

LESSEE / TENANT	PROPERTY	LEASE PERIOD	OPTION PERIOD	LEASE FEE (RENT PER ANNUM)	RECOUPS	VO	MANAGEMENT ORDER DETAILS/TRUST ETC.
<b>CATEGORY ONE - SMALL COMMUNITY GROUPS</b>							
Tools n Things	Portion of Britannia Reserve, Litis Stadium, 44 Britannia Road, Leederville	On holding over	N/A	\$609.73 (excl GST)	ESL	NO	N/A
Vincent Men's Shed	Men's Shed - Portion of Woodville Reserve (10 Farmer Street), North Perth	9/08/2022 to 8/08/2025	Nil	\$807.46 (inc GST)	ESL	NO	Reserve No. 12965 - Recreation - Reserve Class A s 42-45 LAA
Leederville Toy Library	Portion of Vincent Community Centre, 99 Loftus Street, Leederville	24/03/2021 - 23/03/2026	2 x 5 years	\$104 (excl GST)	ESL	NO	N/A
North Perth Community Garden	Garden area - Portion of Woodville Reserve (10 Farmer Street), North Perth	29/06/2023 to 29/06/2026	Nil	\$82.08 (excl GST)	ESL	NO	Reserve No. 12965 - Recreation - Reserve Class A s 42-45 LAA
Highgate Forrest Park Playgroup Inc	Part of Forrest Park Pavilion, 66 Harold Street, Highgate	01/10/2021 - 01/10/2026	2 x 5 years	\$562.93 (inc GST)	ESL	NO	Crown Grant in trust - recreation
Earlybirds Playgroup (Inc)	87 The Boulevarde, Mt Hawthorn (Berryman Street)	05/05/2023 - 05/05/2028	2 x 5 years	\$401.25 (inc GST)	ESL	NO	N/A
Mt Hawthorn Toy Library Inc.	Portion Mt Hawthorn Community Centre - 197 Scarborough Beach Road	10/07/2023 - 10/07/2028	Nil	\$141.50 (excl GST)	ESL	NO	N/A
Mt Hawthorn Playgroup Inc	Portion Mt Hawthorn Community Centre, 197 Scarborough Beach Road	01/11/2023 - 31/10/2028	2 x 5 years	\$475.50 (excl GST)	ESL	NO	N/A
<b>CATEGORY TWO - SPORTING CLUBS AND COMMUNITY GROUPS</b>							
Loton Park Tennis Club Inc	Tennis club/courts - Cnr Bulwer and Lord Streets, Perth	01/11/20 to 31/10/25	01/11/25 to 31/10/30	\$1,335.71 (incl. GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	N/A
Leederville Tennis Club Inc	Tennis club, courts - 150 Richmond Street, Leederville (entrance from Bourke Street)	On holding over	N/A	\$1	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	N/A
Perth Soccer Club (Junior)	Soccer grounds - Portion of Forrest Park Pavilion, 66 Harold Street, Mt Lawley	01/01/21 to 31/12/25	Nil	\$2,246.76 (inc GST)	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	Crown Grant in trust - recreation
North Perth Bowling and Recreation Club (Inc)	North Perth Lawn Bowling Facilities - Portion of Woodville Reserve, Farmer Street North Perth	On holding over	N/A	\$3,744.97 (inc GST)	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	Reserve No. 12965 - Recreation - Reserve Class A s 42-45 LAA

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Forrest Park Croquet Club Inc	Croquet Club - Forrest Park Recreational Facility, Harold Street, Mt Lawley (plus licence for car park)	On holding over	N/A	\$1,306.34 (inc GST)	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	Crown Grant in trust - recreation
Azzurri Bocce Club Inc	Bocce Rink/clubrooms - Lawley Street, West Perth (Dorrien gardens)	On holding over	N/A	\$6,144.15 (inc GST)	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	N/A
Town Team Movement Pty Ltd	245 Vincent Street, Leederville, WA 6007	On holding over	N/A	\$1,557.88 (inc GST)	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	N/A
North Perth Tennis Club Inc	North Perth Tennis club/courts - Portion of Woodville Reserve, North Perth (10 & 26 Farmer St, North Perth)	1/07/2023 - 30/06/2028	Nil	\$1,319.44 (exc GST) (1 Jul 23 -30 Jun 24 )	Outgoings. ESL, rubbish, building insurance, statutory compliance.	NO	Reserve No. 12965 - Recreation - Reserve Class A s 42-45 LAA
Mount Hawthorn Community Church	Office space/hall - Mount Hawthorn Community Centre Lesser Hall, 197 Scarborough Beach Road, Mt Hawthorn between 8am and midnight every day	On holding over	N/A	\$2,033.02 (inc GST)	Nil	NO	N/A
Modernians Hockey Club and Cardinals Junior Football Club	Charles Veryard Reserve - Pavilion (change rooms, toilets, social room, kitchen and bar, store rooms) 55 Albert Street, North Perth	On holding over	N/A	\$2,651.23 (inc GST)	Portion of utilities. ESL, rubbish and statutory compliance.	NO	N/A
North Perth Cricket Club Inc (formerly Tuart Hill Cricket Club Inc.)	Charles Veryard Reserve - Pavilion (change rooms, toilets, social room, kitchen and bar) - 55 Albert Street, North Perth	On holding over	N/A	\$5,837.29 (inc GST)	Portion of utilities. ESL, rubbish and statutory compliance.	NO	N/A
Leederville Cricket Club (Inc)	Britannia Road Reserve Clubrooms - 39 Britannia Road, Leederville	On holding over	N/A	\$2,301.46 (inc GST)	Portion of utilities. ESL, rubbish and statutory compliance	NO	N/A
Floreat Athena (Junior) Soccer Club	Soccer club room/grounds - Britannia Road Reserve Clubrooms, 39 Britannia Road, Leederville	On holding over	N/A	\$2,396.56 (inc GST)	Portion of utilities. ESL, rubbish and statutory compliance	NO	N/A
<b>CATEGORY THREE - COMMERCIAL ORGANISATIONS</b>							
Tennis West (Tennis Association of WA)	Tennis Club and courts - Portion of Robertson Park, 176 Fitzgerald Street	On holding over	N/A	\$11,963.04 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Deed of Trust - recreation/community only
Belgravia Leisure	Recreation Centre - Part of Loftus Centre, 99 Loftus Street, Leederville	1/01/2017 to 31/12/2021	1/01/2022 - 31/12/2027	\$181,743.08 (inc GST)	Via variable outgoings	YES	Reserve No. 39009 - Community Centre (Power to lease up to 21 years) - Reserve Class C

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Hospitality Industries Service Providers (HISP) Pty Ltd	Café premises at Beatty Park, 220 Vincent Street, Leederville	25/8/2020 to 24/8/2023 On holding over	2 x 5 years	\$27,626.76 (inc GST)	Via variable outgoings	YES	Reserve No. 884 - Recreation (Power to lease up to 21 years) - Reserve Class A s 42-45 LAA
ASeTTS Inc.	Offices/hall/community recreation and leisure - 286 Beaufort Street, Perth	On holding over	N/A	\$18,340.04 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Conditional Freehold - Municipal Purpose
Western Australian Volleyball Assoc. Inc	Volleyball club rooms and courts - Mick Michael Park / Royal Park 413 Bulwer Street, West Perth (corner Vincent and Charles Streets, No.180 Charles Street)	1/07/2021 - 30/06/2023	2 x 2 years	\$18,589.32 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Crown Grant in trust - public recreation
YMCA of Perth Inc.	Hall/Community Centre/Recreation and Leisure - 62 Frame Court, Leederville	02/12/2014 - 01/12/2019	2 x 5 years	\$1	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Reserve No. 38671 - Car Parking - Reserve Class C
Beatty Park Physio Pty Ltd	Physio rooms - Portion of old aerobics rooms, admin offices at Beatty Park, 220 Vincent Street	01/10/2020 -30/09/2025	1 x 5 years	\$85,979.88 (inc GST)	Via variable outgoings	YES	Reserve No. 884 - Recreation (Power to lease up to 21 years) - Reserve Class A s 42-45 LAA
Floreat Athena Soccer Club Inc	Clubrooms at Litis Stadium - 41 Britannia Road, Leederville	1/10/2020 - 30/9/2030	Nil	\$8,716.54 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	N/A
Kidz Galore Pty Ltd	Part of Lot 9, 15 Haynes Street, North Perth (formerly Kyilla Pre-Primary), known as 13 Haynes Street, North Perth	01/01/2021 - 31/12/2025	Nil	\$44,568.56 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Deed of Trust - recreation only. Exception made in respect to Kidz Galore lease
Bethanie Group Inc - North Perth Adult Day Centre	Vincent Community Centre - Adult Day Care Centre at Royal Park, 413 Bulwer Street, West Perth	1/09/2020 - 31/08/2025	2 x 5 years	\$1,937.01 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Crown Grant in trust - public recreation
Telstra Corporation Limited (Amplitel)	Telecommunications tower - Part of Avenue Car Park - 1 The Avenue, Leederville	1/07/2020 - 30 /06/2025	1 x 5 years	\$37,002.30 (inc GST)	Gross rent, no recoups.	NO	N/A
Subiaco Football Club Inc (SFC)	SFC clubrooms - Portion of Leederville Oval, 244 Vincent Street, Leederville	01/11/2004 to 31/10/2025	1 x 9 years	\$9,220.96 (inc GST)	Via variable outgoings	YES	Reserve No. 3839 - Recreation, Office and Administration (Power to lease up to 30 years) - Reserve Class C
East Perth Football Club Inc (EPFC)	EPFC clubrooms - Portion of Leederville Oval, 244 Vincent Street, Leederville	01/11/2004 to 31/10/2025	1 x 9 years	\$9,820.21 (inc GST)	Via variable outgoings	YES	Reserve No. 3839 - Recreation, Office and Administration (Power to lease up to 30 years) - Reserve Class C

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Veggie Mama Pty Ltd	Portion of Land and Building of the Western Facilities Building at Hyde Park, 505 William St, Perth	08/10/2022 - 07/10/2027	2 x 5 years	\$34,617 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Crown Grant in trust - recreation
Graham Hay, Frances Dennis, Carol Rowing, Sarah Marchant & Christopher McClelland	Portion of building at 10 Farmer St, North Perth	01/02/2023 - 31/01/2028	Nil	\$7,035.33 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Reserve No. 12965 - Recreation - Reserve Class A s 42-45 LAA
Axicom Pty Ltd - telecommunications	Telecommunications Tower - Part of Tamala Park - Lot 9023 Marmion Ave	01/11/2017 - 31/10/2027	Nil	\$7,817.22 (exc GST)	Nil	NO	N/A
Perth Soccer Club Inc.	Soccer club/clubrooms - 3 Lawley Street (Dorrien Gardens), West Perth	1/01/2018 - 31/12/2027	1 x 10 years	\$19,679.99 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Reserve No. 40890 - Sewer and Drainage Vested in Water Corporation - reserve Class C; Reserve 32662 - Recreation (Power to lease up to 21 years) - Reserve Class C
Gymnastics WA	Part of Loftus Centre, 99 Loftus Street, Leederville	01/05/2018 - 30/04/2028	Nil	\$57,163.44 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	YES	Reserve No. 39009 - Community Centre (Power to lease up to 21 years) - Reserve Class C
Mindarie Regional Council	Part of Tamala Park - Lot 9023 Marmion Ave	01/01/2006 - 30/06/2032	Nil	1/12th of rent payable to City	N/A	NO	N/A
Pride Western Australia Inc.	Community/Commercial building - 4 View Street, North Perth	On holding over	N/A	\$2,769.92 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	N/A
Jigsaw Search & contact	Lee Hop's Cottage, 176 Fitzgerald Street, Perth - Robertson Park	On holding over	N/A	\$13,988.61 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Deed of Trust - recreation / community only
<b>CATEGORY FOUR - GOVERNMENT</b>							
Child and Adolescent Health Service	Child Health Clinic - Loftus Centre, Portion of Loftus Centre, 99 (Lot 501) Loftus St	01/07/2023 - 30/06/2028	3 x 5 years	\$6471.90 (inc GST)	Included in rent.	NO	Reserve No. 39009 - Community Centre (Power to lease up to 21 years) - Reserve Class C
Child and Adolescent Health Service	Child Health Clinic - 84 Harold Street, Mt Lawley	01/07/2023 - 30/06/2028	3 x 5 years	\$6471.90 (inc GST)	Included in rent.	NO	N/A
Child and Adolescent Health Service	Child Health Clinic - Portion of Mt Hawthorn Community Centre, 197 Scarborough Beach Road	01/07/2023 - 30/06/2028	3 x 5 years	\$6471.90 (inc GST)	Included in rent.	NO	Deed of Trust - recreation only
Department of Communities	Leederville Childcare Centre - 244A Vincent Street Leederville	01/05/2014 - 30/06/2024	1 x 5 years	\$1	Portion of utilities and ESL.	NO	Reserve No. 50346 - Child Care Centre (Power to lease up to 21 years) - Reserve Class C
Education Department WA	Margaret Kindergarten - 45 Richmond Street, Leederville	01/08/2020 - 31/07/2025	1 x 5 years	\$5,010.10 (inc GST)	Outgoings, ESL, rubbish, building insurance and statutory compliance.	NO	Crown Grant in trust - municipal endowment

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Minister for Education (Department)	Highgate Kindergarten - 4 Broome St, Highgate	01/01/2017 - 31/12/2026	2 x 5 Years	\$4,688.36 (inc GST)	Portion of utilities and ESL.	NO	N/A
Minister for Works (Department of Local Government, Sport and Cultural Industries - DLGSC)	DLGSC Offices - 246 Vincent Street, Leederville	22/12/2019 - 21/12/2029	1 x 5 years	\$519,496.00 (exc GST)	Via variable outgoings	YES	Reserve No. 3839 - Recreation, Office and Administration (Power to lease up to 30 years) - Reserve Class C
State of Western Australia (VenuesWest) -	Oval/clubrooms - Nib Stadium 310 Pier Street (Perth Oval)	13/03/2012 to 12/03/2037 (25 years)	1 x 25 years	\$35,960.47 (excl GST)	ESL	NO	Crown Grant in trust - sporting ground with grandstand, right to grant leases/licences over land