

COUNTY GOVERNMENT OF KITUI



THE COUNTY ASSEMBLY

(THIRD ASSEMBLY - SECOND SESSION)

COMMUNICATION FROM THE CHAIR

COMMUNICATION NO. 16 OF 2023

COMMUNICATION AS RELATES TO COUNTY GOVERNMENT OF KITUI
CONSOLIDATED QUARTERLY FINANCIAL STATEMENTS AND REPORTS
FOR THE PERIOD ENDED 31ST MARCH, 2023.

Honourable Members,

Section 166(1) and (2) of the Public Finance Management Act, 2012 states as follows:

- (1) An accounting officer for a county government entity shall prepare a report for each quarter of the financial year in respect of the entity.
- (2) In preparing a quarterly report for a county government entity, the accounting officer shall ensure that the report—
 - (a) contains information on the financial and non financial performance of the entity; and
 - (b) is in a form determined by the Accounting Standards Board.

Subsection (4) requires the County Treasury to consolidate the quarterly reports and submit them to the County Assembly.

Honourable Members

In compliance with the above provisions, on 28th April, 2023 the County Executive Committee Member for Finance, Economic Planning and Revenue Mangement submitted to the Assembly, the Kitui County Consolidated Quarterly Financial Statements and Reports for the period ended 31st March, 2023.

Honourable Members,

Standing Order 186(3(a) mandates the County Budget and Appropriation Committee to investigate, inquire into and report on all matters related to coordination, control and monitoring of the county budget.

Honourable Members,

I hereby commit the Financial Statements and Reports to the County Budget and Appropriations Committee for consideration.

Thank you.



HON. KEVIN KINENGO KATISYA

THE SPEAKER OF ASSEMBLY

COUNTY ASSEMBLY OF KITUI

6TH JUNE, 2023