


NORTH WEST FINANCE ACT, NO. 6 OF 2003

[DATE OF ASSENTMENT 28/08/2003]

[DATE OF COMMENCEMENT: 08/09/2003]

(English text signed by the Premier)



ACT

To charge the Provincial Revenue Fund with certain unauthorised expenditure and to authorize certain expenditure previously declared unauthorised.

BE IT ENACTED by the Provincial Legislature of the province of North West, as follows: —

1. Defraying of unauthorised expenditure from the North West Provincial Revenue Fund for the financial years as set out in column 6 of the schedule.

- (1) The Provincial Revenue Fund is hereby charged with the amount of R946 097 024.18 to defray certain expenditure over and above the amounts appropriated for this service for the financial years set out in column 6 of the Schedule.
- (2) The expenditure referred to in subsection (1) is set forth in the Schedule and is more fully described in the Report of the Auditor-General for the financial years set out in column 6 in respect of

the Provincial Administration of the North West which has been submitted to the Provincial Legislature, and in the Report of the North West Provincial Public Accounts Committee for approval as a direct charge against the North West Provincial Revenue Fund.

2. Authorisation of expenditure -

The unauthorised expenditure referred to in the Schedule A which -

- (a) The North West Provincial Public Accounts Committee recommended for authorization by the North West Provincial Legislature; and
- (b) Is more fully described in the Reports of the Auditor General listed in column 6 of the Schedule, is hereby authorized.

3. Actions to recover money

This Act shall not constitute or be deemed to constitute a waiver of any rights to recover any unauthorised expenditure, authorized in terms of section 2 of this Act.

4. Short title—

This Act shall be called the North West Finance Act, 2003.

NORTH WEST PROVINCIAL PUBLIC ACCOUNTS COMMITTEE (NWPPAC) - ADOPTED RESOLUTIONS ON AUTHORIZATION OF UNAUTHORIZED EXPENDITURES FROM JANUARY 1996 TO SEPTEMBER 2002

1	2	3	4	5	6	7
Unauthorized Expenditure Amount	NWPPAC Report Reference	Year of NWPPAC Report	NWPPAC Resolution Number	NWPPAC Report Page Number	Auditor-General Financial Year Reports	Name of the Department
7,228,167.00	First	1997	2 [1(a)]	24	1990/91	Finance Accounts, Vote and Miscellaneous Funds and Accounts
106,158,025.00	First	1997	2 [1(a)]	24	1991/92	Finance Accounts, Vote and Miscellaneous Funds and Accounts
529,002.97	Second	1997	5	34	1995/96	Department of Safety and Security
61,806,795.27	Second	1997	8 [1(1)]	38	1995/96	Department of Finance
274,917,520.42	Second	1997	9 [1(1)]	39	1995/96	Department of Education
16,613,047.37	Second	1997	11 [2(2)]	43	1995/96	Department of Transport and Civil Aviation
52,072.00	Second	1997	11 [3(3)]	43	1995/96	Department of Transport and Civil Aviation
1,708,043.15	Second	1997	11 [4(4)]	40	1995/96	Department of Transport and Civil Aviation
1,270,654.00	First	1999	1 [5(3)]	71	1996/97	Department of Health and Social Welfare
2,307,593.00	First	1999	1 [2(4)]	71	1996/97	Department of Health and Social Welfare
281,274.00	First	1999	1 [4(5)]	71	1996/97	Department of Health and Social Welfare
480,098.00	First	1999	2 [1(1)]	72	1996/97	Department of Safety and Security
304,280,000.00	First	1999	4 [1(1)]	75	1996/97	Department of Education, Sport, Arts and Culture
267,957.00	First	1999	5 [1(1)]	77	1996/97	Department of Local Government and Housing
295,601.00	First	1999	6 [1(1)]	78	1996/97	Department of Transport and Civil Aviation
9,774,000.00	First	1999	7 [1(1)]	79	1996/97	Department of Public Works and Roads
93,253,000.00	First	2001	7 [5(5)]	29	1997/98	Department of Health
40,040,755.00	First	2001	7 [5(5)]	29	1999/00	Department of Health
20,476,609.00	First	2001	7 [5(5)]	29	2000/01	Department of Health
749,000.00	First	2002	1 [1(1)]	15	1997/98/99	Department of Tourism and Environmental Affairs
157,160.00	First	2002	1 [2(2)]	15	1997/98/99	Department of Tourism and Environmental Affairs
20,113.00	First	2002	1 [2(2)]	15	1997/98/99	Department of Tourism and Environmental Affairs
218,537.00	First	2002	12 [1(1)]	35	1997/98/99	Department of Finance
3,212,000.00	First	2002	12 [1(1)]	35	1997/98/99	Department of Finance
946,097,024.18						