

BAYSIDE MEN'S SHED GROUP Inc

MINUTES OF COMMITTEE MEETING

Held 04 August 2026 at 0830 in Shed Meeting Room

[illegible]

BAYSIDE MEN'S SHED GROUP Inc

MINUTES OF COMMITTEE MEETING

Held 04 August 2026 at 0830 in Shed Meeting Room

Minutes of Previous Meeting (cont.):	- Proposal that black frame be placed around plaque, and plaque relocated from gate to fence immediately adjacent to North wall of Shed supported by committee. 4. BMS Honour Board (DW): - Progress on format/layout presented to committee. - Final size of board and board layout to be confirmed by Committee. - Fonts, etc samples presented to Committee. - CNC Coat of Arms model accepted by Committee 5. Update on Restoration of old Wood Turning machine. - ML to inspect machine to assess viability. Potentially return to donor. Motion to accept Matters Arising - moved by PL, Seconded by CR .	Noted Noted Noted Motion Carried
Finance, Facilities, Equipment, Gardening, Projects & Social Sub-Comms	Reports provided by Sub Committee Conveners for the period since last meeting were circulated prior to meeting. 1.0 Finance (JF) : - BMS Treasurers Report for the period was presented. - Proposal that Committee approve disbursements for period. Motion to approve disbursements moved by JMcC seconded by JMCM . - BMS Annual Report presented to Committee for approval and sign off. 1.1 Resignation of current Treasurer: - After 4 years of exemplary service, John Flint tendered resignation as Treasurer. Resignation reluctantly accepted by Committee. A Motion of thanks to JF was proposed and carried unanimously! 1.2 Nomination of new Treasurer: - Ian Harrison (IH) was nominated to fill the vacant Treasurer position. Motion to accept nomination of IH was unanimously approved by Committee.	Noted Attached Noted Motion Carried Attached Noted Motion Carried Noted Motion Carried

BAYSIDE MEN'S SHED GROUP Inc

MINUTES OF COMMITTEE MEETING

Held 04 August 2026 at 0830 in Shed Meeting Room

Finance, Facilities, Equipment, Gardening, Projects & Social Sub-Comms (cont.):	2. Facilities (RC): - As per Report. 3. Equipment (CR): - As per Report - BMS 'Bunnings Discount Cards' status discussed. JMCM to check process to gain additional. 4. Gardening (ML): - As per Report. - Committee approved granitic sand purchase for topping up hollows in garden area. 5. Projects (DW): - As per Report. 6. Social (DH): - As per Report. Motion to accept Sub Committee Reports - moved RC , seconded by PC .	Noted Noted Noted Noted Noted Motion Carried
New Business:	New Business: 1. Member Proposal to extend Shed hours and increase members (Pat C): <i>As we have a waiting list of prospective members, why not open Monday, Wednesday and Friday afternoons for new members? Existing members could only attend if they gave up their current attendance options ie you couldn't go Monday morning as well as afternoon. New supervisors would be needed and I reckon (names suggested) would be up to the challenge, maybe with extra training.</i> Committee considered above and offer the following response:- We've had ~40 enquiries in last 9 months and 8 new members since March 2026. Total membership is currently 92x. New Membership and Induction is a slow, steady process to ensure new members integrate with existing members. We do not 'need' additional members - are comfortable with current annually peaks at around 95.	Noted Noted

BAYSIDE MEN'S SHED GROUP Inc

MINUTES OF COMMITTEE MEETING

Held 04 August 2026 at 0830 in Shed Meeting Room

New Business (Cont):	2. Proposed participation in Beaumaris Art Group 2026 Christmas Market (DH): • DH has been in contact with BAG – they are keen to have Christmas 2026 event. • Their formal decision process has not been completed yet. In interim BMS will commence planning and creation of some items. DH to manage participation. • Closer eye needed on items (and numbers) made for 2026 market as quite a number became surplus after 2025 event - no demand for some and too many of others. 3. Source replacement Defibrillator for Wells & Bonanza buildings (JF, DM) : • AMSA funding being applied for possible 2 (replacement) Defibs. 4. Proposal to purchase a 'pole vacuum' for cleaning the floor under table eating area in Wells Rd building: • Idea accepted but concerns on cost and battery degradation issues. • Investigation of a Ryobi version approved by Committee. 5. Proposal to purchase of a suitable Laser Engraver / Cutter (AH): • Committee was keen on the idea in concept, but wary not to create a situation where equipment is acquired only to becomes a "user desert". • Committee requests a proposal on preferred machine, with discussion on: ○ Fume management / extraction, ○ proposed location(s) of equipment, ○ plan for a GROUP of users to oversee and encourage expanded utilisation. 6. CR travelling : • CR will be absent from Shed from approx. 18 August until end September. • RC will take over Shed Captain duties on (most) Thursdays. • Equipment needing repair will be 'Flagged Out' until CR returns!	Noted Noted Noted Noted Noted
Meeting Closed:	Meeting closed at 1000.	Noted
Next Meeting:	Tuesday 6 October 2026	Noted

Treasurer's Report for 4th August 2026

1) DISBURSEMENTS for the period 23rd April to 29th July 2026 2026

- a) I propose that the committee approves these disbursements.

2) BENDIGO BANK as at Sunday 2nd August 2026

- a) TOTAL CASH ASSETS \$ 37,646.97 down to \$43,660.10
- b) Transaction account \$902.02
- c) Debit Card \$95.16
- d) Term deposits - \$42,662.92
- e) As they mature, we will look at best interest rate options. Note that the RBA reports next week. Most commentators are anticipating no change in interest rates. Bendigo Bank reduced the 12 month term deposit rate last week from 5.1% to 5.0% which is the likely rate we will receive on Term Deposit A. Nothing can be added this time.

1. "A" 209 465 970 matures 14 th August 2026 @ 3.6%	\$8,962.67
expected new balance \$9,285.32 @ 5.0%	
2. "B" 209 466 051 matures 12 th April 2027 @ 4.70%;	\$6,600.80
3. "C" 209 466 150 matures 12 th October 2026 @ 3.6%.	\$9,027.26
4. "D" 213 283 245 matures 14 th Feb 2027 @ 4.40%.	\$9,012.03
5. "E" 241 198.779 matures 22 nd June 2027 @ 5.1%	\$9,060.16

- 3) A submission for a grant is being prepared for **Round 32 Category 5 Defibrillator** closing 4th September for new defibrillators for our sheds.

4) Summary of Key Points: Bayside Men's Shed Financial Report 2025-26

1. Financial Performance (Income & Expenditure)

- **Total Income (2026):** \$37,637 (2025: \$36,974)
 - Major sources: Jobs (\$19,635 gross, \$15,031 net), Bunnings BBQs (\$4,533 gross, \$3,123 net), Members Weekly Fees (\$10,283), Member Subscriptions (\$3,659), Interest Income (\$1,171).
 - Other sources: Pies, Donations, Fundraising, Disposal of surplus equipment, Events, and a small amount from Grants (none in 2026, \$3,259 in 2025).
- **Total Expenditure (2026):** \$30,309 (2025: \$28,656)
 - Major expenses: Building services (\$6,521), Member events (\$7,287), Depreciation (\$4,262), Refreshments (\$3,450), Workshop consumables (\$2,103), Insurance (\$2,052), Internet (\$1,350).
- **Net Surplus (2026):** \$7,328 (2025: \$8,319)

2. Assets and Liabilities

- **Total Assets (30 June 2026):** \$72,204 (2025: \$64,912)
 - **Current Assets:** Cash and cash equivalents \$45,594 (2025: \$37,198)
 - **Non-Current Assets:** Machinery, equipment, tools, and furniture (net of depreciation) \$26,610 (2025: \$27,714)
- **Liabilities:** No current liabilities at year-end (2025: \$36 payable to members)
- **Net Assets / Member's Funds:** \$72,204 (2025: \$64,876)

Banking report for period 1 February to 30th April 2024

Payments for Committee authorisation please

22/06/2026	\$	5,000.00	Term Depost A/C 23758733/2505 see correction in deposits
8/07/2026	\$	1,500.00	Bayside Mens Shed event 1 Dec> Sandringham Yacht Club
16/05/2026	\$	509.70	David Hill for John Baldock decorative biulding expenses
25/04/2026	\$	447.70	Rone Machinery
16/07/2026	\$	446.23	27011 bunnings tkd Luciano Rosa
27/05/2026	\$	418.79	Woolworths & Aldi refreshment> Rob Carseldine
	\$	366.00	OPTUS AND XERO
4/05/2026	\$	300.00	US\$180DomainHosting
15/05/2026	\$	273.01	Dandenong Markets - shed BBQ Ian McLennan
9/07/2026	\$	223.43	27007 Dandenong markets BBQ Ian McLennan
27/05/2026	\$	211.05	Bunnings BBQ JF & KM McCarthy
25/04/2026	\$	198.15	McLennanl BBQ
2/07/2026	\$	180.62	27001 Aldi & Bunnings P I CROMPTON
7/05/2026	\$	137.53	Aldi Rob Carseldine
4/06/2026	\$	127.96	Dandenong markets for shed BBQ Ian McLennan
27/05/2026	\$	99.32	Bunnings & Sutton Tools repai> Luciano Rosa
7/05/2026	\$	90.32	Bunnings bilby3d ali express Alan Holliday
12/06/2026	\$	78.29	26183 Aldi Rob Carseldine
2/07/2026	\$	65.98	27002 Costco Luciano Rosa
16/07/2026	\$	63.73	27010 Aldi Rob Carseldine
27/05/2026	\$	59.98	Pies costco Jim Scott
23/07/2026	\$	55.70	27012 Bunnings John Baldock
4/05/2026	\$	52.68	Bunnings David Merrick
9/07/2026	\$	50.70	27005 Officeworks DJ & HA Hill
4/05/2026	\$	50.00	Cargo basi & tap - mechanical> John Parkinson
12/06/2026	\$	45.50	26182 Bunnings cnc supplies Alan Holliday
29/06/2026	\$	42.29	26186 Aldi refreshments P I CROMPTON
15/05/2026	\$	42.04	Ali Express base for CNC rout> Alan Holliday
25/06/2026	\$	38.44	26185 Maker Store CNC Alan Holliday
4/05/2026	\$	38.13	Bunnings & Park Road building> John Baldock
4/05/2026	\$	33.38	Bunnings cnc consumables Alan Holliday
23/07/2026	\$	29.99	27014 Costco pies Luciano Rosa
25/06/2026	\$	20.60	26184 Bunnings paint Ian Harrison
27/05/2026	\$	20.14	Woolies Thursday lunches Mike Love
9/07/2026	\$	17.57	27004 Aldi John Flint
7/05/2026	\$	15.40	Bunnings Mike Love
2/07/2026	\$	13.62	27003 Woolworths Mike Love
9/07/2026	\$	13.00	27008 timbercon repairs Luciano Rosa
27/05/2026	\$	12.15	Braze large bandsaw blade Ace Saw Service P/L
23/07/2026	\$	12.06	27013 Aldi Rob Carseldine
4/06/2026	\$	9.76	Bunnings - BMS David Merrick
9/07/2026	\$	7.50	27009 woolworths toasties Mike Love
15/05/2026	\$	5.55	Bunnings garden snail bait David Merrick
7/05/2026	\$	5.50	Eglantine cake essence rum fl> Ian Harrison
1/06/2026	\$	1.00	TRANSACTION FEES CHARGED 05/26

Deposits for period - summarised for interest

23/06/2026	\$	2,000.00	Term Deposit correction
	\$	1,167.03	Bunnings cash & square
30/04/2026	\$	60.00	Justin Michel Ryan - Joining & subs
5/06/2026	\$	60.00	Benjamin Gijon - Joining & subs
11/06/2026	\$	40.00	Job 45 MRS PHILLIPA GAY BAN
	\$	15.00	David Brewster weekly
	\$	60.00	John Flint weekly
	\$	1,688.40	Cash deposits - weekly, pies, jobs
	\$	1,838.45	SQUARE members weekly and pies etc

3. Cash Flow

- **Net Cash Flows from Operating Activities:** \$7,328 (2025: \$8,319)
- **Net Cash Flows from Investing Activities:** \$1,104 (2025: -\$219)
- **Cash at End of Period:** \$45,594 (2025: \$37,198)

4. Accounting Policies & Notes

- Special purpose financial statements prepared under the Associations Incorporation Act Victoria.
- Bayside Men's Shed is a registered charity and exempt from income tax.
- Assets are depreciated over their useful lives; a CNC Router was purchased and included in 2026 figures.
- Buildings are leased from Bayside City Council at a nominal (peppercorn) rent.
- Not registered for GST as turnover is below the threshold.

5. Governance & Certification

- The financial statements are certified by committee members as giving a true and fair view of the association's financial position and performance for the year ended 30 June 2026.

6. Notable Trends & Observations

- Income from 'Jobs' increased significantly from 2025 to 2026.
- No grants were received in 2026 (down from \$3,259 in 2025).
- Expenditure increased, particularly in member events and refreshments.
- The association remains in a strong financial position with growing cash reserves and no outstanding liabilities.

Example Implementation:

- This summary can be used in an annual report, committee meeting, or for communication with stakeholders to provide a concise overview of the financial health and activities of Bayside Men's Shed for the 2025-26 financial year.

John Flint,

Treasurer,

2nd August 2026

Bayside Mens Shed Financial Report 2025-26

Bayside Men's Shed

ABN 47 148 759 808

For the year ended 30 June 2026

Prepared by John Flint

Contents

3	Income and Expenditure Statement
5	Assets and Liabilities Statement
6	Notes to the Financial Statements
8	Movements in Equity
9	Statement of Cash Flows - Direct Method
10	True and Fair Position

Income and Expenditure Statement

Bayside Men's Shed

For the year ended 30 June 2026

	2026	2025
Income		
Bunnings BBQ's		
Bunnings BBQ's	4,533	4,846
Bunnings BBQ's purchases	(1,410)	(971)
Total Bunnings BBQ's	3,123	3,875
Jobs		
Jobs	19,635	12,110
Jobs purchases	(4,604)	(959)
Total Jobs	15,031	11,151
Pies		
Pies	942	757
Pies purchases	(516)	(451)
Total Pies	426	306
Shed Members Garments		
Polos & Aprons	-	1,050
Polos & Aprons costs	-	(1,209)
Total Shed Members Garments	-	(159)
Disposal of redundant & surplus equipment, tools, items	230	329
Donations & Fundraising	489	512
Events held for members - Annual dinner, Shed talks with BBQ	3,075	3,419
Grants		
Grants - NGO's	-	3,259
Total Grants	-	3,259
Interest Income	1,171	818
Member Annual Subscriptions	3,659	3,948
Member Joining Fee	150	100
Members Weekly Fees	10,283	9,416
Total Income	37,637	36,974
Expenditure		
Depreciation	4,262	3,615
Workshop consumables	2,103	1,766
Auditing & Accounting & Consulting	755	644
Bank Fees	16	8
Building Services outgoings	6,521	7,950
First Aid & Defibrillators	-	121
Insurance AMSA	2,052	1,995
Internet	1,350	392
Machinery, Tool Repair, Maintenance	1,417	1,136
Member events - monthly talks, annual dinner	7,287	6,789

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

	2026	2025
Office Expenses	362	305
Refreshments Morning tea	3,450	2,782
Small tools replaced	-	440
Square Fees	220	218
Subscriptions VMSA	55	55
Wells Road quiet activities	160	440
Garden purchases	301	-
Total Expenditure	30,309	28,656
Net Current Year Surplus	7,328	8,319

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Bayside Men's Shed

As at 30 June 2026

	NOTES	30 JUNE 2026	30 JUNE 2025
Assets			
Current Assets			
Cash and Cash Equivalents		45,594	37,198
Total Current Assets		45,594	37,198
Non-Current Assets			
Machinery, Equipment, Tools, Furniture			
Machinery Workshop			
Equipment Workshop Machinery		37,878	36,725
Equipment Workshop Machinery Accumulated Depreciation		(18,705)	(15,580)
Total Machinery Workshop		19,173	21,145
Office Equipment			
Office Equipment, Furniture, Computers		3,911	3,564
Office Equipment, Furniture, Computers Accumulated Depreciation		(3,214)	(2,981)
Total Office Equipment		697	583
Wells Road Furniture			
Wells Road furniture & Equipment		9,538	9,538
Wells Road furniture & Equipment Accumulated Depreciation		(5,685)	(4,918)
Total Wells Road Furniture		3,853	4,620
Tools less than \$500			
Tools less than \$500		4,114	2,456
Tools less than \$500 Accumulated Depreciation		(1,227)	(1,090)
Total Tools less than \$500		2,887	1,366
Total Machinery, Equipment, Tools, Furniture		26,610	27,714
Total Non-Current Assets		26,610	27,714
Total Assets		72,204	64,912
Liabilities			
Other Current Liabilities			
Payable to members		-	36
Total Other Current Liabilities		-	36
Total Liabilities		-	36
Net Assets		72,204	64,876
Member's Funds			
Current Year Earnings		7,328	8,319
Bayside Mens Shed Group Inc		64,876	56,557
Rounding		-	-
Total Member's Funds		72,204	64,876

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Notes to the Financial Statements

Bayside Men's Shed

For the year ended 30 June 2026

1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act Victoria. The Bayside Mens Shed committee has determined that the association is not a reporting entity.

The financial statements have been prepared on a cash basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

Income Tax

As a Registered Charity - CAS-1484268-S3F5Q8 - with the Australian Charities and Not-for-Profit Commission, we lodge audited financial statements to the ACNC which under current legislation gives us exemption from Income Tax, as well as exemption from lodging reports with Consumer Affairs Victoria - CAV.

Property, Plant and Equipment (PPE)

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use. During 2025 a CNC Router has been purchased and at June 30th, 2025 was still being readied for use. It has been incorporated in the 2026 figures. See Assets & Liabilities.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of twelve months or less.

Accounts Receivable and Other Debtors

These notes should be read in conjunction with the attached compilation report.

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised at the end of the term of the Term Deposits.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, or may need to repay any unused part of the grant, recognition of the grant as revenue will be deferred until those conditions are satisfied.

Leases

Our buildings are leased from the Bayside City Council for a peppercorn rental. This arrangement is anticipated to continue while we provide social value to the BCC and the Community at large. No other leases have been entered into and none are proposed currently.

Goods and Services Tax (GST)

Revenues, expenses, receivables & payables, and assets are recognised inclusive of the amount of GST. The current level of turnover for being required to register for GST is \$150,000 - and as such our turnover is well under this level. The Committee has decided NOT to apply for GST registration at this point of time. The Benefits Principal would cover most of our income and expenses.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

2. Related Party Transactions

Interest in Contracts

During the year the association has not entered into a contract with a related party.

These notes should be read in conjunction with the attached compilation report.

Movements in Equity

Bayside Men's Shed

For the year ended 30 June 2026

	2026	2025
Equity		
Opening Balance	64,876	56,549
Increases		
Income less Expenses for the Period	7,328	8,319
Retained Earnings	-	8
Total Increases	7,328	8,327
Total Equity	72,204	64,876

Statement of Cash Flows - Direct Method

Bayside Men's Shed

For the year ended 30 June 2026

	2026	2025
Operating Activities		
Receipts from Bunnings, Jobs, Pies, Polos	-	3,259
Receipts from customers	18,580	15,173
All other Cash receipts	19,057	18,542
Cash payments other than Bunnings BBQ's, Jobs, Pies, Polos	(30,309)	(28,656)
Net Cash Flows from Operating Activities	7,328	8,319
Investing Activities		
Depreciation of property, plant and equipment	4,262	3,615
Payment for new property, plant and equipment	(3,158)	(5,755)
Accounts receivable from prior years	-	1,921
Net Cash Flows from Investing Activities	1,104	(219)
Financing Activities		
Square Fees	-	8
Net Cash Flows from Financing Activities	-	8
Other Activities		
Other activities	(36)	36
Net Cash Flows from Other Activities	(36)	36
Net Cash Flows	8,396	8,144
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	37,198	29,054
Net change in cash for period	8,396	8,144
Cash and cash equivalents at end of period	45,594	37,198

True and Fair Position

Bayside Men's Shed

For the year ended 30 June 2026

Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, John Flint and David Wells, being members of the committee of BAYSIDE MENS SHED GROUP INC, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of BAYSIDE MENS SHED GROUP INC during and at the end of the financial year of the association ending on 30 June 2026.

Signed:

Dated: / /

Signed:

Dated: / /

Equipment Sub Committee Report 4/8/26

From.. Charlie Rosa Convener

Don McDonald, John Parkinson, Allan Holliday, Jeff Dickens

1. Table router motor stopped working. Router motor replaced with spare motor. Investigation found that brushes were worn. New brushes purchased and fitted. This repaired motor held as spare in locked cupboard.
2. A large number of tools belonging to the late John Knight were donated to the shed. Some that were suitable for use in shed were kept, others were offered for sale to members.
3. Happy to report that bandsaw breakages appear to have slowed a little and only a couple of replacements required.

TOOL WISH LIST. This list is in no particular order

1. Benchtop morticer\$500
2. Linisher Attachment for Grinder.....\$300
3. Drum Sander.....\$3000
4. Sawstop Table Saw.....\$8000

Charlie Rosa

FACILITIES SUB-COMMITTEE REPORT

04 August 2026

Convener: Rob Carseldine

Members: David Hill, John McCarthy, Gary Kyriacou

Activity-

Item :	Topic:	Discussion :	Status:
1	Internal modifications to Bonanza Rd building	• Reorganisation of machine room - etc – Some further work to Eastern end is likely. • Modification of CNC room by installing a sliding door to entry area to make space.	Some more work in machine room is likely. Sliding door to CNC room remains to be done.
2	Bonanza Rd. heaters	Council contractor, Programmed Maintenance identified a fire risk with exposed element heaters,	We are waiting on Council to complete the heater replacements and switching.
3	Minor roof leak in Bonanza Shed.	A leak near the rear door has been evident during heavy rain. No leak noticed during recent heavy rain. Should we ask Council to repair ceiling?	Some incomplete work has been done by Council. Propose we request Council to repair ceiling.
4	Cleaning	Refilling toilet hand soap and paper towel dispensers and replacing deodorant mats in urinals has been less than satisfactory.	Reported to Council 28 July. Fixed by 31 July.
5	Planned power outage	United Energy will be working in the area on Friday 14 August, with no power to Bonanza workshop expected for at least part of the day.	Shed will remain open and only close if/when power is disconnected.
6			

SOCIAL SUB-COMMITTEE REPORT

4 August 2026

Convener: David Hill
John McCarthy

Guest Speaker Program :

The guest speaker program has a potentially full program for 2026.

Year-to-Date we have had 6x Guest Speakers (planned 10).

The coming planned spots are:

- August: "Sleep" by Bolton Clarle
- September: Senator Ananda-Rajh
- October: "Antarctica" by Alan Grant
- November: "Hearing and the Brain"

Special Interest Groups:

The following groups are active -

- ☐ Art
- ☐ Gardening
- ☐ Brewing
- ☐ Golf
- ☐ Snooker/Pool ??
- ☐ 3D Printing & CNC Machining

Off Site Trip:

There is a suggestion from the guys for a BMS tour of AMAZON Fulfilment Centre (Ravenhall). Private Tours such as BMS group of 10-20 are held on Wednesdays at 10:30AM & 1:00PM, and Fridays at 1:00PM.

Initial Enquiries are being made.

DAVID HILL 2 August 2026

GARDEN SUB-COMMITTEE REPORT

2 February 2026

Convener: Mike Love

Members: John Flint
David Merrick

The garden has fared favourably for the most part this winter.

The lettuce was popular coming into winter and is all but depleted.

Pak choi, Chinese cabbage and silver beet are doing well.

Climbing peas are breaking into flower.

Winter planting of board beans, carrots and leeks are showing promise; with rhubarb pushing up new shoots. A variety of herbs range from doing well to hanging in there.

A small batch of seaweed is being trialled as fertilizer/ organic matter to add to the compost and beds.

Other recent additions are a Nelly Kelly passionfruit planted on Bonanza Road garden fenceline and a small green house donated by David Easton.

The granitic sand topping in the garden area could use a top up.

Half a cubic meter at \$83 should be sufficient.

BMS Committee approval to proceed is sought.

The memorial garden sign dedicating the garden to John Knight and Geoff Taylor has been completed and hung - many thanks to Ian Harrison and Alan Holiday.

I have been reliably informed that John and Geoff's wives have been informed.

The shed may wish to do an official unveiling, perhaps in conjunction with a morning tea to which the wives could be invited.

Mike Love 29 July 2026

BAYSIDE MEN'S SHED GROUP					
CURRENT	PROJECTS 2026				

[illegible]