tipper	Donation	244,365.00		244,365.00
27	B335AGW	SUB	2001/02	Toyota DA 13-155	RCCO	239,336.00		239,336.00
32		HQ	2002/03	Cyprkal engine analysiser	Capital	217,600.00		217,600.00
33	B727ALE	SUB	2002/03	Nissan Diesel UD 70	RCCO	226,358.00		226,358.00
34	B301AND	SUB	2002/03	Toyota Hilux D16ab -aidler	RCCO	162,519.30		162,519.30
35	B235ALE	HQ	2002/03	Nissan diesel UD 70	RCCO	226,358.00		226,358.00
36	B915AHZ	HQ	2002/03	Toyota Landcruiser 4.5l Pdup	RCCO	165,798.90		165,798.90
39	B858ANJ	HQ	2022/03	Isuzu FTR 800	Donation	145,256.00		145,256.00
42	B645AJA	HQ	2003/04	Toyota Dyna	Capital Grant	283,537.50		283,537.50
43			2003/04	Muller compactretract wheel align machine	Capital Grant	203,988.65		203,988.65
44			2003/04	Camada Steam Cleaner	Capital Grant	26,620.97		26,620.97
45	B891AIS	HQ	2003/04	Toyota Landcruiser Pdup	RCCO - HQ	180,907.40		180,907.40
47	B920AIS	SUB	2003/04	Nissan diesel UD 70	RCCO - HQ	252,896.60		252,896.60
49	B322ANP	HQ	2003/04	Toyota Landcruiser Pdup	RCCO - HQ	180,907.40		180,907.40
50	B659ATR	HQ	2003/04	Nissan diesel UD 70	RCCO - HQ	252,896.60		252,896.60
57	B630AIS	HQ	2003/04	Toyota Hino 13-205 Flat	Donation	281,270.50		281,270.50
58		HQ	2003/04	Bomag BT-800 compactor(Vibratory tammer)	RCCO - HQ	20,900.00		20,900.00
60	B249AKA	SUB	2004/05	Toyota Landcruiser 4.5Pdup	Capital Grant	203,066.10		203,066.10

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

61 B427AKB	HQ	2004/05	Toyota Hino 13-237 truck	Capital Grant	306,399.00		306,399.00
63 ROADS	HQ	2004/05	Road marking Machine	RCCO - HQ	69,300.00		69,300.00
64 ROADS	HQ	2004/05	Humboldt nuclear density gauge # 4676	RCCO	44,000.00		44,000.00
65 B897AJY	HQ	2004/05	Toyota Hiace Mini Bus	Donation	155,678.00		155,678.00
66 B820AKK	HQ	2005/06	Toyota Hino truck	Capital Grant	412,290.10		412,290.10
69 B834ALV	HQ	2006/07	TOYOTA LCRIUSER PIUP	CAPITAL	306,782.00		306,782.00
70 B171ALP	HQ	2006/07	ISUZU CG 2.4	RCCO	187,116.00		187,116.00
73 B814AMG	HQ	2007/08	TOYOTA AVENSIS	RCCO	182,065.00		182,065.00
76 B687AME	HQ	2007/08	TOYOTA HILUX 2.7	RCCO	163,490.00		163,490.00
77 B487AMO	SUB	2007/08	TOYOTA HILUX 2.7	RCCO	163,490.00		163,490.00
80 B833ANT	SUB	2007/08	TOYOTA LCRIUSER 4.5	RCCO	315,551.00		315,551.00
81 B654AMM	HQ	2007/08	TOYOTA HILUX 2.0 P	RCCO	121,391.00		121,391.00
82 B119AMV	HQ	2007/08	TOYOTA HINO 500 13-237	CAPITAL	406,651.00		406,651.00
83 B422ANZ	HQ	2008/09	MBENZ ACROSS LBED TRUCK	RCCO	927,073.00		927,073.00
84 B013AOC	SUB	2008/09	LCRIUSER 4.5 LWB PIUP	RCCO	255,638.00		255,638.00
86 B555AOM	HQ	2008/09	LCRIUSER 4.5 LWB PIUP	RCCO	255,638.00		255,638.00
88 B495ANY	SUB	2008/09	FORTUNER 4.0P V6	RCCO	243,876.00		243,876.00
90 B730AOD	SUB	2008/09	FORTUNER 4.0P V6	RCCO	281,662.00		281,662.00

**GRANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

92 B 019A0J	SUB	2009/09	L/CRUISER 4.5 PUP	CAPITAL	548,746.00		548,746.00
93 B 726A0A	HC	2008/09	L/C PUP HEARSE CONVERSION	CAPITAL	410,131.00		410,131.00
94 B 003A0A	HQ	2008/09	M/BENZ 35 SEATER BUS	CAPITA	1,248,346.00		1,248,346.00
97 B 425 APY	HQ	2009/10	NISSAN UD 70 DROPSIDE	RCCO	485,447.60		485,447.60
98 B 426 APY	HQ	2009/10	NISSAN UD 70 DROPSIDE	RCCO	485,447.60		485,447.60
100 B 614 APA	HQ	2009/10	FRONT END LOADER (Landfill)	CAPITAL	1,215,537.40		1,215,537.40
101 B 449 APA	HQ	2009/10	QUANTUM 2.7 14 SEATER	CAP REC	283,376.97		283,376.97
102 B 667 APX	HC	2009/10	COROLLA 1.8 4A 0MT	CAP REC	190,653.67		190,653.67
104 B 761 APZ	HQ	2009/10	ISUZU FTR 800 TIPPER TRUCK-(Landfill)	CAPITAL	601,675.00		601,675.00
105 B 716 ARL	HQ	2009/10	WATER BOMBER -LANDFILL	CAPITAL	848,254.00		848,254.00
106 NO PLATE #		2009/10	LANDFILL COMPACTOR	CAPITAL	4,454,944.48		4,454,944.48
107 B 716ARL		2010/11	REFUSE COMPACTOR	RCCO	848,019.20		848,019.20
114 B 281 AUT	HC	2012/13	TOYOTA PRADCA 0V6 SWAGON	RCCO	637,744.06		637,744.06
115 B 164 AUR	HQ	2012/13	TOYOTA PRADCA 0V6 PSWAGON	RCCO	637,744.06		637,744.06
116 B 209AUR	HQ	2012/13	TOYOTA PRADCA 0V6 INWAGON	RCCO	637,744.06		637,744.06
117 B 218 AVA	HQ	2012/13	HINO 500TRUCK 1322 FCA*4 DROPSIDE	RCCO	840,813.00		840,813.00
118 B 221 AVA	HQ	2012/13	HINO 500TRUCK 1322 FCA*4 DROPSIDE	RCCO	840,813.00		840,813.00
119 B 317 AVU	HQ	2012/13	TATA LPT 813(4)9L-SIDE TRUCK	RCCO	358,288.00		358,288.00

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

120	B 345 AVG	HQ	2012/13	TATA 1PK TIPPER TRUCK	RCCO	466,480.00		466,480.00
121	B 380 AVG	HQ	2012/13	ISUZU KB 240LE D/CAB-CANOPY	RCCO	314,146.19		314,146.19
122	B 386 AUV	HQ	2012/13	ISUZU KB250LWB 4*2 SINGLE CAB	RCCO	215,586.65		215,586.65
123	B 416 AVG	HQ	2012/13	HILUX 2.5D-4 DIESEL 4*4 SRX D/CAB	RCCO	349,817.00		349,817.00
124	B 425 AVG	HQ	2012/13	ISUZU KB240LE D/CAB-CANOPY	RCCO	314,146.19		314,146.19
125	B 428 AVG	HQ	2012/13	ISUZU KB240LE D/CAB-CANOPY	RCCO	314,146.19		314,146.19
126	B 431 AVG	HQ	2012/13	QUANTUM 2.7WTI P. 14 SEATER BUS	RCCO	351,404.60		351,404.60
127	B 436 AVG	HQ	2012/13	HILUX 2.5D-4 DIESEL 4*4 SRX D/CAB	RCCO	349,817.00		349,817.00
128	B 457 AVG	HQ	2012/13	TATA 1116 4*2 TRUCK	RCCO	423,360.00		423,360.00
129	B 467 AVG	HQ	2012/13	TATA 1116 4*2 TRUCK	RCCO	423,360.00		423,360.00
130	B 549 AVC	HQ	2012/13	HILUX 2.5D-4 SRX(4*4)PICK- UP	RCCO	299,944.05		299,944.05
131	B 554 AVC	HQ	2012/13	HILUX 2.5D-4 SRX(4*4)PICK- UP	RCCO	299,944.05		299,944.05
132	B 556 AVC	HQ	2012/13	HILUX 2.5D-4 SRX(4*4)PICK- UP	RCCO	299,944.05		299,944.05
133	B 561 AVC	HQ	2012/13	HILUX 2.5D-4 SRX(4*4)PICK- UP	RCCO	299,944.05		299,944.05
134	B 565 AVC	HQ	2012/13	COROLLA 1.6 P. ADVANCE	RCCO	205,869.76		205,869.76
135	B 714 AUIZ	HQ	2012/13	HILUX 2.5D-4 DIESEL 4*4 5KAB	RCCO	302,396.20		302,396.20
136	B 721 AUIZ	HQ	2012/13	HILUX 2.5D-4 DIESEL 4*4 5KAB	RCCO	302,396.20		302,396.20
138	B 770 AWC	HQ	2012/13	TATA LPT 1518(4*2)D-SIDE TRUCK	RCCO	554,960.00		554,960.00

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

138	B 661 ANH	HQ	2012/13	TATA LPT 15181*2D-SIDE TRUCK	RCCO	554,960.00		554,960.00
145	B 121 AVI	HQ	2012/13	TOYOTA LAND CRUISER 4.5 PUP	Donation	359,113.92		359,113.92
147	B817AXE	HQ	2013/14	TOYOTA STATION WAGON	RCCO	427,701.25		427,701.25
148	B665AXD	HQ	2013/14	MAN TRUCK TRIPPLE DISIDE	Donation	561,660.00		561,660.00
156	B456AVY		2014/15	TOYOACE (FIRE ENGINE)(Year2009)	Donation	65,875.00		65,875.00
157			2014/15	CRANE AERIAL WORK PLATFORM	RCCO	162,960.00		162,960.00
158	B 973 AZH	HQ	2014/15	HILUX 2.5D4D 8SX DC	CAP GRANT	352,855.56		352,855.56
163	B627BBS	HQ	2015/16	INO NEW 25 SEATER SPRINTER BUS	RCCO	612,348.03		612,348.03
164	B666BCE	HQ	2015/16	TOYOTA HILUX PUP	CAP GRANT	373,815.57		373,815.57
165	B674BCR	HQ	2015/2017	LAND CRUISER PICK UP	RCCO	405,463.34		405,463.34
166	B810BCP	HQ	2016/2017	LAND CRUISER PICK UP	RCCO	405,463.34		405,463.34
167	B925HCY		2016/2017	LAND CRUISER DOUBLE CAB	RCCO	446,515.47		446,515.47
168	B925BCV		2016/2017	LAND CRUISER DOUBLE CAB	RCCO	446,515.47		446,515.47
169	B902BCW		2016/2017	LAND CRUISER DOUBLE CAB	RCCO	446,515.47		446,515.47
170	B802BDJ		2016/2017	HILUX DOUBLE CAB G26	RCCO	424,474.70		424,474.70
171	B857BDJ		2016/2017	HILUX DOUBLE CAB G26	RCCO	424,474.70		424,474.70
172	B862BDJ		2016/2017	HILUX DOUBLE CAB G26	RCCO	424,474.70		424,474.70
173	B952BDJ		2016/2017	COROLLA 1.8 EXCLUSIVE	RCCO	237,384.03		237,384.03

**GRANZ DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

174	B491BDE		2016/2017	COROLLA 1.8 EXCLUSIVE	RCCO	237,354.03		237,354.03
175	B484BDN		2016/2017	LAND CRUISER DOUBLE CAB	RCCO	447,171.28		447,171.28
176	B534BDT		2016/2017	LAND CRUISER PICK UP SCAB	RCCO	406,097.63		406,097.63
177	B539BDT		2016/2017	COROLLA 1.8 EXCLUSIVE	RCCO	237,354.03		237,354.03
178	B627BDP		2016/2017	MAN TRUCK WATER TANKER	CAP GRANT	1,906,128.00		1,906,128.00
182	B232BDD		2016/2017	LAND CRUISER DOUBLE CAB	CAP GRANT	447,171.28		447,171.28
183	B323BDV		2016/2017	CHEVROLET TRAIL BLAZER	CAP GRANT	389,118.76		389,118.76
184	B535BEJ		2016/2017	CHEVROLET TRAIL BLAZER	CAP GRANT	389,118.76		389,118.76
185	B773BCN		2016/2017	HILUX DICAB PICK UP G06	CAP GRANT	373,056.49		373,056.49
186	B708BCM		2016/2017	HILUX DICAB PICK UP G06	CAP GRANT	390,410.20		390,410.20
187	B814BCH		2016/2017	HILUX DICAB PICK UP	CAP GRANT	408,259.08		408,259.08
188	B530BBZ		2016/2017	LAND CRUISER PICK UP	CAP GRANT	1,057,036.73		1,057,036.73
189	B508 BDC		2016/2017	MAN TROJAN TGM TRUCK	CAP GRANT	3,686,067.57		3,686,067.57
190	B666BDQ		2016/2017	MAN TROJAN TGM TRUCK	CAP GRANT	3,095,825.15		3,095,825.15
200	B644BGY	HQ	2017/2018	TOYOTA LAND CRUISER	CAP REC	432,961.50		432,961.50
201	B8456GN	GESD	2017/2018	LAND CRUISER PICK UP DICAB	RCCO	461,103.80		461,103.80
202	B8566GS	GESD	2017/2018	LAND CRUISER PICK UP DICAB	RCCO	493,120.26		493,120.26
203	B5106GT	GESD	2017/2018	LAND CRUISER PICK UP	RCCO	432,961.50		432,961.50

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

204 B651BQY	GESD	2017/2018	LAND CRUISER PICK UP	RCCO	432,961.50	432,961.50	432,961.50
205 B729MAY	GESD	2017/2018	FAW CA TRUCK -CARGO CARRIER	RCCO	689,282.00	689,282.00	689,282.00
206 B399BHB	HQ	2018/2019	CATERPILLAR MOTOR GRADER	CAP GRANT	3,248,000.00	3,248,000.00	3,248,000.00
207 B701BKK	HQ	2018/2019	HINO TIPPER TRUCK	CAP GRANT	1,078,999.84	1,078,999.84	1,078,999.84
208 B220BHF	GESD	2018/2019	FAW 16 240 FD SKIP LOADER TRUCK	RCCO	1,047,828.00	1,047,828.00	1,047,828.00
209 B926BHY	GESD	2018/2019	MAN TGM OVER LANDER BUS	RCCO	1,820,000.00	1,820,000.00	1,820,000.00
210 B151BLK	GESD	2018/2019	TOYOTA HILUX DOUBLE CAB G26	RCCO	482,031.00	482,031.00	482,031.00
216 B271BLW		2019/2020	LANDCRUISER AMBULANCE	CAP REC	848,510.68	848,510.68	848,510.68
217 B250BME		2019/2020	FRONT END LOADER (ROADS)	CAP GRANT	1,176,000.00	1,176,000.00	1,176,000.00
218 B900BME		2019/2020	ISUZU DOUBLE CAB 4WD	CAP GRANT	478,404.71	478,404.71	478,404.71
219 B910BME		2019/2020	ISUZU DOUBLE CAB 4WD	CAP GRANT	478,404.71	478,404.71	478,404.71
225 B 563 B-M		2019/2020	LAND CRUISER PICK UP DICAB	RCCO	492,262.20	492,262.20	492,262.20
226 B 563 B-W		2019/2020	TOYOTA HINO TRUCK	RCCO	790,642.62	790,642.62	790,642.62
227 B 662 B-ME		2019/2020	BEIFANGBENCHI POWERSTAR BUS	RCCO	1,263,785.60	1,263,785.60	1,263,785.60
228 B 559 B-MO		2019/2020	ISUZU FVZ 1600 TRUCK	RCCO	1,840,730.36	1,840,730.36	1,840,730.36
229 B132BMT	HQ	2020/2021	0M3 Tipper Truck	CAP GRANT	1,151,248.30	1,151,248.30	1,151,248.30
230 B136BMT	HQ	2020/2021	10M3 Tipper Truck	CAP GRANT	1,151,248.30	1,151,248.30	1,151,248.30
231 B703BNA	HQ	2020/2021	Tractor Loader Backhoe	CAP GRANT	1,114,400.00	1,114,400.00	1,114,400.00

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2023**

232	B7068NA	HQ	2020/2021	Tiretti Loader Bashes	CAP GRANT	1,114,400.00	1,114,400.00
233	B7348MY	HQ	2020/2021	Water Bowser	CAP GRANT	1,462,666.00	1,462,666.00
234	B7428VY	HQ	2020/2021	Water Bowser	CAP GRANT	1,462,666.00	1,462,666.00
236	B8178WV	GESD	2020/2021	FUEL TANKER TRAILER	RECO	79,990.00	79,990.00
237	B8188NV	GESD	2020/2021	FUEL TANKER TRAILER	RECO	184,900.00	184,900.00
238	B1298MT	GESD	2020/2021	NEW DROPSIDE HINO 4X4 TRUCK	CAP GRANT	798,974.44	798,974.44
239	B1278OV	GESD	2021/2022	65 Seater Bus	Cap Grant	2,291,463.76	2,291,463.76
241	B1268PV	HQ	2021/2022	Toyota Corolla	RECO	327,192.72	327,192.72
242	B4518JE	GESD	2019/2020	Toyota Land cruiser Phip-Clinical Waste Carrier	RECO	551,897.72	551,897.72
243	B6988RP	HQ	2022/2023	LORUISER 79 * 50IESEL V8	CAP REC	699,512.80	699,512.80
244	B6198RM	HQ	2022/2023	LORUISER 79 * 50IESEL V8	CAP REC	691,308.52	691,308.52
247	B4678MA		2022/2023	ISUZU DOUBLE CAB 4WD	CAP GRANT	478,004.71	478,004.71
247	B4638MY	HQ	2007/08	LANDCRUISER 4.5 PUP	Drought II	256,057.00	256,057.00
248	B1078MB	SUB	2007/08	HINO SUPER	Drought II	406,651.60	406,651.60
250	B 754 APC	HQ	2009/10	TOYOTA LORUISER 4.5 PUP	Drought II	286,067.71	286,067.71
251	B 554 APE	HQ	2009/10	NISSAN UD 80A CHASSIS CAB	Drought II	474,137.40	474,137.40
252	B 653 APE	HQ	2009/10	NISSAN UD 80A CHASSIS CAB	Drought II	474,137.40	474,137.40
254	B6658FT	HQ	2021/22	Fortuner Station Wagon	Drought II	321,286.03	321,286.03

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

265 18/9A.V	HO	2003/04	Massey Ferguson Tractor	3 RAD Farm	327,030.00	327,030.00
			TOTAL		327,030.00	327,030.00

STATEMENT OF PROPERTY AND PERMANENT WORKS AS AT 31 MARCH 2024

Description	Funding Source	Cost 01-Jan-23 (P)	Additions (P)	Disposal (P)	Cost 31-Mar-24 (P)
Ghanzi Staff House	Drought II	12,171,953.00			12,171,953.00
Primary School Kitchens	Drought II	6,044,402.00			6,044,402.00
Ghanzi Office Block	Drought II	171,361.00			171,361.00
Classroom New Xader/Kwagae	Drought II	942,324.00			942,324.00
Bere Primary School 1st Unit Toilet	Drought II	55,719.00			55,719.00
2X LA2 House White City	Drought II	1,395,581.14			1,395,581.14
DKer two roomed Isolation room	Drought II	73,315.00			73,315.00
DKer two roomed store room education	Drought II	80,175.00			80,175.00
East Hanahai classroom block	Drought II	284,694.00			284,694.00
Grootagte RADP & S&CD Toilet	Drought II	37,592.00			37,592.00
Grootagte RADP & S&CD Toilet 2 roomed office	Drought II	101,035.00			101,035.00
Katibakae primary school toilet	Drought II	46,875.00			46,875.00

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

Kaggae Clinic Stage 3 house	Drought II	78,966.00		78,966.00
Kuke 1x4 unit toilet	Drought II	135,836.00		135,836.00
Morama ponds guard house-environmental health	Drought II	33,244.00		33,244.00
New Xade LA2 House-clinics	Drought II	226,488.00		226,488.00
Classroom	Drought II	215,487.00		215,487.00
House	Drought II	287,630.00		287,630.00
Council Call Centre	Drought II	193,624.65		193,624.65
Construction of 4 NO Disaster rooms	Drought II	122,838.25		122,838.25
GHANZI SSS LA2-DROUGHT II	Drought II	(2,309.00)		(2,309.00)
D/A LA2 HOUSE-DROUGHTII	Drought II	1,814.00		1,814.00
COUNCIL LA2 HOUSE-DROUGHT II A	Drought II	2,022.90		2,022.90
MORAMA 2 ROOMED HOUSE DROUGHT II	Drought II	34,501.75		34,501.75
DKAR 2 ROOMED HOSTEL ISOLATION	Drought II	785.00		785.00
BERE 2 ROOMED LAY COUNSELLOR-DROUGHT II	Drought II	2,984.55		2,984.55
KAGGAE LA2 HOUSE TRIBAL-DROUGHT II	Drought II	7,453.00		7,453.00

**GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024**

COUNCIL LA11 HOUSE B	Drought II	14,414.00		14,414.00
New Xade Public Toilets at Main Kgolla	Drought II	27,944.75		27,944.75
New Xade Classroom Block	Drought II	382,706.48		382,706.48
Croodlagle Classroom Block	Drought II	349,195.87		349,195.87
Bera LA2 House	Drought II	242,206.04		242,206.04
Bera Teachers Toilets (Waterborne)	Drought II	20,566.55		20,566.55
Kargae Semi-Detached House A	Drought II	224,681.36		224,681.36
Kargae 4-Units block toilets	Drought II	35,890.20		35,890.20
Kargae 2-Units toilets	Drought II	29,465.50		29,465.50
E/Hanahai LA2 Houses	Drought II	386,079.53		386,079.53
W/Hanahai S&C/RADP 2-roomed office	Drought II	28,150.35		28,150.35
W/Hanahai LA2 House	Drought II	243,664.12		243,664.12
Kuke Kgolla Shelter	Drought II	40,905.84		40,905.84
Kuke Staff Toilet (2-units block)	Drought II	16,734.80		16,734.80
Kuke Toilet @ Gate	Drought II	11,998.15		11,998.15

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D'kar Kgofita Shelter	Drought II	60,289.51	60,289.51	
D'kar Classroom block	Drought II	354,334.50	354,334.50	
Qabo LA2 house	Drought II	223,071.90	223,071.90	
Khurakhura semi-detached house A	Drought II	215,894.03	215,894.03	
Molapo/Meriting LA2 house	Drought II	205,899.61	205,899.61	
Umbrella Phase11 Iteteng boundary wall	Drought II	1,802.60	1,802.60	
Kacgae Semi-Detached B	Drought II	236,630.40	236,630.40	
Khurakhura semi-detached house B	Drought II	112,792.56	112,792.56	
Kuka Toilets	Drought II	27,192.60	27,192.60	
D'kar Toilet	Drought II	18,806.10	18,806.10	
W/Hanahai Toilets	Drought II	19,251.25	19,251.25	
construction of 2 semi-detached LA2sforBURS	Drought II	874,999.13	874,999.13	
CONSTRUCTION OF LA2 HOUSE1 (HOSPITAL)	Drought II	394,180.20	394,180.20	
CONSTRUCTION OF LA2 HOUSE B(HOSPITAL)	Drought II	289,112.61	289,112.61	
CONSTRUCTION OF LA2 HOUSE C (HOSPITAL)	Drought II	283,234.42	283,234.42	

**GHANZI DISTRICT COUNCIL
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CONSTRUCTION OF LA2 HOUSE A (WILDLIFE)	Drought II	339,021.16	339,021.16		
CONSTRUCTION OF LA2 HOUSE B (WILDLIFE)	Drought II	320,970.42	320,970.42		
Semi-Detached LA2 House A -DA Ghenzi	Drought II	485,976.05	485,976.05		
Construction of 1 No semi-detached LA2 BDA	Drought II	478,098.62	478,098.62		
Disaster Management Storeroom	Drought II	266,507.09	266,507.09		
Construction of 2 Roomed Kgotta Offices-KUKE	Drought II	271,632.70	271,632.70		
Construction of LA 1*HOUSE-TRIBAL-KUKE	Drought II	302,876.96	302,876.96		
EXTENSION OF ITERENG C/JSS BOUNDARY WALL(3)	Drought II	635,430.85	635,430.85		
WIRING LA 1 HOUSE- TRIBAL-EIHANAHAI	Drought II	129,554.00	129,554.00		
CONSTRUCTION OF PRIMARY SCHOOL TOILET(WIHANAHAI)	Drought II	287,713.14	287,713.14		
CONSTRUCTION OF LA2 HOUSE S&C-D'KAR	Drought II	731,391.07	731,391.07		
CONSTRUCTION OF 2 ROOMED OFFICE-KGOTLA DKAR	Drought II	532,646.60	532,646.60		
CONSTRUCTION OF 2 ROOMED BAKERY HOUSE-S&C KUKE	Drought II	356,758.67	356,758.67		
CONSTRUCTION OF 2 ROOMED-OFFICE S&C QABO	Drought II	295,579.35	295,579.35		
CONSTRUCTION OF OUTSIDE TEACHING AREA QABO	Drought II	173,154.04	173,154.04		

SHANZI DISTRICT COUNCIL
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CONSTRUCTION OF SHELTER MAIN KGOTLA KGAPHAMADI		Drought II	467,877.91		467,877.91
CONSTRUCTION OF OUTSIDE TEACHING AREA KGAPHAMADI	GDC	Drought II	89,292.70		89,292.70
CONVERT OLD KITCHEN-DAY CARE KITCHEN-VDC MORAMA		Drought II	140,554.00		140,554.00
EXTENSION OF ITKENG CJSS BOUNDARY WALL(S) BOSELE		Drought II	266,031.55		266,031.55
CONSTRUCTION OF CLINIC-STOREROME GILASTE		Drought II	152,447.40		152,447.40
CONSTRUCTION OF OUTSIDE TEACHING AREA QABO NEW XADE	GDC	Drought II	223,272.50		223,272.50
CONSTRUCTION OF TOILET S&CD OFFICE BERE	GDC	Drought II	112,301.75		112,301.75
FENCING KITSO CENTER		Drought II	95,956.00		95,956.00
CONVERT OLD KITCHEN BLOCK TO STORE ROOM		Drought II	145,422.00		145,422.00
FENCING BAKERY WIHANAHAI	WIHANAHAI	Drought II	115,732.00		115,732.00
CONSTRUCTION OF FLAT HOUSE	TRIBAL	Drought II	40,232.55		40,232.55
CONSTRUCTION OF PRIMARY SCHOOL TOILET(WIHANAHAI)	GDC	Drought II	205,812.67		205,812.67
CONSTRUCTION OF WAITING AREA AT CLINIC	D'KAR	Drought II	159,890.00		159,890.00
CONSTRUCTION OF 2 PITLATRINE TOILETS AT BAKERY	KUKE	Drought II	76,207.50		76,207.50
CONSTRUCTION OF OUT DOOR SHELTER- BAKERY	KUKE	Drought II	74,335.96		74,335.96

**GHANZI DISTRICT COUNCIL
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CONSTRUCTION OF S&CD TWO ROOMED OFFICE	KEKE	Drought II	289,372.63		289,372.63
CONSTRUCTION OF 2 JUNIOR TOILET BLOCKS PSCHOOL	GABO	Drought II	116,174.35		116,174.35
CONSTRUCTION OF OUT DOOR SHELTER-BAKERY	DABO	Drought II	87,304.50		87,304.50
COMPLETION OF GUARD HOUSE AT HORTICULTURE GARDEN	KHURAKHURA	Drought II	36,210.72		36,210.72
COMPLETION OF GHANZI MAIN KGOTLA SHELTER	KHURAKHURA	Drought II	32,694.50		32,694.50
CONSTRUCTION OF OFFICE S&CD	MORAMA	Drought II	187,475.52		187,475.52
CONSTRUCTION OF TWO ROOMED STORE ROOM CLINIC	MORAMA	Drought II	200,684.77		200,684.77
EXTENSION OF SIHA CLINIC	BOSELE	Drought II	313,593.00		313,593.00
COMPLETION OF CLINICS STORE ROOM	GROOTLAAGTE	Drought II	24,653.90		24,653.90
Grand Total			367,801,063.39		367,801,063.39

CURRENT LIABILITIES	
Creditors	2,806,435.41
Deposits and Deductions Payables	11,928,666.03

GHANZI DISTRICT COUNCIL
ASSETS AND LIABILITIES AT 31 MAR 2024

Current account with other funds	88,875,522.23
TOTAL CURRENT LIABILITIES	103,610,623.67

MADE this 11th day of July, 2025.

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