

<b>Report No.</b> <b>Appendix:</b> <b>Agenda Item: 10.1</b>	<b>Council</b>  <b>Date of Meeting: 29 March 2023</b>
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**OAKHAM TOWN COUNCIL**

<b>Report Authors: Cllr Paul Ainsley</b>	<b>Title: Community Lighting Recharge</b>
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**Subject** Second reminder for payment

**Strategic Aims:**

1. Ensure that Oakham remains a viable and pleasant environment in which to live, work and play.
2. Promote the town as an attractive place to visit and stay

**Community Lighting Recharge**

Having received the second reminder to pay the community lighting recharge and received confirmation that there is no agreement in place that precludes the payment of the invoice, council should pay the outstanding balance.

The total invoice is for £23,920.12. We made part payment of £14,650 in January of this year.

**Recommendation**

That council moves to pay the outstanding balance of £9,270.12 in respect of the community lighting recharge.

