

COUNTY: NAKURU COUNTY GOVERNMENT CONSOLIDATED PENDING BILLS
Ageing Analysis of the Total Outstanding Bills as of 31ST DECEMBER 2025

Category	Ageing analysis (Amount in Kshs.)				Total
	Under one year	1-2 years	2-3 years	Over 3 years	
Development Pending Bills	293,260,730.76	132,640,596.42	26,710,502.42	40,408,138.97	493,019,968.57
<i>Recurrent Pending Bills (Goods & Services)</i>	291,635,926.84	690,288,531.00	80,526,980.50	429,268,382.33	1,491,719,820.67
<i>Recurrent Pending Bills (Salary Arrears and Statutory Deductions)</i>	2,258,559.98	15,728,387.62	176,033.65	213,270.00	18,376,251.25
<i>Recurrent Pending Bills (Staff Claims)</i>	24,553,869.40	6,069,253.98	224,505.00	-	30,847,628.38
Total Recurrent Pending Bill	318,448,356.22	712,086,172.60	80,927,519.15	429,481,652.33	1,540,943,700.30
Total Pending Bills	611,709,086.98	844,726,769.02	107,638,021.57	469,889,791.30	2,033,963,668.87
% of Total					

Approved by: _____
 County Executive Committee Member Finance/ Clerk of Assembly:

Sign: 

Date: 15th. 01. 2026