

Statutory Instrument No. 79 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

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

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Kanye 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) (Kanye District Council) Order, 2025.

Transfer of
assets and
liabilities for
Kanye District
Council

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

SCHEDULE
KANYE DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024

REGISTRATION NUMBER	YEAR OF PURCHASE	DESCRIPTION	COST 01-APR-2023 P	ADDITION P	DISPOSAL P	BALANCE 31-MAR-24 P	SOURCE OF FUNDING
B 104 ANA	2008-09	Scania	1,518,000			1,518,000.00	Capital Grants
B 135 BCF	Mar-21	Toyota Fortuner	538,240			538,240.31	Capital Grants
B 216 BDL	2016/17	New Tata ptima tipper	778,400			778,400.00	Capital Grants
B 243 BPZ	2021/2022	Toyota Hiace Combi	160,000.00			160,000.00	Capital Grants
B 249 BPZ	2021/2022	Toyota Hiace Combi	160,000.00			160,000.00	Capital Grants
B 256 AMN	2007-08	Nissan	378,067			378,067.00	Capital Grants
B 301 AMZ	2007-08	Toyota	261,825			261,825.20	Capital Grants
B 489 ADO	1997	Trailer	53,000			53,000.00	Capital Grants
B 517 ALP	2006	Toyota Hilux	256,073			256,073.00	Capital Grants
B 583 BGZ	2017/2018	Job	291,200			291,200.00	Capital Grants
B 622 ADP	1997	Bowser	30,600			30,600.00	Capital Grants
B 625 AOH	2008-09	Front end loader	910,575			910,574.50	Capital Grants
B 698 BSG	Feb-23	Toyota Hilux 2.4 GD6 4x4 Raider	484,998			484,997.63	Capital Grants
B 701 BSG	Feb-23	Toyota Hilux 2.4 GD6 4x4 Raider	484,998			484,997.63	Capital Grants
B 712 BFZ	2017/2016	Hino Truck	360,965			360,955.00	Capital Grants
B 787 AAM	1983	Water Bowser 6000l	8,689			8,689.00	Capital Grants
B 803 AND	2008-09	Isuzu	550,320			550,320.00	Capital Grants
B 827 BGF	2017/2018	Trailer	49,949			49,949.00	Capital Grants
B 835 ANJ	2008	Nissan Hardbody	321,970.00			321,970.00	Capital Grants
B 838 BPR	2021/2022	Komatsu GD675-5 Motor Grader	2,736,564.30			2,736,564.30	Capital Grants

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B 845 A/O	2003	Hino 15M cubic Refuse Compactor	472,268		472,268.40	Capital Grants
B 859 AHG	2001	DYNAPAC CA252D vibrating roller	415,843		415,842.50	Capital Grants
B 866 A/O P	2008-09	Nissan	512,622		512,622.00	Capital Grants
B 934 A/GU	2001	Toyota Hilux 4x4 Diesel	120,073		120,073.00	Capital Grants
	Aug-23	Toyota		627,118.12	627,118.12	Capital Grants
Machinery	2008-10	Land Fill Compactor	2,489,852		2,489,852.20	Capital Grants
B 104 BKA	2019/2020	Pickup/cab	486,462		486,462.13	Capital Receipts
B 134 BGN	2017-18	Toyota Fortuner 2.8 AT 4x4	436,306		436,305.96	Capital Receipts
B 143 BJM	2018/2019	Tipper Truck (Simo)	827,000		827,000.00	Capital receipts
B 526 BJH	2018/2019	Double cab nissan hard body 2.5 TDI	304,056		304,055.99	Capital Receipts
B 557 BJZ	2019/2020	HOWO Truck 12m Rear End Loading Refuse Truck	1,100,000		1,100,000.00	Capital Receipts
B 889 ATE	2011/12	Nissan Tanker	1,163,973		1,163,973.45	Capital Receipts
B 922 B6D	2015	Isuzu	304,905		304,904.67	Capital Receipts
B 125 APE	2011/12	Ford Ranger	93,000		93,000.00	Donation
B 510 BDC	2016/17	Truck	3,686,068		3,686,067.58	Donation
B 516 ALP	2011/12	VW AMAROCK	100,764		100,764.00	Donation
B 594 BBZ	2016/17	Toyota LCruiser	1,057,037		1,057,036.74	Donation
B 608 A/C	2010	PRADO STATION WAGON	137,729		137,729.00	Donation
B 624 A/O Y	2011/12	Mazda T50	93,000		93,000.00	Donation
B 664 B/D O	2016/17	Bushfire truck	3,928,003		3,928,003.07	Donation
B 815 A/O Z	2011/12	Mazda T50	93,000		93,000.00	Donation

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B 889 AVP	2012/13	Toyota Quantum minibus	290,992	290,992.08	Donation
B 904 API	2011/12	Ford Ranger	194,413	194,413.00	Donation
B 994 AMF	2008-09	Toyota	71,000	71,000.00	Donation
B 165 AYE	2013/2014	Toyota Land cruiser v6	368,791	368,791.00	RCCO
B 174 AUY	2003	Tipper Truck (Hino)	256,546	256,546.40	RCCO
B 214 AZZ	2015	Toyota Hilux 2.0 WTI S/C	191,147	191,147.48	RCCO
B 215 AZZ	2015	Toyota Hilux 2.0 WTI S/C	191,147	191,147.48	RCCO
B 256 AAD	1995	Colt (1200) 4x4	65,733	65,733.00	RCCO
B 287 AZY	Feb-15	Caterpillar Backhoe Loader	915,178.88	915,178.88	RCCO
B 307 AJN	2004/05	Hilux 2700i 4x4 D/CAB R	215,133	215,133.10	RCCO
B 342 AGP	2001	H1.75XM Diesel Forklift	83,399	83,399.00	RCCO
B 367 AYY	2015	Isuzu NPR400 Truck	318,148	318,147.65	RCCO
B 382 ANB	2007-08	Toyota	182,718	182,717.60	RCCO
B 431 AWL	2012/13	Tata Truck Dropside	284,480	284,480.00	RCCO
B 450 BJH	20/03/2019	Nissan NP 300 Double Cab 4x4	304,055.98	304,055.98	RCCO
B 461 AUX	2011/12	Nissan Tipper Truck	623,445	623,444.65	RCCO
B 496 AOH	2008-09	2.7P Quantum bus	235,119	235,119.00	RCCO
B 502 AHZ	2002	Toyota L/Cruiser P/up	191,781	191,780.90	RCCO
B 509 BKS	15/09/2019	Nissan NP 300 Double Cab 4x4	240,000.00	240,000.00	RCCO

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ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

B 510 BKS	15/09/2019	Nissan NP 300 Double Cab 4x4	240,000.00		240,000.00	RCCO
B 534 BAH	2015	Toyota Hino 50C	587,435		587,435.16	RCCO
B 538 AUY	2011/12	Nissan truck	583,185		583,185.10	RCCO
B 540 AHZ	2002	Toyota UCruiser Pickup	191,781		191,780.90	RCCO
B 636 AJF	2003	Nissan Hi-Rider 2.4 LWB LDV	114,511		114,511.10	RCCO
B 641 ATS		Motor Grader	2,049,963		2,049,962.68	RCCO
B 646 AXI		Skip truck	843,657		843,656.90	RCCO
B 660 BRI	Jun-22	Nissan Magnate MY21 1.0 Acent	275,142.66		275,142.66	RCCO
B 674 AFY	1999	MAN	563,319		563,319.00	RCCO
B 682 AOH	2008-09	Toyota	145,131		145,130.60	RCCO
B 703 AWK	2012/13	Crater 50min Bus	544,563		544,563.24	RCCO
B 706 AWE	2012/13	Toyota Hilux 2.5	230,478		230,477.64	RCCO
B 730 AWE	2012/13	Nissan Hard Body	272,698		272,697.60	RCCO
B 733 AAM	1987	Water car.	12,500		12,500.00	RCCO
B 734 BBD	2015	Quantum	326,496		326,495.56	RCCO
B 753 ACP	2009-10	Nissan	672,900		672,899.70	RCCO
B 771 AEV	1998	AJE refuse DR	180,060		180,060.00	RCCO
B 772 AFS	1999	Caravan	36,000		36,000.00	RCCO
B 794 AXZ	2013/2014	Toyota Land cruiser v8	368,791		368,791.24	RCCO
B 814 AXP	2013/2014	Chevrolet Saloon	178,325		178,324.82	RCCO
B 815 BBE	2015	ISUZU	321,337		321,336.72	RCCO
B 822 AXP	2013/2014	Chevrolet Saloon	178,325		178,324.82	RCCO
B 823 AXP	2013/2014	Chevrolet Saloon	178,325		178,324.82	RCCO
B 826 AAC	1995	Hilux 1800	47,753		47,753.00	RCCO
B 831 AMWX	2013/2014	Land cruiser Prado	620,214		620,213.53	RCCO
B 861 ASZ	1996	Hilux 4x4	66,407		66,407.00	RCCO
B 919 BCH	2016/17	Chevrolet	379,690		379,689.81	RCCO
B 930 AOM	2008-09	Isuzu	256,886		256,886.00	RCCO
B 940 AMT	2007-08	Komatsu	2,536,144		2,536,144.00	RCCO

**KANYE DISTRICT COUNCIL
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B 958 AHR	2002	Mazda Single Cab	49,439		49,439.09	RCCO
B 987 AVH	2011/12	VW AMAROCK	290,723		290,722.88	RCCO
B 989 AWP	2012/13	Trailer 15 2.5x1.3x1.1	38,500		38,500.00	RCCO
Machinery	2003	Refuse Sidps (15)	97,500		97,500.00	RCCO
		Boreholes & Engines	423,248		423,248.00	RCCO
	2001	Honda MJ Generator	4,500		4,500.00	RCCO
	2000	Lister TS2 c/w clutch engine	21,456		21,456.00	Capital Grants
	2000	Lister TS3 A c/w clutch engine	24,942		24,942.00	Capital Grants
	2000	Lister TS2 c/w clutch engine	21,456		21,456.00	Capital Grants
	2001	Lister TS2 c/w clutch engine	21,456		21,456.00	Capital Grants
	2001	Lister TS2 c/w clutch engine	21,456		21,456.00	Capital Grants
	2008-09	Gutter	346,500		346,500.00	Capital Grants
	2008-09	Woodchipper	445,500		445,500.00	Capital Grants
B 192 AOR	2008-09	Isuzu	469,257		469,257.00	Drought
GRAND TOTAL PLANT EQUIPMENT AND VEHICLES			49,027,074	627,118	319,317	49,334,875.35

ENGINE TYPE	BOREHOLE NUMBER	ENGINE SERIAL NUMBER	VILLAGE LOCATION	Addition	Disposal	Balance
TS3	7977	R174TS3481 W/C	Diabo	P	P	59,136.00
TS1	1957	R307TS14716	Dipotsana			22,110.00
TS2	8409	RT271TS2461 W/C	Lorolwane			48,301.00
TS2	7421	R299TR2461 W/C	Lorolwane			48,301.00

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TS1	4307	R142TR154	Lotlhakane East				37,818.00
TS1	1327	R30TS14716	Morepa				22,110.00
TS2	7934	R421TS471	Moshana				36,454.00
TS2	9142	R91S2551 W/C	Segwagwa				48,301.00
TS2	8434	R170TS2501 W/C	Selokolela				48,301.00
TS2	6439	R192TS2441	Ditlhako				52,416.00
GRAND TOTAL BOREHOLE ENGINES							
423,248.00							

KANYE DISTRICT COUNCIL							
CAPITAL FUND							
STATEMENT OF PROPERTY AND PERMANENT WORKS AS AT 31 MARCH 2024							
OLD VOTE	NEW VOTE	Description	Cost	Disposals	Balance	Source of Funding	
			01-Apr-23		31-Mar-24		
			P	P	P		
		Property and Permanent Works (B/Fwd)					
			54,580,763		54,580,783.10	Capital Grant	
		LG203					
		District housing	17,190,742		17,190,741.63	Capital Grant	
		LG1101					
		Local Authority Planning and Management	406,238		406,237.64	Capital Grant	
		L A Infrastructure					
		Maintenance	91,763,411		91,763,410.90	Capital Grant	
		LG1102					
		SIDA School Projects	617,721		617,720.87	Capital Grant	
		Primary School Projects	195,513,587		195,513,586.66	Capital Grant	
		LG1103					

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Local Authority Development Grants	749,209	749,209.41	Capital Grant
LG1104			
Health Facilities Construction	49,909,146	49,909,146.04	Capital Grant
Primary Health Care	2,442,491	2,442,490.88	Capital Grant
LG1105			
Rural Administrative Centre	34,691,871	34,691,870.84	Capital Grant
LG1107			
Labour Intensive Public Works	5,722,379	5,722,379.42	Capital Grant
LG1108			
NRSP - Vehicles	336,988	336,988.03	Capital Grant
NRSP - Kanye Landfill	271,179	271,179.42	Capital Grant
NSRP - Toilets	1,555,784	1,555,784.49	Capital Grant
LG1109			
Small Projects	489,700	489,699.92	Capital Grant
LG1110			
Water & Sewerage	65,240,872	65,240,872.40	Capital Grant
Construction of Office block and Workshop	462,049	462,046.55	Capital Grant
LG1111			
Major Village Infrastructure	273,108,438	273,108,438.10	Capital Grant
LG1115			
Roads Maintenance	41,599,910	41,599,909.92	Capital Grant

KANYE DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024

	Labour Intensive Works	490,760	490,759.90	Capital Grant
	LIW Settlements	207,868	207,867.57	Capital Grant
	LG1001			
	NACA Infrastructure	1,809,860	1,809,859.66	Capital Grant
	Primacy school construction			Capital grant
	GENERAL FUND/RCCO			
		1,097,285	1,097,284.35	General Fund
	Construction of Staff Houses	166,596	166,595.87	General Fund
	Rehabilitation of King George School	45,386	45,386.11	General Fund
	Maintenance	159,610	159,609.61	General Fund
	Upgrading of staff housing & old camps	62,360	62,360.20	General Fund
	Construction of Servants Quarters	394,343	394,343.21	General Fund
	12 x 6m Single Class mobile unit @ Sebege Primary School	270,838	270,838.40	RCCO
	Capital Receipts			
	Supply & installation of Moshupa Sub	781,691	781,691.42	
	Sub Total	842,139,095	842,139,095.22	

**KANYE DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

	World Bank	6,091,268	6,091,267.67	
	ADB	7,510,982	7,510,981.93	
	Kanye Admin Authority	8,015,791	8,015,791.39	
	Property & Permanent Works - DDF	86,532,607	86,532,607.08	DDF Grant
	Sub Total	108,150,648	108,150,648.07	
	Total Capital Funding	950,239,743	950,239,743.29	
KANYE DISTRICT COUNCIL DROUGHT FUND STATEMENT STATEMENT OF PROPERTY AND PERMANENT WORKS AS AT 31 MARCH 2024				
VOTE	Description	Cost	01-Apr-23 Disposals	Balance 31-Mar-24
		P	P	P
	Gate Houses/Watchman Shell	357,079		357,078.96 Drought
	School Kitchen	15,514,976		15,514,975.56 Drought
	Pit Latrines / Toilets	1,640,909		1,640,908.46 Drought
	Houses	17,349,511		17,349,510.75 Drought
	Clinic Shelter	312,822		312,821.68 Drought
	Classrooms	1,205,078		1,205,077.56 Drought
	Day Care Centre	1,047,182		1,047,181.99 Drought
	Kgotla Shelter	907,260		907,259.63 Drought
	Drought Storeroom	417,931		417,930.73 Drought
	Offices	3,913,401		3,913,400.71 Drought

KANYE DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024

Sorghum Mill	56,870	56,870.10	Drought
Veterinary offices	159,538	159,537.95	Drought
Renovation of building	69,062	69,062.12	Drought
LAC mobile stop	114,371	114,371.15	Drought
Community	281,702	281,702.36	Drought
KAA Property	1,221,960	1,221,960.37	Drought
Total Drought Property	45,069,651	45,069,651.12	
Total Capital and Drought Property	995,359,394	995,359,394.41	

CURRENT LIABILITIES	BWP
CASH AND BANK	973,998.69
CREDITORS	888,155.41
With OTHER BANKS	18,805,811.00
DEPOSITS AND DEDUCTIONS PAYABLES	135,658,159.13
TOTAL CURRENT LIABILITIES	156,326,134.23

MADE this 11th day of July, 2025.

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