

REPUBLIC OF KENYA



THE SAMBURUCOUNTY ASSEMBLY

THIRD ASSEMBLY

(FOURTH SESSION)

REQUEST FOR STATEMENTS

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**Honorable Speaker,**

Pursuant to **Standing Order 45(c)**, I rise to request a statement from the Chairperson of the **Sectoral Committee on Finance, Economic Planning, and ICT** regarding the **provision of pending bills for the Financial Year 2024/2025**.

**Honorable Speaker,**

The issue of pending bills remains a significant concern in public financial management, as it directly affects service delivery, development projects, and economic stability within the county. The **Public Finance Management Act, 2012**, the **Public Procurement and Asset Disposal Act, 2015**, and guidelines from the **National Treasury and Controller of Budget** emphasize the prioritization of pending bills before new expenditures are incurred.

Despite these legal provisions, there are concerns regarding the allocation, settlement, and transparency of pending bills in Samburu County for the FY 2024/2025. Therefore, I seek a detailed response addressing the following issues:

**1. Total Allocation for Provision of Pending Bills in FY 2024/2025**

- What was the total budgetary allocation for the settlement of pending bills across all departments in the Financial Year 2024/2025?
- Provide a breakdown of these allocations per department.

**2. Settlement of Pending Bills for FY 2024/2025**

- How much of the allocated funds for pending bills have been settled so far?

- Provide a detailed list of settled projects, including:
  - a) Project Name
  - b) Location
  - c) Budget Allocation
  - d) Amount Paid
  - e) Implementation Status

### **3. Compliance with Public Finance Laws**

- Were the settlement procedures aligned with **Section 125 of the Public Finance Management Act, 2012**, which requires transparency and public participation in budget execution?
- Were the payments made in accordance with the **Public Procurement and Asset Disposal Act, 2015**, particularly regarding contract fulfillment and adherence to payment timelines?
- Has the County Treasury followed the directives from the **Office of the Controller of Budget** regarding the clearance of pending bills?

**Honorable Speaker,**

I seek a **comprehensive response** to these concerns to ensure **accountability, fiscal discipline, and transparency** in public service delivery within Samburu County.

**SIGNED:** \_\_\_\_\_

**HON. PHELIX LENAMPARASIO**

**MEMBER OF COUNTY ASSEMBLY, LOSUK WARD**

**DATE:** \_\_\_\_\_