Property Number	Address	Description	% Payable amount payable	NAV	General Rates & Municipal Charge	C & R grant given	Rates & Charges Payable (after grant)	Arrears balances	Current balance
					0.036088				
50442.1	1 Aquatic Drive, Albert Park	Albert Park Sailing Club	15.00%	$34,000	$1,226.99	$1,042.94	$184.05	$0.00	$184.05
3028.6	5 Aquatic Drive, Albert Park	Albert Park Yacht Club	15.00%	$30,000	$1,082.64	$920.24	$162.40	$0.00	$162.40
3383.5	32 Aughtie Drive, Albert Park	South Melbourne Soccer Club	85.00%	$132,000	$4,763.62	$714.54	$4,049.07	$0.00	$4,049.07
5627.3	38 Beach Street, Port Melbourne	Port Melbourne Yacht Club	50.00%	$200,000	$7,217.60	$3,608.80	$3,608.80	$0.00	$3,608.80
9624.6	103 Canterbury Road, Albert Park	Middle Park Tennis Club	15.00%	$19,000	$685.67	$582.82	$102.85	$0.00	$102.85
9625.3	101 Canterbury Road, Albert Park	Middle Park Bowling Club	15.00%	$23,000	$830.02	$705.52	$124.50	$0.00	$124.50
16767.4	3 Elwood Foreshore, Elwood	Elwood Angling Club	15.00%	$60,000	$2,165.28	$1,840.49	$324.79	$0.00	$324.79
16768.2	5 Elwood Foreshore, Elwood	Elwood Sailing Club	15.00%	$70,000	$2,526.16	$2,147.24	$378.92	$35.20	$414.12
18599.9	180 Fitzroy Street, St Kilda	Kevin Murray Stand	75.00%	$54,200	$1,955.97	$488.99	$1,466.98	$0.00	$1,466.98
18600.5	170 Fitzroy Street, St Kilda	Blackie Morton Stand	75.00%	$48,000	$1,732.22	$433.06	$1,299.17	$0.00	$1,299.17
18601.3	168 Fitzroy Street, St Kilda	Tennis Courts Junction Oval	15.00%	$27,200	$981.59	$834.35	$147.24	$0.00	$147.24
24940.7	2 Jacka Boulevarde, St Kilda	RMYS Club Rooms	75.00%	$290,000	$10,465.52	$2,616.38	$7,849.14	$0.00	$7,849.14
31683.4	69A Ormond Esplanade, Elwood	Elwood Park Tennis Club	15.00%	$170,000	$6,134.96	$5,214.72	$920.24	$0.00	$920.24
31745.1	135A Ormond Esplanade, Elwood	Elwood Croquet Club	15.00%	$125,000	$4,511.00	$3,834.35	$676.65	$60.00	$736.65
54342.9	83 Swallow Street, Port Melbourne	Port Melbourne Tennis Club	15.00%	$65,000	$2,345.72	$1,993.86	$351.86	$0.00	$351.86
39867.5	130 Spring Street West, Port Melbourne	Port Melbourne Bowling Club	15.00%	$125,000	$4,511.00	$3,834.35	$676.65	$0.00	$676.65
40058.8	494-498 St Kilda Road, Melbourne	Tennis Victoria	15.00%	$257,500	$9,292.66	$7,898.76	$1,393.90	$0.00	$1,393.90
41347.4	1/1A St Vincent Place, Albert Park	Albert Park Tennis Club	15.00%	$49,000	$1,768.31	$1,503.07	$265.25	$0.00	$265.25
18607.0	66 Fitzroy Street, St Kilda	St Kilda Bowling Club	15.00%	$292,500	$10,555.74	$8,972.38	$1,583.36	$0.00	$1,583.36
40057.0	500-520 St Kilda Road, Melbourne	Albert Ground -Cricket Oval & P	15.00%	$950,000	$34,283.60	$29,141.06	$5,142.54	$0.00	$5,142.54
41349.0	3/1A St Vincent Place, Albert Park	Albert Park VRI Bowls Club	15.00%	$95,000	$3,428.36	$2,914.11	$514.25	$0.00	$514.25
52378.5	351A Williamstown Road, Port Melbourne	Port Melbourne Soccer Club	15.00%	$225,000	$8,119.80	$6,901.83	$1,217.97	$132.00	$1,349.97
49591.9	129B Beaconsfield Parade, Albert Park	Albert Park Yachting & Angling Club	15.00%	$55,000	$1,984.84	$1,242.33	$742.51	$0.00	$742.51
17896.0	254-256 Ferrars Street, South Melbourne	Melbourne Camera Club	75.00%	$40,500	$1,461.56	$365.39	$1,096.17	$0.00	$1,096.17
					$124,030.85	**$89,751.58**	**$34,279.27**	**$227.20**	**$34,506.47**