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| **Report No. 15** | **Council** **Date of Meeting: 13th December 2023** |

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| **OAKHAM TOWN COUNCIL** |

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| **Report Author:** **Town Clerk** | **Title:** **Invoice for Electricity** |
| **Subject: RCC request for Street electricity bill payment** |
| **Applicable Strategies:** * **To protect and enhance amenities in Oakham Town**
 |

RCC decided at a cabinet meeting in March 2016 to pass the electricity bill for the Street Lights in Oakham to Oakham Town Council.

It was agreed at that meeting to “Upgrade all suitable stock to LED units, categorise all lighting as either highway or community lighting and recover energy costs for community lighting from town and parish councils. RCC would inspect and maintain all lighting stock throughout.”

An inspection of the acquired RCC database for street lighting suggests to date 25% have been converted.

Obviously of concern is the ever-increasing cost of this invoice mainly due to recent massive rise in electricity.

YEAR COST (£)

2018 11499

2019 12819

2020 12746

2021 14931

2022 23920

2023 37689

RCC state that they are simply passing on the cost of the electricity to Oakham Town Council.



Oakham Town Council Rol House

Long Row

**Sales Invoice**

Rutland County Council

Catmose House Catmos Street

Oakham Rutland LE15 6HP

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| --- | --- |
| OAKHAMRutland | Sales Invoice Number: 9150538 |
| LE15 6LN | VAT Registration No. | 121725207 |
|  | Invoice Date: | 22/11/2023 |
|  | Due Date | 22/12/2023 |
|  | Your Order |  |

Should you wish to discuss payment or have any queries concerning the reason for this charge or the amount, please telephone 01572 758218 quoting your customer number.

Order Number Order Date Customer Number:

87052472

22/11/2023

RC001020

**PAYMENT OPTIONS DETAILED OVERLEAF**

1/1

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| --- | --- | --- | --- | --- | --- |
| **Description** | **VAT****%** | **Unit** | **Number** | **Price** | **Amount****£** |
| Community Street lighting Recharge 23-24 | 0.00 | EA | 1 | 37,689.52 | 37,689.52 |