SUBSIDISED USE FOR SENIORS GROUPS (2005)

Name of Group	Facility	Booking ID	Hours	Community Rate (\$/hr)	Total
Craft Miniatures	Beaumaris CC - Room 2	9209	211.5	\$9.20	\$1,954.80
Ocean Ridge Senior Citizens Club Inc.	Beaumaris CH - Main Hall	9218	820.0	\$24.05	\$19,721.00
Ocean Ridge Senior Citizens Club Inc.	Beaumaris CH - Room 1	9222	560.0	\$6.20	\$3,472.00
Ocean Ridge Senior Citizens Club Inc.	Beaumaris CH - Room 2	9224	516.0	\$9.20	\$4,747.20
Gujarati Samaj of WA	Dorchester Hall	9528	255.0	\$17.85	\$4,551.75
Red Cross Carer's Support	Dorchester Hall	9557	705.5	\$17.85	\$12,593.17
Mah Jong Club	Ellersdale Clubrooms	9232	220.0	\$17.85	\$3,927.00
CWA	Emerald Park Clubrooms	9273	192.0	\$17.85	\$3,427.20
National Seniors Assoc Joondalup	Emerald Park Clubrooms	9393	44.0	\$17.85	\$785.40
Association of Independent Retirees	Fleur Freame Pavilion - Function Room	9351	41.0	\$20.90	\$856.90
Association of Independent Retirees	Fleur Freame Pavilion - Lesser Hall	9352	30.0	\$17.85	\$535.50
Red Cross Padbury	Fleur Freame Pavilion - Lesser Hall	9264	100.0	\$17.85	\$1,785.00
Patchwork Group	Fleur Freame Pavilion - Meeting Room	9547	46.0	\$9.20	\$423.20
Warwick Senior Citizens Club	G/W CCC - Games Room	9337	1,015.0	\$9.20	\$9,338.00
Warwick Senior Citizens Club	G/W CCC - Kitchen/Dining	9340	720.0	\$12.30	\$8,856.00
Warwick Senior Citizens Club	G/W CCC - Office	9342	1,008.0	\$9.20	\$9,273.60
Sathya Sai Baba Group	G/W CCC - Quiet Lounge	9407	78.0	\$9.20	\$717.60
Warwick Senior Citizens Club	G/W CCC - Quiet Lounge	9341	672.0	\$9.20	\$6,182.40
Community Vision	G/W CCC Podiatry Room	9523	312.0	\$9.20	\$2,870.40
Alzheimer's Carers Support	G/W CCC Quiet Lounge	9191	24.0	\$9.20	\$2,208.00
Greenwood Warwick Hairdresser	G/WCCC Hairdressing Room	9527	2,125.0	\$9.20	\$19,550.00
Greenwood Spinners	Greenwood Scout & Guide Hall	9281	180.0	\$12.30	\$2,214.00
Partners of Veterans - Greenwood	Greenwood Scout & Guide Hall	9791	33.0	\$12.30	\$405.90
Sorrento Duncraig Red Cross	Greenwood Scout & Guide Hall	9445	247.5	\$12.30	\$3,044.25
Burns Beach Babes	Jack Kikeros	9350	109.0	\$3.05	\$332.45
Burns Beach Coffee Group	Jack Kikeros	9334	107.0	\$3.05	\$326.35
Burns Beach Sunset Village Soc. Grp	Jack Kikeros	9199	60.0	\$3.05	\$183.00
Partners of Veterans Association	Jack Kikeros	9412	22.0	\$3.05	\$67.10
Kingsley Senior Citizens	Kingsley Clubrooms - Sports Hall	9207	351.5	\$17.85	\$6,274.27
Duncraig Senior Citizens	Mild/Duncraig - Craft Room	9320	1,020.0	\$9.20	\$9,384.00
Duncraig Senior Citizens	Mild/Duncraig - Games Room	9322	2,920.0	\$9.20	\$26,864.00
Duncraig Senior Citizens	Mild/Duncraig - Kitchen Dining	9312	2,059.5	\$12.30	\$25,331.85
Duncraig Senior Citizens	Mild/Duncraig - Main Hall	9316	2,133.0	\$20.90	\$44,579.70
Duncraig Senior Citizens	Mild/Duncraig - Quiet Room	9326	1,664.0	\$9.20	\$15,308.80
Margaret Back - Snr Cits Majong Club	Mild/Duncraig SCC - Craft Room	9546	182.0	\$9.20	\$1,674.40

Better Hearing	Mild/Duncraig SCC - Kitchen Dining	9482	36.0	\$12.30	\$442.80
Northern Distircts Laurel Club	Mild/Duncraig SCC - Kitchen/Dining	9542	92.0	\$12.30	\$1,131.60
North Metro Music Club	Mild/Duncraig SCC - Main Hall	9555	338.0	\$20.90	\$7,064.20
Northern Districts Laurel Club	Mild/Duncraig SCC - Main Hall	9543	96.0	\$20.90	\$2,006.40
Better Hearing	Mild/Duncraig SCC - Quiet Room	9484	36.0	\$9.20	\$331.20
Easybeat Walkers Inc Padbury	Padbury Hall	9263	188.0	\$20.90	\$3,929.20
Hillarys & Districts National Seniors	Padbury Hall	9811	52.0	\$20.90	\$1,086.80
Keep Fit Physio (Health Dept)	Padbury Hall	9348	22.5	\$20.90	\$470.25
North Coast Modellers	Percy Doyle F/Ball T/Ball Clubrooms	9333	24.0	\$17.85	\$428.40
David Cheshire - Seniors Bootscooting	Rob Baddock - Main Hall	9228	76.5	\$20.90	\$1,598.85
Alpine Music Makers	Sorrento Community Hall	9332	28.0	\$17.85	\$499.80
Phyllis Wilkin - Choir Group	Timberlane Park Hall - Playgroup	9365	37.5	\$9.20	\$345.00
RAOB	Timberlane Park Hall - Tennis	9355	36.0	\$9.20	\$331.20
Warwick Senior Citizens Club	Warwick Community Hall	7428	1,173.0	\$27.10	\$31,788.30
Warwick Senior Citizens Club	Warwick Community Hall	9336	1,139.0	\$27.10	\$30,866.90
Lions Club of Ocean Reef -	Whitford SCC - Craft Room	9361	84.0	\$9.20	\$772.80
Whitfords Senior Citizens Club	Whitford SCC - Craft Room 1	9243	881.0	\$9.20	\$8,105.20
Whitfords Senior Citizens Club	Whitford SCC - Craft Room 2	9257	832.3	\$9.20	\$7,656.70
Mrs Brenda Graves	Whitford SCC - Hairdressing Room	9238	1,560.0	\$9.20	\$14,352.00
Mrs G. Oremek	Whitford SCC - Hairdressing Room	9239	832.0	\$9.20	\$7,654.40
Retirees WA Inc Whitford	Whitford SCC - Main Hall	9558	138.0	\$20.90	\$2,884.20
Whitfords Senior Citizens Club	Whitford SCC - Main Hall	9242	1,211.5	\$20.90	\$25,320.35
Community Vision	Whitfords SCC - Podiatry Room	9525	624.0	\$9.20	\$5,740.80
Community Physiotherapy Dept HIth	Woodvale/Kingsley CCC Garden	9349	114.0	\$17.85	\$2,034.90
Indos Reunited	Woodvale/Kingsley CCC Garden Room	9391	22.0	\$17.85	\$392.70
Jubilee Lodge 131 Buffaloes	Woodvale/Kingsley CCC Garden Room	8542	24.5	\$17.85	\$437.32
Wanneroo/Joondalup RSL	Woodvale/Kingsley CCC Garden Room	9515	497.0	\$17.85	\$8,871.45

TOTALS <u>30,978.3</u> \$420,30

The balance of the subsidised use total is comprised of those groups using the City's Leisure Centre facilities.

\$485,409.00