

*Statutory Instrument No. 87 of 2025*

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

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

**ARRANGEMENT OF REGULATIONS**

**PARAGRAPH**

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

SCHEDULE

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

Year of Purchase	Type of Vehicle	New Reg.	Cost 01-Apr-23	Written Off	Additions 2023/2024	Cost 31-Mar-24
13/10/2003	Nissan Diesel UD 80	B 487 AIX	265,585.10			265,585.10
13/10/2003	Nissan Diesel UD 80	B 491 AIX	265,585.10			265,585.10
2008/2009	Toyota Corolla Saloon	B 513 APC	155,007.96			155,007.96
2008/2009	Toyota Hilux 2.0 Pick-Up	B 192 APE	124,793.00			124,793.00
1997/98	Caterpillar	B 581 ADW	336,220.00			336,220.00
2010/2011	Homemade trailer	B 630 ASL	32,000.00			32,000.00
2012/2013	Caterpillar 140K Motor Grader	B 553 ALO	2,176,804.00			2,176,804.00
2013/14	Toyota Hilux D/Cab	B 347 AWP	303,012.96			303,012.96
2013/14	Toyota Hilux D/Cab	B 485 AWO	303,012.96			303,012.96
2013/14	Toyota Hilux D/Cab	B 342 AWP	303,012.96			303,012.96
2013/14	Toyota Hilux D/Cab	B 651 AWR	303,012.96			303,012.96
2013/14	Toyota Hilux D/Cab	B 469 AWO	303,012.96			303,012.96

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

2013/14	Isuzu KB 250 Crew CAB LE	B 842 AYH	312,496.93			312,496.93
2014/2015	Challenger Trailer	B 279 AYR	10,500.00			10,500.00
2008/2009	Isuzu KB 250 Double CAB	B 325 APK	282,016.90			282,016.90
2002/2003	Toyota HINO 13-194GDX	B 625 AJE	360,381.93			360,381.93
2007/2008	Komatsu Plant	B 648 AVT	1,403,050.00			1,403,050.00
1997/98	Toyota CA 115	B 280 ADP	189,067.00			189,067.00
2012/13	Hurricane Pumper E One Custom	B 972 APJ	3,516,269.95			3,516,269.95
2013/14	Chevrolet Trail Blazer 3.8 AT	B 964 AYG	388,729.00			388,729.00
2014/2015	Volkswagen Mini Bus Crafter 50	B 592 AYK	539,550.69			539,550.69
2015/16	Nissan NP300	B 337 BCA	248,530.60			248,530.60
2015/16	Toyota Ina Cruiser Pick Up	B 184 BCU	394,344.34			394,344.34
2017/2018	Donkey cart		24,959.45			24,959.45
2017/2018	Donkey cart		24,959.45			24,959.45
2019/2020	Toyota hilux D/CAB 2.8	B 888 BLU	397,113.00			397,113.00
2020/2021	Toyota Hilux D/CAB 2.4GD6	B 545 BNP	387,527.47			387,527.47
2020/2021	Toyota Hilux D/CAB 2.4GD6	B 547 BNP	387,527.47			387,527.47

**PALAPYE ADMINISTRATION AUTHORITY**

**Assets and liabilities as at March 2024**

2020/2021	Toyota Hilux D/CAB 2.4GD6	B 550 BNP	387,527.47	387,527.47
2020/2021	Toyota Sedan Corolla 2.0 XR cut	B 554 BNP	283,877.52	283,877.52
2021/2022	Isuzu Hinde-250 Pick up	B 638 BPV	397,142.07	397,142.07
2022/2023	Donkey cart		24,959.45	24,959.45
2022/2023	Isuzu D Max D/CAB 1.9	B 822 BSH	458,500.62	458,500.62
2022/2023	Isuzu D Max D/CAB 1.9	B 118 BSD	458,500.62	458,500.62
2022/2023	Isuzu D Max D/CAB 1.9	B 771 BSK	458,500.62	458,500.62
2022/2023	SUZUKI CIAZ HATCHBACK	B 620 BSH	272,919.36	272,919.36
2022/2023	JCB 3DX LOADER	B 465 BSC	1,323,294.36	1,323,294.36
2002	Toyota L/Cruiser 4.2	B 147 AHY	98,027.00	98,027.00
2012/2013	Toyota Hilux D/CAB	B 671 AMP	205,980.00	205,980.00
2015/2016	Mercedes - Benz 515CD1	B 921 BBY	500,000.00	500,000.00
2015/2016	Toyota Quantum	B 484 BZZ	312,000.00	312,000.00
2015/2016	Mercedes - Benz Sprinter	B 696 BCC	653,554.08	653,554.08
2016/2017	Nissan NP300 2.5TDI	B 679 BCT	248,530.60	248,530.60
2016/2017	Nissan NP300 2.5TDI	B 684 BCT	248,530.60	248,530.60

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024					
2016/2017	Nissan NP300 2.5TDI	B 592 BCT	248,530.60		248,530.60
2016/2017	Toyota Hilux 2.8GD6	B 668 BCW	408,259.08		408,259.08
2016/2017	Chvrolet Cruise 1.4TLS	B 798 BCX	195,142.99		195,142.99
2017/2018	Isuzu FTR850 Truck	B 772 BER	729,366.35		729,366.35
2017/2018	Toyota Hilux 3.0 D Pickup	B 172 AXZ	155,898.58		155,898.58
2017/2018	Toyota Hilux D/CAB	B 605 AXO	201,572.90		201,572.90
2017/2018	Amarok 2.0 Single Cab	B 419 AWO	150,888.00		150,888.00
2012/2013	Isuzu KB 250 Pick-Up D/CAB	B 866 APU	215,895.00		215,895.00
2009/2010	Isuzu Truck 7ton	B 276 APA	460,000.00		460,000.00
2009/2010	Isuzu Truck 7ton	B 841 AOX	460,000.00		460,000.00
2013/14	Isuzu KB 250 Crew Cabs LE	B 847 AYH	312,496.93		312,496.93
	<b>Total</b>		<b>23,608,978.97</b>	<b>0.00</b>	<b>23,608,978.94</b>

PROPERTY & PERMANENT WORKS SCHEDULE FOR THE YEAR ENDED 31ST MARCH 2024

Description	Cost 01 April 2023	Addition	Disposal	Balance as at 31.03.2024	Source of Funding
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PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

	180,701,633.42			
Construction of Toilet - Sebeso P. school	17,444.50			
Construction of Toilet - Khurumela P. School	18,666.93			grant
Construction of Toilet - Boipuso P. School	17,292.96			grant
Construction of Toilet - Central P. School	7,059.16			grant
Construction of Toilet - Seorrome P. School	17,639.50			grant
Construction of Toilet - Mkgware P. School	8,755.82			grant
Construction of Toilet - Moreomabele P. School	3,654.80			grant
Construction of Toilet - Mogapinyana P. School	10,174.71			grant
Construction of water system - Lerala	47,775.26			grant
Constr. Admin block - Moreomabele P. School	62,065.43			grant
Constr. Of Teachers houses - Topisi P. School	35,325.05			grant
Constr. Admin block -Goo Sekgweng P. School	132,567.60	60,000.00		grant
Construction of culvert - Maunatlala	12,007.05			grant
installation of tower lights - Palapye	45,451.83			grant
Construction of Toilet - Monvalela P. School	9,696.80			grant

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

Modification of 3 NO. S1 Type Houses - Serchrome	14,082.74			grant
Construction of classroom - Morwalela P. School	40,415.83			grant
Water drainage-maunatlala	9,263.88			grant
Moreomabele Admin block	40,161.14			grant
Procurement of culvert in Diloru	518,488.88	613,453.73		grant
from Tamasane kgotla gravel	193,126.00	766,194.00		grant
Ramajobe access road in palapye	685,021.87	655,450.04		grant
Paving of road from main kgotla to quarts-section A	741,579.37			grant
access road behind swallows	825,139.93	330,281.34		grant
kgotla to old mail quarts sec B	393,760.53			grant
through Serotome Sch- MmaPankle	348,970.00	791,783.80		grant
Paving fr Ga Tsapo to Mmapankle -section A	701,802.71	717,999.70		grant
main road via assemblies sebeso Sc	602,619.76	50,832.40		grant
Continuation pavement of VTC to Extension B	440,401.11			grant
Paving of Rantu street in Khurumela	852,917.66	740,791.11		grant
Paving of Road to Khurumela kgotla	612,017.20	668,115.78		grant

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

Paving of Road from Green house to EXT 5	707,097.25	690,878.13	grant
classroom at Lerala/Primary School	690,126.58	462,103.06	grant
Toilet at Lerala Primary Sch	404,848.73	71,781.13	grant
Procurement of 3 no. staff houses lerala pri sch	734,537.98	102,900.68	grant
Procurement of 3 no staff houses at khurumela Pri	854,506.17	648,180.74	grant
lights in Lerala- Too cool inves	1,133,261.94		grant
mod. Of 2 no. s1 type Mokgware	10,240.76		grant
water & ass works in Lerala, pacA	2,476,145.90		grant
water & ass works in Lerala pacB	861,266.42		grant
Construction of Fire staff houses [Block 1 & 2]	944,096.49		
Maintenance of Lerala Primary School		376,068.59	grant
reticulation of Classroom block & teachers quarters fittings & septic tank at Ratholo Primary School		362,765.34	grant
patching in Palapye (Bible Life Church to Mabogo)		45,778.00	grant
Asphalt Overlay of Roads in extension 7/4 & DHMT		1,256,944.18	grant
Construction of Extension 5 New Primary School		4,645,643.56	grant
		3,892,784.36	grant

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

Paving of Shaibo street-350m- Mmaphula West	899,201.50	grant
Paving of Mmamane road- Tamasane	97,576.22	grant
Paving from Kgofa to Sedimo JSS- Mogapi	827,227.00	grant
to Graveyard- Mogapinyana	955,886.00	grant
Paving to Radisele JSS	846,980.00	grant
Paving from Kgofa to Clinic- Mogome	401,997.81	grant
along main road to Kgofa- Mokware	21,029.00	grant
Lerala Filling Station road	449,975.32	grant
Paving from Kanana stop	429,977.29	grant
Mmachibaba school	425,580.63	grant
Paving from Minoka ward		
Malwaneng		
Paving from Clinic to new plots - Maraledi	563,688.94	grant
graveyard - Goo- Sekgweng	441,472.64	grant
Paving from Lucky 7 stores to Lecheng Clinic	551,072.85	grant
Paving of Road from School- Malaka	500,802.74	grant
from Kgofa to Main road- Seolwane	519,043.39	grant
Paving Maunatlaia library to Clinic	438,887.04	grant

PALAPYE ADMINISTRATION AUTHORITY

Assets and liabilities as at March 2024

Paving from main Kgctla to tarred road- Leseneptle towards Moremi Gorge through village to road- Goo-Tau	486,961.00			grant
Paving of Gosemama, jss clinic to Primary School- Matihakola	10,000.00			grant
Investment turn of via clinic to Primary School- to Maunatala- Mokokwana	483,875.73			grant
Paving from Borakanelo P.S to Seeliwane- Mosweu	490,972.22			grant
Tloutsweemogala Conservation Trust road- Stormwater - Moremabele	196,092.80			grant
pre school class, ablution & fence- Radisele	478,485.38			grant
system 17 toilets block at Mogome P.S	406,801.52			grant
Construction of Service Centre- Lerala	382,594.58			grant
Administration Block Seolwane P.S	61,975.00			grant
Construction of road drift at Tshweneng- Matlaka	638,218.36			grant
toilets at Primary School- Mogapinyana	343,761.55			grant
	2,445,465.55			grant
	193,099.06			grant
	2,446.50			grant
	97,225.00			grant
	196,993,332.85	33,188,910.33	230,182,243.18	grant

<b>CURRENT LIABILITIES</b>	<b>P</b>
Sundry Creditors	1,548,699.16
Bank Overdrafts	1,790,751.95
SHHA Funds	549,520.82
BML Loans Outstanding	52,526,024.45
<b>TOTAL CURRENT LIABILITIES</b>	<b>56,414,996.38</b>

MADE this 11th day of July, 2025.

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