Agenda Item: 11

Date of Meeting: 11th June 2025

OAKHAM TOWN COUNCIL

Report Authors: Cllr Nix	Title: Acceptance of contractor stage
-	payment
Subject Metcalf Payment	
Strategic Aims: To agree with the first stage payment in relation to the works undertaken at the Church Street Toilet Block.	
Proposal: To agree payment of Metcalf invoice no. 19987 in relation to the work undertaken on the Church Street Toilet block, to the sum of £47,439.10 (inclusive of VAT) as ratified by full council at the meeting of 12 th February 2025 (minute 02/25-14)	