

Statutory Instrument No. 82 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

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

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Mahalapye 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 ---

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| <ol style="list-style-type: none">1. This Order may be cited as the Local Government (Transfer of Assets and Liabilities) (Mahalapye District Council) Order, 2025.2. The Minister hereby transfers the following assets and liabilities to the Mahalapye District Council --- | <p>Citation</p> <p>Transfer of
assets and
liabilities for
Mahalapye
District Council</p> |
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**SCHEDULE
MAHALAPYE DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

RCCO	Vehicle Number	Year of Purchase	Description	Cost		Addition	Disposal	Balance	
				P	45,017.00			P	31-Mar-24
B 231 AUV		May 2012	Nissan Truck UD 80 C Drop side	669,266.24				669,266.24	
B 346 AHJ		Dec 2001	Toyota 13-155 Tipper Truck	231,114.00				231,114.00	
B 405 APH		Jun 2009	Toyota Land Cruiser Pick-Up	296,604.44				296,604.44	
B 475 AIF		Feb 2004	Hino 13/196-GDY Truck	276,811.70				276,811.70	
B 563 AXN		Oct 2013	Toyota Hilux Pick-Up	159,324.26				159,324.26	
B 767 AJF		Feb 2004	Hino 13-196-GDY Truck	353,825.74				353,825.74	
B 826 AVT		Nov 2012	Isuzu KB 300 Pick-Up	236,869.00				236,869.00	
B 831 AVT		Sep 2002	Isuzu KB 300 Pick-Up	322,269.38				322,269.38	
B 882 AJA		Feb 2012	Hino 13-206 Truck	641,338.50				641,338.50	
B 985 AUF		Oct-16	Toyota Quantum 2.7P Minibus	47,000.00				47,000.00	
B 686 BOP		Sept-16	Nissan UD83 Truck	32,000.00				32,000.00	
B 785 BDH		Sept-16	Trailer Equipment	29,312.06				29,312.06	
B 478 BDI		Sept-16	Trailer Equipment	248,530.60				248,530.60	
B 234 B2L		Jun-16	Nissan NP 300 2.5TDI	248,530.60				248,530.60	
B 391 BCT		Jun-16	Nissan NP 300 2.5TDI	248,530.60				248,530.60	
B 562 BCT		Jun-16	Nissan NP 300 2.5TDI	408,259.08				408,259.08	
B 549 BCT		Jun-16	Nissan NP 300 2.5TDI	408,259.08				408,259.08	
B 691 BCT		Jul-16	Hilux 2.8 GD6	408,259.08				408,259.08	
B 802 BCY		Jul-16	Hilux 2.8 GD6	408,259.08				408,259.08	
B 806 BCY		Jul-16	Hilux 2.8 GD6	195,142.99				195,142.99	
B 976 BCY		Jul-16	Hilux 2.8 GD6	24,900.00				24,900.00	
B 800 BCY		Jun-16	Chevrolet Cruise 1.4	24,900.00				24,900.00	
B 521 BCS		Oct-16	Donkey Carts	24,900.00				24,900.00	
	1		Donkey Carts	24,900.00				24,900.00	
	2		Donkey Carts	24,900.00				24,900.00	
	3		Donkey Carts	459,684.10				459,684.10	
B 159 APS		Mar-17	Standby Generator @ RAC	155,304.22				155,304.22	
B 977 APH		Jun-03	Chevrolet Aveo 1.6L - Petrol	157,712.80				157,712.80	
B 566 BFI		Jun-09	1.6 Professional Toyota Corolla	49,500.00				49,500.00	
B 109 AZM		Mar-23	Trailer	218,206.24				218,206.24	
B 127 AMF		Nov 2014	Ford Ranger 16 Pick-Up	467,725.50				467,725.50	
B 153 ANJ		Apr 2007	Nissan UD85 Truck	363,650.00				363,650.00	
		Mar 2008	Toyota Land Cruiser S/ Wagon						

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

B 178 AMM	Jul 2007	Volvo G 930 Grader	1,452,000.00		1,452,000.00
B 182 BCF	Mar 2016	Toyota Hilux Pick-Up D/Cab	408,259.08		408,259.08
B 216 AHK	Feb 2003	Caterpillar 140H Grader	1,286,273.80		1,286,273.80
B 302 ADT	Dec 1997	Bell Home made Trailer	323,556.00		323,556.00
B 336 BCA	Feb 2016	Nissan NP300 Pick-Up D/Cab	248,530.60		248,530.60
B 339 BCA	Feb 2016	Nissan NP300 Pick-Up D/Cab	248,530.60		248,530.60
B 346 AIY	Oct 2003	Hino 13-206-ADA Truck	378,179.90		378,179.90
B 348 AIY	Oct 2003	Hino 13-206-ADA Truck	290,725.70		290,725.70
B 374 BCF	Mar 2016	Toyota Hilux 2.8 Pick-Up D/Cab	408,259.08		408,259.08
B 404 B8X	Jan 2016	Chevrolet Cruze Sedan	195,142.99		195,142.99
B 457 ADU	Dec 1997	Bell 754 Tractor	260,250.00		260,250.00
B 589 BCC	Feb 2016	Mercedes Benz Bus 519 Mini Bus	653,554.08		653,554.08
B 668 AHY	Aug 2002	Man 26.284L Truck	453,763.00		453,763.00
B 711 AZH	Oct 2014	Ford Ranger Pick-Up D/Cab	357,899.36		357,899.36
B 748 AOD	Sep 2008	JCB 436 ZX Frontend Loader	1,078,000.00		1,078,000.00
B 762 APJ	Jul 2009	Isuzu FVR 900 Bus	964,542.00		964,542.00
B 827 AZA	Aug 2014	Ford Ranger Pick-Up	218,206.24		218,206.24
B 830 AZA	Aug 2014	Ford Ranger D/Cab	357,899.36		357,899.36
B 839 AZA	Aug 2014	Ford Ranger Pick-Up	218,206.24		218,206.24
B 947 BEZ	Feb 2016	Nissan NP 300 2.54 Pick-Up D/Cab	248,530.60		248,530.60
B 985 AZL	Nov 2014	Ford Ranger T6 D/Cab	357,899.36		357,899.36
B 368 BEK	01/03/2017	Toyota Corolla 1.6 Prestige	216,475.31		216,475.31
B 682 BEN	01/03/2017	Isuzu KB250 B/CAB 4x2	337,759.08		337,759.08
B 685 BEN	Mar-17	Isuzu KB250 B/CAB 4x2	337,759.08		337,759.08
B 176 APH	Jun-09	Land Rover Firefighting	392,219.76		392,219.76
B 317 EJB	Jan-19	Isuzu 2.5 Diesel 4x 2	375,696.70		375,696.70
B 397 BUH	Mar-19	Toyota Pickup D/Cab	328,332.78		328,332.78
B 862 BKW	Sept-19	Toyota Pickup D/Cab Legend 50	463,136.73		463,136.73
B 118 BLF	Oct-19	Toyota Pickup D/Cab 2.4GD6	395,181.02		395,181.02
B 125 BLF	Oct-19	Toyota Pickup D/Cab 2.4GD6	362,295.62		362,295.62
B 396 BFP	Jun-20	Fortuner 2.8 GD6	510,000.00		510,000.00
B 393 BFP	Jun-20	Single Cab 2.4 GD6	356,200.00		356,200.00
B114 BUC	Feb-24	TOYOTA SW COROLA CROSS	282,608.15	282,608.15	282,608.15
B107 BUC	Feb-24	TOYOTA SW COROLA CROSS	282,608.15	282,608.15	282,608.15
B105 BUC	01/02/2024	TOYOTA SW COROLA CROSS	456,525.48	456,525.48	456,525.48
B259 BUA	01/01/2024	TOYOTA S/C PINK UP	535,008.56	535,008.56	535,008.56
B261 BUA	01/01/2024	TOYOTA FORTUNER GD6 2.4	456,525.48	456,525.48	456,525.48
B265 BUC	01/01/2024	TOYOTA S/C PINK UP	70,000.00	70,000.00	70,000.00
B317 BUC	Feb-24	Vehicle recovery Trailer	70,000.00	70,000.00	70,000.00

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

Item No	Description	Acquired	Value	Value	Value
B 104 AWY	Toyota Land Cruiser Pick-Up	Jan 2016	98,026.00		98,026.00
B 250 BBW	Mercedes Bens Sprinter 519 Mini Bus	Jun 2013	634,126.32		634,126.32
B 266 AWY	Nissan Hard Body Pick-Up D/Cab	Jun 2013	214,000.00		214,000.00
B 267 AWY	Nissan 2.5D 4x4 Pick-Up D/Cab	Jun 2001	214,000.00		214,000.00
B 281 AGZ	Toyota Land Cruiser Pick-Up	Sep 2002	98,026.00		98,026.00
B 613 AJA	Toyota 13155 Truck	Mar 2009	105,100.00		105,100.00
B 718 AOX	Toyota Hilux 3.0 Pick-Up	Oct 2009	277,000.00		277,000.00
B 858 APU	Isuzu KB 2500 F/S Pick-Up	Feb 2009	114,568.00		114,568.00
B 870 AOV	Isuzu KB240LE Pick-Up D/Cab	Jun 2013	71,267.36		71,267.36
B 975 AWY	Nissan Hard Body Pick-Up	Dec 2006	200,229.00		200,229.00
B 129 AOR	Isuzu Truck Drop side	March 2003	422,736.00		422,736.00
B 279 AIM	Nissan UD 70 Drop side	Jan 2004	352,487.40		352,487.40
B 589 AJD	Isuzu FSR700 Truck	Sep 2007	254,662.00		254,662.00
B 683 AMR	Nissan UD70A Drop side	Jan 2004	374,264.00		374,264.00
B 843 AJD	Toyota Land Cruiser Pick-Up	31/03/2024	181,564.35		181,564.35
B387 BUF	TOYOTA HILUX GD6 PICK UP D/C	31/03/2024	494,387.85	494,387.85	494,387.85
B393 BUF	TOYOTA HILUX GD6 PICK UP D/C	31/03/2024	494,387.85	494,387.85	494,387.85
B396 BUF	TOYOTA HILUX GD6 PICK UP D/C	31/03/2024	494,387.85	494,387.85	494,387.85
B123 BUG	TOYOTA HILUX GD6 PICK UP D/C	31/03/2024	494,387.85	494,387.85	494,387.85
B403 BUF	TOYOTA Hilux GD 6 D/C				494,387.85
Grand Total			26,790,499.63	4,867,823.22	31,658,322.85

**MAHALAPYE DISTRICT COUNCIL
CAPITAL FUND
STATEMENT OF PROPERTY AND PERMANENT WORKS AS AT 31 MARCH 2024**

Description	Finding Source	Cost	Additions	Disposals	Balance 31-Mar-2024
Opening balance		45,017.00			201,016,278.16
LG104 Local Authority Development Grants	Capital Grant				-
LG1104					

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

Health Construction					
LGT102					
Primary School Construction	Capital Grant				
Primary Schools Electrification	Capital Grant	1,669,428.66		1,669,428.66	
LGT107					
Labour Intensive Public Works	Capital Grant				
LGT109					
Constituency Community Projects	Capital Grant				
LGT115					
District Roads	Capital Grant	9,259,851.41		9,259,851.41	
Others					
Machela - Borehole Solar System	RCCO RCCO				
Total		201,016,278.16	10,929,280.07	211,945,558.23	

CURRENT LIABILITIES	BWP
Cash and Bank	314,161.23
Creditors	421,658.54
Deposits and deductions (payables)	3,435,738.54
School feeding	4,985,632.00
TOTAL CURRENT LIABILITIES	9,156,590.31

MADE this 11th day of July, 2025.

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