

	TENANT	PROPERTY ADDRESS	MANAGEMENT ORDER DETAILS/TRUST ETC.	LEASE PERIOD	OPTION PERIOD	LEASE FEE (RENT)	RECOUPS	VARIABLE OUTGOINGS
Category 1 - Small community groups	Tools n Things	Portion of Britannia Reserve, Litis Stadium, 44 Britannia Road, Leederville	N/A	15/07/2021 - 15/07/2022	1 x 1 year - 16/07/2022 to 15/07/2023	Nil for term. \$492 (exl GST) for Option Term	ESL	NO
	Highgate Forrest Park Playgroup Inc	Part of Forrest Park Pavilion, 66 Harold Street, Highgate	Crown Grant in trust - recreation	01/10/2021 - 01/10/2026	2 x 5 years	\$500 (incl. GST)	ESL	NO
	Leederville Toy Library	Portion of Vincent Community Centre, 99 Loftus Street, Leederville	N/A	24/03/2021 - 23/03/2026	2 x 5 years	\$104 (exl GST)	ESL	NO
	Vincent Men's Shed	Men's Shed - Portion of Woodville Reserve (10 Farmer Street), North Perth	Recreation - Reserve Class A	9/08/2022 to 8/08/2025	Nil	Mgmt Fee: \$700 exc GST Licence Fee:	ESL	NO
	Mt Hawthorn Toy Library Inc.	Portion Mt Hawthorn Community Centre - 197 Scarborough Beach Road	N/A	Expired - 31/1/2021 Holding over on monthly tenancy	Nil	\$184.65 (incl GST)	Portion of utilities. ESL, building insurance and RCD testing.	NO
	North Perth Community Garden (Sub lease)	Garden area - Portion of Woodville Reserve (10 Farmer Street)	Recreation - Reserve Class A	Expired - 1/10/18 Holding over on monthly tenancy	Nil	Nil (\$1 plus GST)	Portion of utilities. ESL and rubbish.	NO
	Mt Hawthorn Playgroup	Portion Mt Hawthorn Community Centre, 197 Scarborough Beach Road	N/A	Expired - 31/12/2020 Holding over on monthly tenancy	Nil	\$1,058.99 (incl. GST)	Portion of utilities, ESL, rubbish, building insurance, statutory compliance.	NO
Category 2 - Local sporting clubs and community groups	Earlybirds Playgroup (Inc)	87 The Boulevard, Mt Hawthorn (Berryman Street)	N/A	Expired - 30/06/17 Holding over on monthly tenancy.	Nil	\$1,041.47 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Town Team Movement Pty Ltd	245 Vincent Street, Leederville, WA 6007	N/A	15/6/2021 - 14/12/2021	Nil	\$1,327.04 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Leederville Cricket Club (Inc)	Britannia Road Reserve Clubrooms 39 Britannia Road, Leederville	N/A	01/04/2017 - 31/03/2022	Nil	\$1,960.46 (incl. GST)	Portion of utilities, ESL, rubbish, building insurance, statutory compliance.	NO
	Loton Park Tennis Club Inc	Tennis club/courts - Cnr Bulwer and Lord Streets, Perth	N/A	01/11/20 to 31/10/25	1 x 5 years	\$1,137.80 (incl. GST)	ESL, rubbish, building insurance and statutory compliance.	NO
	Leederville Tennis Club (Inc)	Tennis club/courts - 150 Richmond Street, Leederville	N/A	Lease expired - 31/08/14 Holding over on monthly tenancy.	Nil	\$1	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Perth Soccer Club	Soccer grounds - Portion of Forrest Park Pavilion, 66 Harold Street, Mt Lawley	Crown Grant in trust - recreation	01/01/21 to 31/12/25	Nil	\$1,913.86 (incl. GST)	Portion of utilities, ESL, rubbish, building insurance, statutory compliance.	NO
	North Perth Bowling and Recreation Club (Inc)	North Perth Lawn Bowling Facilities Portion of Woodville Reserve, Farmer Street, North Perth	Recreation - Reserve Class A	1/9/17 to 31/8/2022	Nil	\$3,190.07 (incl. GST)	ESL, rubbish, building insurance and statutory compliance.	NO
	Forrest Park Croquet Club Inc	Croquet Club - Forrest Park Recreational Facility, Harold Street, Mt Lawley	Crown Grant in trust - recreation	01/01/2019 to 31/12/2023	N/A	\$1,123.21 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Modernians Hockey Club	Charles Veryard Reserve - Pavilion, 55 Albert Street, North Perth	N/A	Expired - 30/09/2019 Holding over on monthly tenancy.	Nil	\$2,430.78 (incl. GST)	Portion of utilities, ESL, rubbish and statutory compliance.	NO
	Cardinals Junior Football Club	Charles Veryard Reserve - Pavilion, 55 Albert Street, North Perth	N/A	Expired - 30/09/2019 Holding over on monthly tenancy.	Nil	\$2,430.78 (incl. GST)	Portion of utilities, ESL, rubbish and statutory compliance.	NO
	North Perth Cricket Club Inc.	Charles Veryard Reserve - Pavilion 55 Albert Street, North Perth	N/A	Expired - 31/03/2020 Holding over on monthly tenancy.	Nil	\$4,816.56 (incl. GST)	Portion of utilities, ESL, rubbish and statutory compliance.	NO
	Azzurri Bocce Club Inc	Bocce Rink/clubrooms - Lawley Street, West Perth	N/A	1/9/2016 to 31/8/2021 Holding over on monthly tenancy.	Nil	\$5,233.77 (incl. GST)	Portion of utilities and ESL. Rubbish, building insurance and statutory compliance.	NO
	North Perth Tennis Club	North Perth Tennis club/courts - Portion of Woodville Reserve, North Perth	Recreation - Reserve Class A	Expired - 31/03/2016 Holding over on monthly tenancy.	Nil	\$1012.05 (incl. GST)	Portion of utilities, ESL, rubbish, building insurance, statutory compliance.	NO
	Floreat Athena Junior Soccer Club	Soccer club room/grounds - Britannia Road Reserve Clubrooms, 39 Britannia Road, Leederville	N/A	Expired - 30/09/2020 Holding over on monthly tenancy.	Nil	\$2,041.46 (incl. GST)	Portion of utilities, ESL, rubbish, building insurance.	NO
	Mount Hawthorn Community Church, between 8am and midnight every day	Office space/hall - Mount Hawthorn Community Centre Lesser Hall, 197 Scarborough Beach Road, Mt Hawthorn	N/A	Expired - 31/12/20 Holding over on monthly tenancy	Nil	\$1,748.02 (incl. GST) licence fee	Nil	NO
	Central TAFE	Leederville Oval	Recreation, Office and Administration Reserve Class C	Expired - 1/01/2020 Holding over on monthly tenancy	Nil	\$3,837	Nil	NO
	Central TAFE	Britannia Reserve - MOU	Reserve - Recreation	1/4/2016 to 31/3/2021 Holding over on monthly tenancy.	Nil	\$1,280	Nil	NO
	Graham Hay, Frances Dennis, Carol Rowing, Sarah Marchant & Christopher McClelland	Arts and recreational activities - Farmer Street Studio, 10 Farmer St, North Perth (Woodville Reserve)	Recreation - Reserve Class A	01/02/2023 - 31/01/2028	Nil	\$6,706.70 (incl. GST)	Utilities, ESL, rubbish, building insurance, statutory compliance.	NO
Organisations	Veggie Mama Pty Ltd	Portion Western Facilities Building at Hyde Park, 505 William St, Perth	Crown Grant in trust - recreation	8/10/2022 - 7/10/2027	2 x 5 years	\$30,000 including GST (commencing 8/01/2023)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Western Australian Volleyball Assoc. Inc	Volleyball club rooms and courts - Royal Park, 413 Bulwer Street, West Perth (corner Vincent and Charles Streets, No.180 Charles Street)	Crown Grant in trust - public recreation	01/07/2021 to 30/06/2023	2 x 2 years	to commence on	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Tennis West (Tennis Association of WA)	Tennis Club and courts - Portion of Robertson Park, 176 Fitzgerald Street	Deed of Trust - recreation/community only	1/08/2020 to 30/09/2021 Holding over on monthly tenancy.	Nil	\$44,934	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Pride Western Australia Inc.	Community/Commercial building - 4 View Street, North Perth	N/A	1/8/2020 to 31/7/2021. Holding over on monthly tenancy.	1 x year	\$2,359.60 incl. GST pa (includes 17.5% rebate)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Belgravia Leisure	Recreation Centre - Part of Loftus Centre, 99 Loftus Street, Leederville	Community Centre - Reserve Class C	1/1/2017 to 31/12/2021 Holding over on monthly tenancy	Nil	\$158,764.92 (pa)	Via variable outgoings	YES
	Jigsaw Search & contact	Lee Hop's Cottage, 176 Fitzgerald Street, Perth - Robertson Park	Deed of Trust - recreation/community only	01/06/2019 to 31/05/2022 Holding over on monthly tenancy	Nil	\$11,915.90 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	
	Hospitality Industries Service Providers (HISP) Pty Ltd	Café premises at Beatty Park, 220 Vincent Street, Leederville	Recreation - Reserve Class A	25/8/2020 to 24/8/2023	2 x 5 years	\$22,984	Via variable outgoings	YES
	ASeTTS Inc.	Offices/hall/community recreation and leisure - 286 Beaufort Street, Perth	N/A	1/3/2018 to 28/2/2023	Nil	\$15,950.77 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	

Category 3 - Commercial	YMCA of Perth Inc.	Hall/Community Centre/Recreation and Leisure - 62 Frame Court, Leederville	Car Parking - Reserve Class C	2/12/2019 to 1/12/2024	1 x 5 years	Nil (\$1 plus GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	
	Beatty Park Physio Pty Ltd	Physio rooms - Portion of old aerobics rooms, admin offices at Beatty Park, 220 Vincent Street	Recreation - Reserve Class A	01/10/2020 to 30/09/2025	1 x 5 years	\$82,170.00 plus GST	Via variable outgoings	YES
	Floreat Athena Soccer Club Inc	Clubrooms at Litis Stadium - 41 Britannia Road, Leederville	N/A	1/10/2020 to 30/9/2030	Nil	\$6750 plus GST	Portion of utilities, ESL, rubbish, building insurance, statutory compliance.	NO
	Kidz Galore Pty Ltd	Part of Lot 9, 15 Haynes Street, North Perth, known as 13 Haynes Street, North Perth	Deed of Trust - recreation only. Exception made in respect to Kidz Galore lease	01/01/2021 to 31/12/2025	Nil	\$35,000 plus GST	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Bethanie Group Inc - North Perth Adult Day Centre	Vincent Community Centre - Living Well Centre at Royal Park, 413 Bulwer Street, West Perth	Crown Grant in trust - public recreation	1/09/2020 to 31/08/2025	2 x 5 years	\$1,500 pa plus GST	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Telstra	Telecommunications tower - Part of Avenue Car Park - 1 The Avenue, Leederville	N/A	1/7/2020 to 30/6/2025	1 x 5 years	\$31,457.74 (incl. GST)	Gross rent, no recoups.	No
	Subiaco Football Club Inc	SFC clubrooms - Portion of Leederville Oval, 244 Vincent Street, Leederville	Recreation, Office and Administration Reserve Class C	01/11/04 to 31/10/25	1 x 9 years	\$7,854.68 (incl GST)	Via variable outgoings	YES
	East Perth Football Club Inc	EPFC clubrooms - Portion of Leederville Oval, 244 Vincent Street, Leederville	Recreation, Office and Administration Reserve Class C	01/11/04 to 31/10/25	1 x 9 years	\$8,365.15 (incl. GST)	Via variable outgoings	YES
	Axicom Pty Ltd - telecommunications	Telecommunications Tower - Part of Tamala Park - Lot 9023 Marmion Ave	N/A	1/11/2017 to 31/10/2027	Nil	\$70,000 excl. GST (2017)	Nil	NO
	Perth Soccer Club Inc.	Soccer club/clubrooms - 3 Lawley Street (Dorrien Gardens), West Perth	Recreation - Reserve Class C	1/1/2018 to 31/12/2027	1 x 10 years	\$16,764.00 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
Category 4 - Government	Gymnastics WA	Part of Loftus Centre, 99 Loftus Street, Leederville	Community Centre - Reserve Class C	1/5/2018 to 30/4/2028	Nil	\$48,693.49 (incl. GST)	Via variable outgoings	YES
	Mindarie Regional Council	Part of Tamala Park - Lot 9023 Marmion Ave	N/A	1/1/2006 to 30/06/2032	Nil	1/12th share of rent payable to City.	N/A	NO
	Child and Adolescent Health Service	Child Health Clinic - Loftus Centre, Portion of Loftus Centre, Lot 501 Loftus St	Community Centre - Reserve Class C	1/7/2018 to 30/6/2023	3 x 5 years	\$5,000 p.a incl. GST	Included in rent.	NO
	Child and Adolescent Health Service	Child Health Clinic - 84 Harold Street, Mt Lawley	N/A	1/7/2018 to 30/6/2023	3 x 5 years	\$5,000 incl. GST	Included in rent.	NO
	Child and Adolescent Health Service	Child Health Clinic - Portion of Mt Hawthorn Community Centre, 197 Scarborough Beach Road	Deed of Trust - recreation only	1/7/2018 to 30/06/2023	3 x 5 years	\$5,000 pa incl. GST	Included in rent.	NO
	Department of Communities	Leederville Childcare Centre - 244A Vincent Street Leederville	Child Care Centre - Reserve Class C	01/05/2014 to 30/06/2024	1 x 5 years	\$1	Portion of utilities and ESL	NO
	Education Department WA	Margaret Kindergarten - 45 Richmond Street, Leederville	Subject to Crown Grant in trust - municipal endowment	1/8/2020 to 31/7/2025	1 x 5 years	\$4,366 (incl. GST)	Utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Minister for Education (Department)	Highgate Kindergarten - 4 Broome St, Highgate	N/A	1/1/2017 to 31/12/2026	2 x 5 Years	\$4,137	Portion of utilities, ESL, rubbish, building insurance and statutory compliance.	NO
	Department of Local Government, Sport and Cultural Industries	DLGSC Offices - 246 Vincent Street, Leederville	Recreation, Office and Administration Reserve Class C	22/12/2019 to 21/12/2029	1 x 5 years	\$754,800 (excl. GST)	Via variable outgoings	YES
	State of Western Australia (VenuesWest)	Oval/clubrooms - Nib Stadium 310 Pier Street (Perth Oval)	Crown Grant in trust - sporting ground with grandstand	13/3/12 to 12/3/37	1 x 25 years	\$30,632.18 (incl. GST)	ESL	NO