

Schedule 1 – Fee Simple Land

Early Childhood Centres	Address of Land Leased	Certificate of Title / Legal Description	Land Status	Premises/ Ground Lease/Licence	Current Rental as at June 2010	Rental 1 July 2010	Estimated phase in Rental 1 July 2011	Estimated phase in Rental 1 July 2012	Estimated phase in Rental 1 July 2013
Wellington Region Free Kindergarten – Sunshine Karori	21A Sunshine Avenue, Karori	Lot 73 Deposited Plan 9628, contained in Computer Freehold Register WN416/51	Fee Simple	Ground Lease	\$110.00	\$1,866.25	\$3,732.50	\$5,598.75	\$7,465.00
Te Kaingānuī Early Education Centre	64 Tasman Street, Mount Cook	Lot 1 Deposited Plan 855, contained in Computer Freehold Register WN24B/533	Fee Simple (purpose – Recreation & Community Development)	Premises Lease	\$300.00	\$4,079.57	\$8,159.15	\$12,238.70	\$16,318.45
Kilbirnie Community Crèche	56 – 60 Bay Road, Kilbirnie	Part Lot 46 Deposited Plan 145, contained in Computer Freehold Register WN154/4	Fee Simple	Premises Lease	NIL	\$2,052.00	\$4,104.00	\$6,156.00	\$8,208.00

Schedule 2 – Reserve Land

Lessee/Early Childhood Centres	Address of Land Leased	Certificate of Title / Legal Description	Land Status	Premises/ Ground Lease/Licence	Current Rental as at June 2010	Rental 1 July 2010	Rental 1 July 2011	Rental 1 July 2012	Rental 1 July 2013
Wellington Playcentre Association - Miramar	Part of 415 Broadway, Miramar, Crawford Green		In trust as a Recreation Ground	Premises Lease	\$150.00	\$639.95	\$1,279.90	\$1,919.85	\$2,559.80

Schedule 3 – Reserve Land – Rentals as per the Leases Policy for Community & Recreation Groups

Lessee/Early Childhood Centres	Address of Land Leased	Certificate of Title / Legal Description	Land Status	Premises/ Ground Lease/Licence	Current Rental as at June 2010	Rental as per the Leases Policy for Community & Recreation Groups	
Wellington Region Free Kindergarten Association - Ngaio	Part of 67 Ottawa Road, Ngaio	Part Lot 1, Deposited Plan 9103, held in Gazette Notice B040423.1	Local Purpose Reserve	Ground Lease	\$115.00	\$145.00	A rent review will be undertaken for both these early childhood centres in 2012. The rental formula as set out in the Early Childhood Centres Policy will be applied taking into consideration the size of the leased area.
Wellington Region Free Kindergarten Association – Johnsonville West	34a Kipling Street, Johnsonville West		Local Purpose Reserve	Ground Lease	\$10.00	\$223.00	