## Leases, Tenancies and S. 137 Expenditure - 2022-23

## Leases

The Council has the following leases:
Duchy of Cornwall (allotment land) - £590 annual payment** - expires 2028
Duchy of Cornwall (Castle Hill) - $£ 12.50$ - ongoing
Wiltshire Council (Duchy Manor Sports Grounds) - $£ 200$ annual payment - expires 2062
Wiltshire Council (Office at Duchy Manor) - $£ 50$ annual payment - expires 7.5 .20 (under review)
Wiltshire Council (Salisbury Street Car Park) - no payment* - expires 31.3.2018 (under review)
Wiltshire Council (Castle Street Car Park) - no payment* - expires 31.3.2018 (under review)
Wiltshire Council (Public Toilets) - no payment - expires 1.4.2042
Mere Town Council - Bowling Green (Mere Bowls Club) - no payment - expires 28.9.2061
Mere Town Council - Croquet Club - $£ 500$ annual payment - expired 2020 (currently under review)
Mere Town Council - Band Hut (Railway Modellers Club) - £25.00 - expires July 2021
MPMS\&RG - Youth Club Building (Seeds4Success) - no payment - expires ?????

* No rental paid but Town Council is responsible for all outgoings and running expenses
** Lease has provision for revising rent on 5th, 10th and 15th anniversaries.
The last revision was in September 2020


## Tenancies

The Council has tenancy agreements with various allotment holders for
for allotments at 3 sites in Mere (Wellhead, Jack Paul Close \& Southbrook)

| Yr 2021-22 | Local Government Act (1972) Section 137 Grants | Yr 2022-23 |
| :---: | :--- | :---: |
|  | Section 137 of the Local Government Act 1972 enables Town \& Parish Councils <br> Councils to spend money for the benefit of people in the area on activities <br> or projects not specifically authorised by other powers. The limit of spending <br> for the year ending 31.3.23 is $£ 8.82$ per elector. |  |
| 8.41 | Allowance per elector | 8.82 |


| 2509 | Number of electors | 2550.00 |
| ---: | :--- | ---: |
| $\mathbf{2 1 1 0 0 . 6 9}$ | Total amount available | $\mathbf{2 2 4 9 1 . 0 0}$ |
|  | Expenditure |  |
| 665.00 | Royal British Legion (Poppy Wreaths fo Remembrance Day \& 75th Anniversary of D.Day |  |
| 600.00 | Mere \& District Linkscheme |  |
| 600.00 | Mere Matters | 665.00 |
| 75.00 | St. John's Ambulance | 600.00 |
| 80.00 | 1st Mere Brownies \& Guides | 600.00 |
| 500.00 | Mere Foodbank |  |
| 49.98 | Bee seed gifts for children (Platinum Jubilee) | 180.00 |
| $\mathbf{2 5 6 9 . 9 8}$ | Total Spent | 500.00 |
| $\mathbf{1 8 5 3 0 . 7 1}$ | Total unused | $\mathbf{2 5 4 5 . 0 0}$ |

