CAB/HR/HSD/005

COUNTY GOVERNMENT OF BUNGOMA

COUNTY ASSEMBLY OF BUNGOMA

COUNTY ASSEMBLY DEBATES

THE DAILY HANSARD

THURSDAY, 23RD JULY, 2026

Afternoon Sitting

3rd County Assembly **5th Session**

Version 00 **Revision 00**

COUNTY ASSEMBLY OF BUNGOMA

THE DAILY HANSARD

THURSDAY, 23RD JULY, 2026

The House met at the County Assembly Chamber at 2:30 p.m.

(Temporary Speaker [Hon. Florence Mukhongo] in the Chair)

PRAYER

COMMUNICATION FROM THE CHAIR

I would like to apologize for starting the session late, this is due to power failure that has been a bit disruptive but I think it has been sorted out and we are going run the session smoothly.

Today, we have a visiting school that is Chemondi S.A Junior School in Chesikaki ward. The purpose of this visit is to equip the learners with the knowledge of the County Assembly organization, practices and functions as envisaged within the devolved system of governance. The Delegations comprises of 48 students and 3 teachers.

The students will be upstanding for the house to acknowledge you.

(Students rose up)

(Applause)

You can be seated

We shall have the teachers;

1. Mrs. Celestine Chesoni - Senior teacher
2. Mr. Oliver Kibet - Subject teacher
3. Mr. Gillion Kimachas - class teacher

(Teachers rose up)

Applaud the teachers please.

(Applause)

Be seated

At the statement hour, I will allow members to make statements and encourage the learners. You are most welcomed feel at Bungoma County Assembly. Yes Hon. Makari George,

Hon. Makari George: Thank you, Honorable Speaker. Standing Order No. 96(2) on point of information, I remember we cured this issue of power outages in this House. We have a very big standby generator in the precincts of this Assembly. When that Administration block was being constructed amongst the tender items was purchase, installation and commissioning of a very huge generator in this County Assembly of Bungoma. How comes that when there is a slight outage of power, we all get lost. Maybe you give us direction because I thought this problem was cured two years ago. Kindly give the House direction, because we have been waiting for you to come in the House and you were also waiting for power to come back. I don't know who is misleading the other. I know that generator can power a big part of this county of Bungoma including the remotest part in south Bukusu where my friend Hon. Sudi Busolo comes from.

Temporary Madam Speaker: Thank you, Hon. Makari George. We know that after the demolition to start the new building, the generator was disoriented a bit, but the issue that has brought about by payment by the trade department. Something came up so it was the code mixed-up but for now they are rectifying. We are very sure that we are going to run the session until the end. I apologize when we come in and informed the House about the issue of power blackout. So let us continue with the business ahead of us. Otherwise thank you for your concern. Yes Hon. Sudi Isaiah, South Bukusu…

Hon. Isaiah Sudi: Honorable Chair, it is unfortunate that the former member of the Service Board who is supposed to tell us what happened can stand here and say that. I also don't know how the remote area of South Bukusu comes in, when we are talking of power failure. Hon. George Makari should tell us because he knows what happened, he should not exonerate himself from the problem, because they advertised, he was a member of the County Assembly Service Board. They commissioned air; we need to see the generator because he has opened the dialogue. Yes, he should tell us how much he was given us a token.

Temporary Speaker: Thank you, Hon. Isaiah. We shall not debate on that. The department of Trade and the Office of the Clerk is working on it. We have already wasted some time, kindly let us continue and finish the business.

Next item,

QUESTIONS AND STATEMENTS

ENCOURAGEMENT REMARKS AND MESSAGES TO TEACHERS AND STUDENTS FROM CHEMONDI SA JUNIOR SCHOOL

Temporary Speaker: Thank you. As I communicated earlier, we have students from Chemondi SA Junior School from Chesikaki Ward. We shall give a member of the County Assembly from Chesikaki to start us off and then we shall have other members of the House also commenting the students to be here with us. Hon. Chemion, will stand in for Hon. Psero who is out on official duty.

Hon. Francis Chemion: Thank you, Honorable Speaker. On behalf of Hon. Jacob Psero MCA Chesikaki Ward who is on official duty in Nairobi with the House Business Committee Training. The school that is before us here comes from Chesikaki Ward, Cheptais Sub County. It is part of our County. It is a ward that borders Cheptais, Namwela, Chepyuk and Kapkateny. The school is a well-known school in terms of the academia because in terms of academic performance, it is one of the schools that do very well across the Mountain.

It is a public school and it registers very high scores like it has had a mean of 310 in 2019, in 2020 - 318, (2021) 305, (2022) 284, (2023) 273 when mean score was being aired and given. So you could see being a public school, it is a center of excellence in that region. As we speak, the enrollment of the school is not as we may think, from ECDE, Primary and Junior secondary schoo,l it has a population of 1041.

It is a very active school also in terms of co-curricular. It participates in very many activities and among them handball, rugby and they have done very well in those two fields including reaching East African level. Some of the students have participated in the East African competition, some of them have reached the National, others regional, county and sub county. So it is a very active school in terms of co-curricular activities. The teachers of the school are always very busy ensuring that the school performs well in all the spheres of the academic endeavors. So, the school that is before us here with us is a giant school in terms of performance in the Mountain.

On behalf of the MCA Chesikaki, I want to welcome them to the County Assembly of Bungoma. This is where we transact our business; where the laws governing the County Government are legislated; where we carry out oversight activities and represent the wishes of the people that elected us to come to this Honorable House. Those three key roles are the roles of the Honorable members that are here and most of the time when we meet here, we have debates, motions, statements, bills that come before the House. Most of us, engage our minds in those activities that come before the Honorable House. So members, I don't want to belabor the points.

This is a very good school and I want to tell the students that they should continue working hard as always told by the teachers and the parents. They must be disciplined so that they succeed in life. They should aspire also to reach the highest levels that can never be achieved in terms of academics. I welcome them to the County Assembly.

Temporary Speaker: Thank you, Hon. Chemion. We have Hon. Martin Cheseto.

Hon. Martin Cheseto: Thank you, Madam Speaker. I also want to join my colleague Hon. Francis in commenting and appreciating the school for having found time to visit this Assembly.

To begin with, this is a school in Chesikaki Ward. I pass Chesikaki to reach my ward Cheptais. The Board of Management Chair of this school is the area MCA. I want to appreciate the school and the community around there for honoring our MCA, Hon. Psero to chair the board of that school.

I remember during my primary days, my school Kamoson'g used to compete with it but at no time did we beat the school, it always beat us in all academia and the co-curricular. It's a school that has produced many professionals within the mountain and still maintaining the same.

I also want to appreciate the community around, the parents and even the teachers for electing Hon. Psero who is also a giant in academia having been a principal of several schools. He has imparted knowledge to many of us and now that he is providing leadership to that community within Chesikaki.

Chemondi is a catchment school for Cheptais High School, so many students from that school joined Cheptais High School and they performed so well and even some of them in the co-curricular as I reaffirm what Hon. Chemion has said. Cheptais has been a giant of volleyball and most of the students come from this school.

Thank you, students for being discipline and co-operating with your teachers. I also appreciate teachers for molding these students. As you go back home, I wish you journey mercies.

Temporary Speaker: Thank you, Hon. Cheseto. We shall have Hon. Godfrey Wanyama.

Hon. Godfrey Wanyama: Thank you, Honorable Speaker. First, I want to take this chance to welcome the students and teachers from Chesikaki Ward to our County Assembly of Bungoma. I want to appreciate teachers because they planned and made sure that these students come today to learn and see what goes on in the County Assembly.

Education is a continuous process, discipline is paramount. I want to request students to be disciplined, respect your parents, teachers and this will make you work hard and in future you will also find yourself in a place like this.

Hon. Psero was once a teacher and as we talk, he is the Honorable member of that ward. So, teachers and students, once you work hard and pass well then you will have chance to be somewhere.

I don’t want to lecture much but I take this chance to congratulate teachers and students who managed to come to the County Assembly to learn the procedures, the rules of the House. As you saw when the Honorable Speaker walked in, all of us stood up. We have to follow the procedure of the House. Once again I welcome the students and the teachers.

Temporary Speaker: Thank you, Hon. Godfrey Wanyama for your sentiments. I now take this opportunity to welcome our Deputy Majority Leader Hon. Joan Kiron'g.

Hon. Joan Kirong: Thank you, Honorable Speaker. I want to welcome students and teachers from Chemondi Comprehensive School in this Honorable House. This school is neighboring my ward. My ward is Kapkateny. If you have heard of Joan Kiron'g, I am the one and I am serving my second term.

I want to thank the school through their parents for electing Hon. Psero as their MCA. We want to thank you for electing a smart and mature person. He is the Chairperson of Justice and Legal Affairs Committee and also in the House Business Committee which is away in Nairobi.

Hon. Psero being with the first experience from Education sector has contributed to the knowledge and guidance that we are using in this House.

I know you have come to visit this County Assembly because it’s part of your syllabus and I know that you have been taken round by our officers and you they have taught you about the mace, the opposition and Government side. As we sit, this is the majority side and that is the minority side.

Take our greetings to your parents and tell them to re-elect Hon. Psero to come back to this County Assembly so that you continue enjoying his services.

I want also to thank the teachers for shaping these students and even giving them the moral teachings to be great people in this world. You are the people who shape them, so continue with that heart and God will bless you.

Finally, I urge students to be disciplined, work smart and you will achieve what you aspire in life. May God bless you.

Temporary Speaker: Thank you, Honorable Deputy Majority Leader for your sentiments and advice to our students.

On behalf of the House, I want to appreciate the students for visiting the County Assembly of Bungoma which is a replica of National Assembly which is in Nairobi. So any question posed about the National Assembly, you will be able to relate it to here. Everything that happens here the same happens in the other. Further, I appreciate teachers and the school administration for organizing for the students to be here; it's not an easy task. Thank you so much and we welcome you another time.

Let us proceed,

MOTION

REPORT OF THE SECTORAL COMMITTEE ON HEALTH SERVICES ON THE HALF YEAR EXPENDITURE REPORT FOR THE PERIOD ENDED 31ST DECEMBER 2025. (RESUMPTION OF INTERRUPTED BUSINESS)

Temporary Speaker: Substantive chair, please come and continue from where you left. No, we are continuing from where we left.

(Loud Consultation)

Let us finish this motion, where do you want to take this report? It is almost three quarters away, *Mheshimiwa* Kikechi, I am not giving you a chance to say anything, and kindly we have already wasted a lot of time. Let us give him time to finish up the report...

Hon. Wafula Waiti: Thank you, Madam Speaker for allowing me to proceed with this motion from where we stopped yesterday. We stopped this motion because of the power disruption and I want to thank you for your direction. I wish that you could have tasked the sectoral Committee on Trade Chaired by Hon. Kikechi who is sleeping on job, because we approve money here for the payment of those bills.

(Loud Consultation)

I want to refer members to page 15 of our report on **Webuye Hospital**, We have;

- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 2,532,274 with kshs 63,200 utilized (2.5%)
- Purchase of uniforms and clothing- Patients utilized zero against the approved allocation kshs. 1,266,137
- Purchase of bedding and linens had an approved allocation of kshs. 2,532,274 where thy utilized kshs. 412,500(16.3%)
- Purchase of X-rays supplies utilized kshs. 1,603,340 against the approved allocation kshs. 6,330,686. (25%)

- General office Supplies (Paper, pencils, Forms, Small office equipment) utilized kshs. 1,125,100 against the approved kshs. 844,091
- Supplies and Accessories for Computer and printers had an allocation of kshs. 844,091 where kshs. 440,550 was utilized (52%)

- Sanitary and cleaning material utilized kshs. 1,111,888 against the approved allocation kshs. 2,532,274(44%)
- Refined fuels and lubricants for transport utilized kshs. 1,250,000 against the allocation kshs. 4,389,275(29%)
- Other Fuels (wood, charcoal, cooking gas) utilized kshs. 280,350 against the allocation of kshs. 1,266,137(22%)
- Bank service commission and charges utilized kshs. 14,266 against the approved kshs. 101,291 (14%)
- Medical expenses kshs. 3,545,184 where kshs. 748,000 was utilized (21%)
- Contracted guards and cleaning services had approved allocation of kshs. 4,220,457 and kshs. 2,993,662 was absorbed. (71%)
- Membership fees, Dues and Subscriptions to professionals and Trade bodies had kshs. 223,300 expenditure against the approved allocation of kshs. 844,091 (27%)
- Maintenance expenses- motor vehicle absorbed kshs 470,930 against approved kshs. 3,376,366(14%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 1,688,183 with expenditure of kshs. 1,450.635(86%)
- Maintenance of office furniture and equipment had an allocation of kshs. 2,110,229 and zero expenditure

- Maintenance of Medical and Dental equipment had an allocation of kshs. 7,596,823 with expenditure of kshs. 644,500, (9 %.)
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 3,798,411 with expenditure of kshs. 860,724 (23%)
- Maintenance of Computer, software and Network had approved allocation kshs.1, 688,187 with kshs. 89,500 expenditure (5.3%)

Development budget had zero expenditure yet there was an approved allocation of kshs. 20,000,000 for Construction of Webuye outpatient

MT. ELGON SUB COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 7,403,872 against the approved allocation of kshs. 33,405,440 translating to 22%. The actual revenue collection amounts to Kshs. 9,948,811 i.e. 29.8 % of the set targets.

Budget execution by classification

The absorption of the budget was as follows;

- Utility supplies and services, Kshs. 385,000 from an allocation of Kshs. 1,380,887 (28%).
- Communication Supplies and services utilized kshs. 98,500 against the approved allocation of kshs. 289,214 translating to 34%
- Domestic Travel, Subsistence and Other costs Kshs. 994,274 from an allocation of Kshs. 465,588
- Publishing and Printing services had approved allocation of kshs. 143,828 and zero expenditure.
- Hospitality supplies Kshs. 635,000 from an allocation of Kshs. 826,054(77%)
- Medical Drugs Kshs. 415,800 from an allocation of Kshs. 9,157,687(4.5%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 4,649,248 with Kshs. 1,422,858 absorption. (31%)
- Fungicide, insecticides and sprays had an allocation of kshs. 77,487 where zero was absorbed
- Chemical and industrial gases utilized kshs. 31,000 against the approved allocation of kshs. 429,037(7.2%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 3,205,551 with an expenditure kshs. 300,000(9.4%)

- Food and Ration utilized kshs. 861,615 against the approved allocation kshs. 2, 994,357. (29%)
- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 434,708 with nil absorption.
- Purchase of bedding and linens had an approved allocation of kshs. 661,500 where thy utilized kshs. 15,000(2.3%)
- Purchase of X-rays supplies utilized zero against the approved allocation kshs. 693,635
- Office and General Supplies and services utilized kshs. 193,895 against the approved allocation of kshs. 1,044,835 translating to 19%
- Fuel, oil and lubricant cost kshs. 825,000 against the approved kshs 1,084,580 translating to 76%
- Bank service commission and charges utilized kshs. 11,022 against the approved kshs. 13,497 (82%)
- Medical expenses kshs. 474,446 where kshs. 66,000 was utilized (14%)
- Contracted guards and cleaning services had zero allocation and kshs. 339,200 was absorbed.
- Maintenance expenses- motor vehicle absorbed kshs 202,981 against approved kshs. 844,100(24%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 445,091 with expenditure of kshs. 175,000(39%)
- Maintenance of office furniture and equipment had an allocation of kshs. 113,214 and zero expenditure
- Maintenance of Medical and Dental equipment had an allocation of kshs. 875,010 with zero expenditure
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 1,529,181 with expenditure of kshs. 57,000 translating to 3.7%
- Maintenance of Computer, software and Network had approved allocation kshs. 232,476 with kshs.63, 700 expenditure (27%)
- Purchase of Household and Institutional Appliances had an allocation of kshs. 1445,970 and utilized zero.
- Purchase of office furniture and fittings utilized Zero against kshs. 420,383
- Purchase of Computer, Printers and other IT equipment zero against the approved allocation kshs. 774,875

BOKOLI SUB-COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 6,863,070 against the approved allocation of kshs. 57,248,371 translating to 12%.The actual revenue collection is Kshs. 6,515,473 I,e 11.4% of the set targets.

Budget Absorption

- ✓ Electricity had an allocation of Kshs. 2,252,766 where Kshs. 510,520 was utilized (23%)
- ✓ Water and Sewerage charges had an allocation of kshs. 845,049 where kshs. 203,200 was utilized (24%).
- ✓ Telephone, Telex, Facsmile and mobile phone services utilized kshs. 46,800 against the approved allocation of Kshs. 135, 166. (35%)
- ✓ Internet connections had an allocation of kshs. 360,443 with kshs. 27,300 absorption representing 7.6%.
- ✓ Courier and postal services had approved allocation of kshs. 43,253 with zero
- ✓ Domestic Travel, Subsistence and Other costs Kshs. 1,064,000 from an allocation of Kshs. 4,476,674(24%).
- ✓ Publishing and Printing services had approved allocation of kshs. 362,696 and expenditure kshs. 68,900 (19%)
- ✓ Hospitality supplies and services had approved allocation of kshs. 5,406,639 and utilized kshs. 555,647 representing 10%
- ✓ Medical drugs utilized kshs. 831,766 against the approved allocation of kshs. 14,552,868 translating to 5.7%
- ✓ Dressing and Other Non-pharmaceutical medical item had approved allocation kshs. 4,951,580 where kshs. 583,150 was utilized (12%)
- ✓ Fungicide, insecticides and sprays had an allocation of kshs. 1,937,379 with kshs. 19,800 expenditure.(1%)
- ✓ Chemical and industrial gases utilized kshs. 5,100 against the approved allocation of kshs. 1,063,306 (0.5%)
- ✓ Laboratory materials, supplies and small equipment had an allocation of kshs, 2,432,987 with an expenditure kshs. 365,960(15%)
- ✓ Food and Ration utilized kshs. 540,061 against the approved allocation kshs. 3, 874, 758 (kshs. 1,084,060).
- ✓ Purchase of bedding and linens had an approved allocation of kshs. 450,553 with expenditure of kshs. 540,061
- ✓ Office and General Supplies and services utilized kshs. 508,550 against the approved allocation of kshs. 2,252,766 translating to 23 %
- ✓ Fuel oil and Lubricants Kshs. 516,600 from an allocation of Kshs. 5,181,361(10%).

- ✓ Medical expenses utilized kshs. 315,656 against the allocation of kshs. 901,106 (35%)
- ✓ Maintenance expenses- motor vehicle kshs 57,290 against approved kshs. 1,351,600(4.2%)
- ✓ Maintenance of plant, machinery and equipment had an allocation of kshs.315,387 with zero expenditure
- ✓ Maintenance of office furniture and equipment had an allocation of kshs. 901,106 with expenditure of kshs. 79,500(9%)
- ✓ Maintenance of Medical and Dental equipment had an allocation of kshs. 225,277 with zero absorption.
- ✓ Maintenance of Building and stations- Non Residential had an allocation of kshs. 1,576,936 with expenditure of kshs. 390,770 (25%)
- ✓ Maintenance of Computer, software and Network had an allocation of kshs. 270,332 and zero expenditure
- ✓ Purchase of Computer, Printers and other IT equipment kshs. 145,000 against the approved allocation kshs.1, 126,383. (13%)

CHEPTAIS SUB-COUNTY HOSPITAL
The overall budget recurrent expenditure was Kshs. 9,047,161 against the Approved allocation of kshs. 55,234,530 translating to 16.4%.The actual revenue collection is Kshs.8, 920,046 against a target of Kshs. 55,234,530 realizing 16% of the set target.

Budget execution by classification

The absorption of the budget was as follows;

- Electricity with an approved budget of kshs.1, 178,386 incurred an expenditure of Kshs. 470,423, indicating a 40% absorption.
- Water and Sewerage charges, Kshs. 30,000 from an allocation of Kshs. 358,603(8.4%).
- Telephone Telex and mobile phone services utilized kshs. 11,000 against the approved allocation of kshs. 174,540 translating to 6.3%
- Internet connections costs Kshs. 28,750 from an allocation of Kshs. 150,662(5%).
- Courier and Postal Services had an allocation of kshs. 35,709 with nil expenditure
- Accommodation- Domestic allowance zero cost from an allocation of Kshs. 893
- Daily subsistence allowance Kshs. 904,300 from an allocation of Kshs. 520,186
- Publishing and Printing services had an allocation of kshs. 219,037 with kshs. Zero absorption
- Hospitality supplies and services Kshs. 34,000 from an allocation of Kshs. 392,795(8.7%)

- Medical Drugs Kshs. 958,765 from an allocation of Kshs. 16,974,789 (5.6%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 6,561,942 with Kshs. 928,597 absorption. (14.2%)
- Fungicide, insecticides and sprays had an allocation of kshs. 2,588,879 where kshs. 340,773 was absorbed (13.2%)
- Chemical and industrial gases utilized zero against the approved allocation of kshs. 171,402
- Laboratory materials, supplies and small equipment had an allocation of kshs. 3,463,741 with an expenditure kshs. 95,000 (2.7%)
- Food and Ration utilized kshs. 342,000 against the approved allocation kshs.3, 657,193. (9.4%)
- Purchase of uniforms and clothing –Staff kshs. 300,935 with zero utilized
- Purchase of bedding and linens had an approved allocation of kshs. 446,358 where utilized kshs. 100,000(22.4%)
- General office Supplies (Paper, pencils, Forms, Small office equipment) utilized kshs. 819,860 against the approved kshs. 438,145
- Sanitary and cleaning material utilized kshs. 334,483 against the approved allocation kshs. 1,465,841 (23%)
- Refined fuels and lubricants for transport utilized kshs. 901,140 against the allocation kshs. 2,142,520 (42 %)
- Other Fuels (wood, charcoal, cooking gas) utilized kshs. 60,000 against the allocation of kshs. 1,169,459 (5%)
- Bank service commission and charges utilized kshs. 9,475 against the approved kshs. 42,850 (22%)
- Medical expenses had approved allocation of kshs. 2,800,115 and zero expenditure.
- Contracted guards and cleaning services had no allocation and kshs. 840,000 was absorbed.
- Legal dues/fees, Arbitration and compensation payments had zero expenditure against the approved allocation of kshs. 400,000
- Maintenance expenses- motor vehicle absorbed zero against approved kshs. 982,212
- Maintenance of plant, machinery and equipment had an allocation of kshs. 80,345 with expenditure of kshs. 111,050
- Maintenance of office furniture and equipment had an allocation of kshs. 178,543 and zero expenditure

- Maintenance of Medical and Dental equipment had an allocation of kshs. 1,785,434 with expenditure of kshs.282, 850 (16%)
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 277,278 with expenditure of kshs. 884,483
- Purchase of office furniture and general equipment utilized zero against allocated kshs.633,829
- Purchase of ICT networking and Communications Equipment, Kshs. 100,000 from an allocation of Kshs. 4,999,214 (2%).

BUMULA SUB-COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 7,791,560 against the Approved allocation of kshs. 44,249,645 translating to 18%.The actual collection is Kshs. 6,585,224 against a target of Kshs. 44,249,645 (14.9%)

Budget execution by classification

The absorption of the budget was as follows;

- Utility supplies and services, Kshs. 585,500 from an allocation of Kshs. 2,104,860 (28%).
- Communication Supplies and services utilized kshs. 12,000 against the approved allocation of kshs. 236,613 (5.1%)
- Domestic Travel, Subsistence and Other costs Kshs. 1,768,061 from an allocation of Kshs. 1,074,660.
- Publishing and Printing services had approved allocation of kshs. 250,163 and zero expenditure.
- Hospitality supplies Kshs. 775,805 from an allocation of Kshs. 1,021,500 (76%)
- Medical Drugs Kshs. 698,625 from an allocation of Kshs. 12,348,921 (5.7%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 7,446,067 with Kshs. 484,217 absorption. (6.5%)
- Fungicide, insecticides and sprays had an allocation of kshs. 603,519 where kshs. 300,000 was absorbed (49.7%)
- Chemical and industrial gases utilized kshs. 36,760 against the approved allocation of kshs. 255,842 (14.4%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 4,379,648 with an expenditure kshs. 221,600(5.1%)
- Food and Ration utilized kshs. 1,347,320 against the approved allocation kshs. 4,690,563. (29%)

- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 1,636,485 with nil absorption.
- Purchase of bedding and linens had an approved allocation of kshs. 2,501,634 where they utilized zero
- Office and General Supplies and services utilized kshs. 249,549 against the approved allocation of kshs. 475,773 translating to 53%
- Fuel, oil and lubricant cost kshs. 290,000 against the approved kshs 728,809 translating to 40%
- Bank service commission and charges utilized kshs. 3,673 against the approved kshs. 46,180 (8%)
- Medical expenses kshs. 441,259 where kshs. 105,200 was utilized (24%)
- Membership fees, Dues and Subscriptions to professionals and Trade bodies had kshs. 92,000 expenditure against zero allocation
- Maintenance expenses- motor vehicle absorbed kshs 15,000 against approved kshs. 1,459,286 (1%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 1,482,626 with zero expenditure
- Maintenance of office furniture and equipment had an allocation of kshs. 104,235 and zero expenditure
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 1,834,531 with expenditure of kshs. 156,200 translating to 8.5%
- Maintenance of Computer, software and Network had approved allocation kshs. 90,916 with kshs. 339,950 expenditure
- Purchase of office furniture and fittings utilized Zero against allocated kshs. 518,178.

NAITIRI SUB-COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 8,692,692 against the Approved allocation of kshs. 41,010,625 translating to 21.2%.The actual revenue collected was Kshs. 7,718,996 against a target of Kshs. 41,456,159 (18.6%)

Budget execution by classification

The expenditure on the votes were as follows;

- Electricity with an approved budget of kshs.965, 323 incurred an expenditure of Kshs.852, 623, indicating a 88% absorption.
- Water and Sewerage charges, utilized zero from an allocation of Kshs.302, 860.

- Telephone Telex and mobile phone services utilized kshs. 160,500 against the approved allocation of kshs. 194,078 translating to 83%
- Internet connections costs Kshs. 45,000 from an allocation of Kshs. 222,767 (20%).
- Travel cost (airlines, bus, railway, mileage allowances etc.) had an allocation of kshs. 194,078 with expenditure of kshs. 117,000 translating to 60.3%
- Accommodation- Domestic allowance costs Kshs. 339,500 from an allocation of Kshs. 262,595.
- Daily subsistence allowance Kshs. 533,950 from an allocation of Kshs. 352,121
- Publishing and Printing services had an allocation of kshs. 417, 033 with kshs. 70, 000 absorption (17%)
- Catering Services (reception), Accommodation, Gifts, Food and Drinks Kshs. 229,000 from an allocation of Kshs. 496,710 (46%)
- Boards Committees, Conferences and Seminars Kshs. 549,000 from an allocation of Kshs. 496,710
- Medical Drugs Kshs 724,573 from an allocation of Kshs11, 706,101(4.5%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 8,476,446 with Kshs. 1,441,273 absorption. (17%)
- Fungicide, insecticides and sprays had an allocation of kshs. 1,687,626 where kshs. 484,000 was absorbed (29%)
- Chemical and Industrial gases utilized Kshs 31,000 against approved allocation of Kshs 1,687,626(2.3%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 5,484,786 with an expenditure kshs. 465,500(8.5%)
- Food and Ration utilized kshs. 864,410 against the approved allocation kshs.3, 375,253. (26%)
- Purchase of bedding and linens had an approved allocation of kshs. 354,401 where utilized kshs. 17,900(5%)
- General office Supplies (Paper, pencils, Forms, Small office equipment) utilized kshs. 141,270 against the approved kshs. 199,004(71%)
- Sanitary and cleaning material utilized kshs. 100,000 against the approved allocation kshs. 277,683 (36%)
- Refined fuels and lubricants for transport utilized kshs. 328,547 against the allocation kshs. 757,151 (43.4%)
- Other Fuels (wood, charcoal, cooking gas) utilized kshs. 138,300 against the allocation of kshs. 195,766 (71%)

- Bank service commission and charges utilized kshs. 11,699 against zero allocation
- Medical expenses had zero allocation where kshs. 746,387 was utilized
- Contracted guards and cleaning services had zero allocation and kshs. 420,000 was absorbed.
- Maintenance expenses- motor vehicle absorbed kshs 93,843 against approved kshs. 683,490 (14%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 254,695 with expenditure of kshs. 105,184 (41.3%)
- Maintenance of office furniture and equipment had an allocation of kshs. 228,605 and zero expenditure
- Maintenance of Medical and Dental equipment had an allocation of kshs. 202,516 with expenditure of kshs.78, 100, (39%)
- Maintenance of Building and stations- Non Residential had zero allocation with expenditure of kshs. 478,520
- Maintenance of Computer, software and Network had approved allocation kshs. 788,813 with kshs. 65,000 expenditure (8.2%)
- Purchase of Household and Industrial Appliances had approved allocation kshs. 41,010,625 and utilized kshs. 1,489,505 (3.6%)…

Temporary Speaker: We respect your age. Sergeant? Hon. Waiti is protected.

Hon. Wafula Waiti: Thank you, Speaker for protecting me. I now move to Kimilili Sub-County Hospital and I want to believe members of those respective areas are following keenly.

KIMILILI SUB-COUNTY HOSPITAL

Hon. Wafula Waiti: Hon. Speaker I want to time myself.

The overall budget recurrent expenditure was Kshs. 21,873,917 against the Approved allocation of kshs. 78,227,350 translating to 28%.The actual revenue collection is Kshs. 22,382,272 out of a target of Kshs. 78,227,350 (28.6%).

Budget execution by classification

The expenditure on the votes were as follows;

- Utility supplies and services, Kshs. 1,011,674 from an allocation of Kshs. 3,359,454 (30%)

- Communication Supplies and services utilized kshs. 246,600 against the approved allocation of kshs. 790,181 translating to 31%
- Domestic Travel, Subsistence and Other costs Kshs. 1,477,900 from an allocation of Kshs. 1,521,443(97%).
- Publishing and Printing services had approved allocation of kshs. 236,581 and expenditure of kshs. 33, 800. (14.3%)
- Hospitality supplies Kshs. 824,300 from an allocation of Kshs. 1,356,850 (61%)
- Medical Drugs Kshs. 2,065,740 from an allocation of Kshs. 22,227,379 (9.3%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 11,660,080 with Kshs. 4,411,230 absorption. (38%)
- Fungicide, insecticides and sprays had an allocation of kshs. 266,154 where zero was absorbed
- Chemical and industrial gases utilized kshs. 239,040 against the approved allocation of kshs. 674,257 (36%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 6,984,782 with an expenditure kshs. 1,216,110 (17.4%)
- Food and Ration utilized kshs. 2,528,845 against the approved allocation kshs. 4,731,627. (54%)
- Purchase of bedding and linens had an approved allocation of kshs. 1,182,907 where thy utilized kshs. 620,500 (53%)
- Purchase of X-rays supplies utilized kshs. 859,468 against the zero allocation
- Office and General Supplies and services utilized kshs. 2,109,760 against the approved allocation of kshs. 3,003,875 translating to 70%
- Fuel, oil and lubricant cost kshs. 910,141 against the approved kshs 3,379,733 translating to 27%
- Bank service commission and charges utilized kshs. 13,287 against zero allocation.
- Medical expenses kshs. 1,194,172 where kshs. 210,000 was utilized (18%)
- Contracted guards and cleaning services had approved allocation of kshs. 1,140,998 and kshs. 669,060 was absorbed translating to 59%
- Maintenance expenses- motor vehicle absorbed kshs 307,800 against approved kshs. 1,064,615.99 (29%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 2,338,775 with zero expenditure
- Maintenance of office furniture and equipment had an allocation of kshs. 236,581 and zero expenditure

- Maintenance of Medical and Dental equipment had an allocation of kshs. 4,609,787 with zero expenditure
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 4,752,972 with expenditure of kshs. 1,284,440 translating to 27%
- Maintenance of Computer, software and Network had approved allocation kshs. 331,214 with zero expenditure
- Purchase of Household and Institutional Appliances had an allocation of kshs. 473,275 and utilized kshs. 55, 072. (12%)
- Purchase of office furniture and general equipment utilized kshs. 635,150 against zero allocation.
- Purchase of ICT networking and communications equipment zero against the approved allocation kshs. 709,753

Sinoko County Hospital

The overall budget recurrent expenditure was Kshs. 1,429,194 against the Approved allocation of kshs. 8,688,498 translating to 25%.Actual revenue collection is Kshs. 1,056,665 out of a target of Kshs. 8,688,498 (12.2%)

Budget execution by classification

The absorption of the budget was as follows;

- Utility supplies and services, Kshs. 98,500 from an allocation of Kshs. 582,471 (17%).
- Communication Supplies and services utilized kshs. 65,000 against the approved allocation of kshs. 104,845 translating to 62%
- Domestic Travel, Subsistence and Other costs Kshs. 208,500 from an allocation of Kshs. 163,092
- Hospitality supplies Kshs. 160,000 from an allocation of Kshs. 314,534(51%)
- Medical Drugs Kshs. 1,767,677 from an allocation of Kshs. 1,959,199 (90%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 875,751 with Kshs. 708,336 absorption. (81%)
- Fungicide, insecticides and sprays had approved allocation of kshs. 58,247 where zero was absorbed
- Chemical and industrial gases utilized zero against the approved allocation of kshs. 34,948
- Laboratory materials, supplies and small equipment had an allocation of kshs. 629,068 with an expenditure kshs. 20,000(3.2%)

- Food and Ration utilized kshs. 140,151 against the approved allocation kshs.990, 200. (14.2%)
- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 34,948 with nil absorption.
- Purchase of bedding and linens had an approved allocation of kshs. 52,422 where they utilized zero.
- Office and General Supplies and services utilized kshs. 53,245 against the approved allocation of kshs. 345,755 translating to 15.4%
- Fuel, oil and lubricant cost kshs. 30,000 against the approved kshs 1,069,416 translating to 2.8%
- Bank service commission and charges utilized kshs. 2,756 against approved allocation of kshs. 20,969. (13%)
- Medical expenses had zero allocation where kshs. 45,000 was utilized (18%)
- Contracted guards and cleaning services had zero allocation but kshs. 20,000 was absorbed.
- Maintenance expenses- motor vehicle absorbed kshs 8,000 against approved kshs. 232,988 (3.4%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 58,247 with zero expenditure
- Maintenance of office furniture and equipment had an allocation of kshs. 23,299 and zero expenditure
- Maintenance of Medical and Dental equipment had an allocation of kshs. 58,247 with kshs. 6,500 expenditure (11%)
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 664,017 with expenditure of kshs. 196,530 translating to 30%
- Maintenance of Computer, software and Network had approved allocation kshs. 58,247 with expenditure of kshs. 13,000(22%)
- Purchase of office furniture and general equipment utilized kshs. 3,075 against approved allocation of kshs. 9, 011, 138. (0.01%)
- Purchase of Household and Institutional Appliances had an allocation of kshs. 81,546 and utilized zero.

CHWELE SUB-COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 9,096,675 against the Approved allocation of kshs. 41,783,540 translating to 22%. The actual collection is Kshs. 9,165,004 out of a target of Kshs. 41,783,540 (22%)

Budget execution by classification

The expenditure on the votes were as follows;

- Utility supplies and services, Kshs. 677,148 from an allocation of Kshs. 1,750,567 (39%).
- Communication Supplies and services utilized kshs. 189,600 against the approved allocation of kshs. 324,048 translating to 59%
- Domestic Travel, Subsistence and Other costs Kshs. 868,600 from an allocation of Kshs. 1,151,273(75%)
- Hospitality supplies Kshs. 586,981 from an allocation of Kshs. 1,602,320(37%)
- Medical Drugs Kshs. 674,909 from an allocation of Kshs. 14,509,201(4.7%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 6,150,639 with Kshs. 1,170,355 absorption. (19%)
- Fungicide, insecticides and sprays had an allocation of kshs. 157,708 where kshs. 25,000 was absorbed (16%)
- Chemical and industrial gases utilized kshs. 14,000 against the approved allocation of kshs. 189,250(7.4%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 4,163,509 with an expenditure kshs. 523,200 (13%)
- Food and Ration utilized kshs. 1,643,750 against the approved allocation kshs. 4,644,521 (35.4%)
- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 157,708 with nil absorption.
- Purchase of bedding and linens had an approved allocation of kshs. 630,834 where they utilized kshs. 100,000(16%)
- Purchase of X-rays supplies utilized kshs. 160,500 against the approved allocation of kshs. 189,250

- Office and General Supplies and services utilized kshs. 469,650 against the approved allocation of kshs. 960,130 translating to 49%
- Fuel, oil and lubricant cost kshs. 367,567 against the approved kshs 1,703,254 translating to 22%
- Bank service commission and charges utilized kshs. 6,753 against the zero allocation
- Medical expenses had approved allocation of kshs. 788,543 where zero was utilized

- Contracted guards and cleaning services had zero allocation and kshs. 347,400 was absorbed.
- Maintenance expenses- motor vehicle absorbed kshs 8,000 against approved kshs. 232,988 (3.4%)
- Maintenance of plant, machinery and equipment had an allocation of kshs. 567,751 with expenditure of kshs. 90,000 (16%)
- Maintenance of office furniture and equipment had an allocation of kshs. 189,250 with an expenditure of kshs.48, 500(26%)
- Maintenance of Medical and Dental equipment had an allocation of kshs. 203,128 with kshs. 120,500 expenditure (59%)
- Maintenance of Building and stations- Non Residential had an allocation of kshs. 946,252 with expenditure of kshs. 453,990 translating to 48%
- Maintenance of Computer, software and Network had zero allocation with expenditure of kshs. 17,000.
- Purchase of office furniture and general equipment utilized zero against approved allocation of kshs. 31,188
- Purchase of Household and Institutional Appliances had an allocation of kshs. 315,496 and utilized kshs. 95, 500. (30.1%)
- Purchase of ICT networking and communications equipment zero against the approved allocation kshs. 157,708

SIRISIA SUB-COUNTY HOSPITAL

The overall budget recurrent expenditure was Kshs. 10,841,063 against the Approved allocation of kshs. 42,479,585 translating to 26%.Development allocation of Kshs. 12million recorded zero absorption. The actual collection is Kshs. 7,872,215 against a target of Kshs.30, 479,585(25.8%)

Budget execution by classification

The expenditure on the votes were as follows;

- Utility supplies and services, Kshs. 459,022 from an allocation of Kshs. 1,062,725 (43.2%).
- Communication Supplies and services utilized kshs. 99,000 against the approved allocation of kshs. 414,463translating to 24%
- Domestic Travel, Subsistence and Other costs Kshs. 1,014,200 from an allocation of Kshs. 608,211

- Publishing and Printing services had approved allocation of kshs. 106,273 and zero expenditure
- Accommodation allowance (training expense) had approved allocation of kshs. 159,409 where they utilized kshs. 51,000(32%)
- Hospitality supplies Kshs. 1,002,650 from an allocation of Kshs. 1,221,071(82%)
- Medical Drugs Kshs. 764,712 from an allocation of Kshs. 8,878,153(8.6%)
- Dressing and other Non-Pharmaceutical Medical items had an approved allocation of kshs. 3,801,441 with Kshs. 1,170,355 absorption. (19%)
- Fungicide, insecticides and sprays had an allocation of kshs. 318,818 where kshs. Zero was absorbed
- Chemical and industrial gases utilized kshs. 97,000 against the approved allocation of kshs. 106,273(91.3%)
- Laboratory materials, supplies and small equipment had an allocation of kshs. 1,581,903 with an expenditure kshs. 853,920 (54%)
- Food and Ration utilized kshs. 1,520,792 against the approved allocation kshs. 2,538,356 (60%)
- Purchase of uniforms and clothing –Staff had an approved allocation of kshs. 159,409 with nil absorption.
- Purchase of bedding and linens had an approved allocation of kshs. 637,635 where they utilized kshs. 80,000(13%)
- Purchase of X-rays supplies utilized zero against the approved allocation of kshs. 425,090
- Office and General Supplies and services utilized kshs. 507,030 against the approved allocation of kshs. 1,062,725 translating to 48%
- Fuel, oil and lubricant cost kshs. 793,010 against the approved kshs 1,647,224 translating to 48%
- Bank service commission and charges utilized kshs. 20,156 against the approved allocation of kshs. 53,136 (38%)
- Medical expenses had approved allocation of kshs. 584,499 where kshs. 304,500 was utilized (52%)
- Contracted guards and cleaning services had zero allocation and kshs. 364,000 was absorbed.
- Membership fees, dues and subscription to professional and trade bodies had an allocation of kshs. 212,545 with zero expenditure.
- Maintenance expenses- motor vehicle absorbed kshs 60,000 against approved kshs. 584,499 (10%)

- Maintenance of plant, machinery and equipment had an allocation of kshs. 107,335 with expenditure of kshs. 695,960 (exceeds kshs. 588,625)
- Maintenance of office furniture and equipment had an allocation of kshs. 212,545 with an expenditure of kshs.27, 430 (13%)
- Maintenance of Medical and Dental equipment had an allocation of kshs. 1,168,998 with zero expenditure
- Maintenance of Building and stations- Non Residential had an allocation of Kshs. 850,180 with expenditure of Kshs. 376,800 translating to 44%
- Maintenance of Computer, software and Network had approved allocation of Kshs. 106,273 with zero expenditure.
- Purchase of office furniture and general equipment utilized zero against approved allocation of Kshs. 31,188
- Purchase of Household and Institutional Appliances had an allocation of Kshs. 212,545 and utilized zero.
- Purchase of firefighting, vehicles and equipment zero against the approved allocation Kshs. 159,409
- Purchase of Medical Dental Equipment had approved allocation of Kshs. 1,285,898 with zero absorption.

DEVELOPMENT

The amount was planned for a High frequency full digital radiography system plus X-ray Printer Sirisia at Kshs. 12,000,000

COMMITTEE OBSERVATIONS

The committee made the following observations;

1. **THAT** the trend still shows that facilities expenditure is beyond 100% of the vote allocation at half year.
2. **THAT** the facilities still operates off IFMIS resulting to budgetary control challenges, a fact that has been flagged out by the Auditor General on several occasions.

COMMITTEE RECOMMENDATIONS

The committee observed as follows:

1) **THAT,** the department of health and Sanitation and the facilities management should strengthen budget planning and expenditure controls to ensure spending remains within approved budget allocations.

2) **THAT,** the department together with the facility management should develop and set realistic work-plans and targets in relation to the previous individual facility collections and expenditures. This will help to avoid under collection over expenditure in facilities.

3) **THAT,** the County Treasury and the Department of Health should expedite the integration of all hospital facilities into the Integrated Financial Management Information System (IFMIS) to enhance budgetary control, accountability, and real-time expenditure monitoring.

ADOPTION SCHEDULE
Members of Health Services have appended their signatures adopting this report.

Hon. Wafula Waiti: On behalf of the Committee on Health Services, allow me call upon the Honourable chair of the committee Hon. George Makari to second the motion.

(Applause)

Temporary Speaker: Hon. Makari, you have the honor to second the report.

Hon. George Makari: First of all just help me applaud the mover of the motion. He has really tried.

Temporary Speaker: Very true.

Hon. George Makari: After a very long stretch since yesterday up to today, I know he's a very strong man and he has really done it so well. I know if it would have been my other friend sitting next to him, it would have taken two days to complete but we appreciate Hon.Waiti for such a selfless effort.

This was just about financial statements and it doesn't have much. We were just looking at the expenditures and some of the issues that came up, we find that most facilities have a lot of questions arising from audit reports by the Auditor General. The facility collects 21 Million and spends 25million; they spend above what they collect, because there are no controls and there are not integrated in the IFMIS system. We advise that going forward, all the facilities and CEC must open IFMIS accounts with the Central Bank of Kenya, so that we can control this over expenditure. You can’t be collecting 30 million then spend 38million? You spend at source.

First of all, the House appropriated 30million, you over collected and instead of bringing it to be appropriated during Supplementary budget, they just continue spending it without regard to this House approval. So, the only cure is that they all must have IFMIS accounts in the Central Bank of Kenya. Once you exhaust your budget line, any extra collection is again brought back to the House for appropriation. So I want to second the motion and urge the members to pass it.

Temporary Speaker: Thank you Hon. Makari for seconding the motion. Honourable Members, the Motion having been moved and seconded, I now propose the question that this House adopts the Report of the Sectoral Committee on Health Services on the Half Year Expenditure Report for the period ended 31st December 2025.

(Question proposed)

Hon. Timothy Chikati: Thank you, Honorable Speaker. Allow me to thank the mover and the seconder. One, on page 7 of the Report, it highlights that there was a facilitation of midwives' conference in Mombasa to at tune of Kshs 857,600.The Report has not highlighted exactly where these midwives were drawn from and how many days they spent in Mombasa costing Kshs. 857,600. On page 8 of the Report, it is saying that it is showing the data there.,,

Temporary Speaker: Yes.

Hon. Timothy Chikati: Starting from BCRH all the way to Chwele and other primary health cares, no single facility attained its target. The BCRH was the highest with almost 34.46% while the lowest was at 0 percent. On page 9, on Ward Based Projects under the Department of Health to a tune of Ksh 83 million no implementation was done. What does that mean? Kshs 83 million no implementation, does it mean that Honourable Members especially the elected, does it mean that they did not have ward-based projects in their Wards? I beg the mover to tell us or the Committee of Health to tell us exactly what happened.

On page 17 of the report, with allocation 77 487 for the fungicide, the sprays and the insecticides has zero absorption. Our patients are dying in the Hospitals; our patients are suffering even just buying the sprays, the fungicides to fumigate the hospitals, where is this money going to?

On page 8 the AIA, the money from grants that is Ksh 40 million Kenyan shillings, it was not released and if it was not released, the Report should have come out saying that we anticipated this money for example from the DANIDA but we did not receive it. Then what is the way forward because we know that we have other avenues that the Department can source funds. We have the supplementary Budget, we can get this money to cover up what the donors are expected to do.

On page 35; under the observations we find that the expenditure was over 100 per cent.

It is under the observation number 1. The expenditure is over 100% but if you are saying the expenditure is over 100% and right now go to BCRH Webuye, Chwele or any health facility. Go there and see the services they are giving to our people. The percentage does not align itself with the services patients are receiving. We have extended over 100 people are crying, people are dying; there is no medicine. Staffs are not being paid.

That begs a question because you cannot give me money and yet I am not delivering what you expect from me. So that was my brief observations but anyway I wish to commend the Committee on Education for coming up with this and these are just the highlights but there is more to dig into the report. You will find out that there are so many hiccups that need to be tightened up, so that our patients can receive the good quality of services rendered.

Temporary Speaker: Committee on Health not Education as said.

Chikati Timothy: On Health, thank you.

Temporary Speaker: I call the Hon. Waiti Wafula to reply.

Hon. Wafula Waiti: Thank you, Honorable Speaker. I want to take this noble opportunity to applaud Hon. Chikati for being keen and want to inform him that if this report was finished yesterday, he could have not raised concerns because yesterday he was very tired and was resting his eyes all through.

(Laughter)

I want to thank him for good observation on the report. Report is self- explanatory and more especially when we come to our two observations as a committee. Look at the page 9 where Hon. Timothy Chikati has highlighted. I want to inform this Honourable House…

Temporary Speaker: Honourable members, somebody is disturbing the House. You are protected, move on Hon. Wafula Waiti.

Hon. Wafula Waiti: Thank you, Hon. Speaker. Every member of this House is aware that last financial year, there was a very serious disruption on EGP which delayed almost everything and that is why some of the programs did not take off in time. when you come to page 17, I want to inform this House that the fungicides and sprays are procurable and also they lie within the EGP delays.

On page 35, we have observed well and I want to applaud again Hon. Timothy Chikati for being keen. When I was representing this report on the floor, was very keen and at one stage I was noting some members to be keen because I knew this would arise.

I want to welcome my colleagues, more especially those ones who come from those mentioned facilities like the sub county facilities to assist in oversighting by popping in those facilities at times to ensure that the public get services

Otherwise as Hon. Timothy Chikati has put it, it can be 100% absorption but it is not matching with services being provided. I want to plead with members that let us approve this report the way it is, once approved it can assist the running of our facilities.

(Applause)

Temporary Speaker: Thank you, Hon. Wafula Waiti. Honorable Members, I now put a question that this House adopts the report of the Sectoral Committee on Health Services on the half year expenditure report for the period ended 31st December, 2025.

(Question put and agreed to)

The ayes have it. Proceed.

(Applause)

REPORT OF THE SECTORAL COMMITTEE ON YOUTH AFFAIRS AND SPORTS ON THE TALENT DEVELOPMENT AND NURTURING IN BUNGOMA COUNTY

Temporary Speaker: Let us have the quorum.

(Loud consultation)

No that was a continuous *Mheshimiwa* Chikati and you know that there is nothing we could have done, so let us have members of the committee be upstanding.

(Loud consultation)

The chair I know is in Nairobi with HBC

(Loud consultation)

They are six, we need to have seven members. Where is Hon. Abraham Obama? Which automatic? There is nothing like automatic? Hon. Abraham Obama is doing well and that is why I'm saying I need seven members that is, six plus one.

(Loud consultation)

I have already removed Mheshimiwa, you are fifteen so I am working with thirteen therefore you have to give me six plus one to be seven, before we have no quorum.

(Applause)

Let me know who is not a member here *Mheshimiwa* Violet, *Mheshimiwa* Grace, *Mheshimiwa* Timothy, *Mheshimiwa* Ndasaba, *Mheshimiwa* Milliah ,*Mheshimiwa* Allan..

(Loud consultation)

By the time of the... but they signed

(Loud consultation)

So we have no quorum for the Committee of Youths and Sports.

(Applause)

(Loud consultation)

It will be taken back to HBC.

(Applause)

(Loud consultation)

So, it should be moved back to the HBC.

ADJOURNMENT

The House stands adjourned, next sitting will be next week on Tuesday 28th July at 2:30 p.m. The House stands adjourned.

The House rose at 4:40 p.m.