

BAYSIDE MEN'S SHED GROUP Inc

MINUTES OF COMMITTEE MEETING

Held 7 October 2025 at 0830 in Shed Meeting Room

Subject	Discussion	Action
Present:	David Hill (DH) – Secretary, John Flint (JF) – Treasurer, Charlie Rosa (CR), Don McDonald (DMcD), John McMahon (JMCM), Alan Holliday (AH), Rob Carseldine (RC), Mike Love (ML), Drew Mounter (DM), Paul Langley (PL), Peter Read (PR), Meeting Chairman: CR Meeting Minutes: DH	Noted
Apologies:	David Wells (DW) - Vice President, John McCarthy (JMcC) – President, Paul Crompton (PC),	Noted
Shed Safety:	Reminder that this agenda item is for POLICY & PROCEDURES only. Vigilance needed policing members with BLUE coloured name tags using the heavy machinery in workshop. If assistance needed it should be provided by Shed Leader. Action / Acceptance moved by PR and seconded ML.	Noted Motion Carried
Minutes of Previous Meeting:	The Minutes of Previous Meeting (issued prior to meeting) were tabled “As-Read”. It was proposed that the minutes were a true and correct record of the previous meeting. Motion to accept previous meeting minutes moved by AH and seconded DM. Matters Arising from previous meeting: 1. Update on BMS Extending Machine Room: - Dust Extraction duct mods have been completed. - Reorganisation of equipment layout has been completed. - Room floor joint hollow levelling with mortar has been completed. - Electrical work awaiting availability of electrician. Additional scope to be added for CNC and New Paint Room mods. Also see item re PowerPoints in NEW BUSINESS. 2. Update on sanding the floor of Bonanza Rd Bldg (DH): - No progress at this point – needs higher priority. - Need to be careful of slipping due to anti-slip strips being partially removed in preparation.	Noted Motion Carried Noted Noted

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Minutes of Previous Meeting (cont.):	3. Update on CNC Machine (AH): - CNC is now in production use. Additional operator(s) being trained. - Cuttings/dust extraction is currently a temporary vacuum cleaner solution. Connection to Shed Dust Extraction system is in early stage. - Plan to widen CNC room by 450 into side of old foyer. Awaiting completion of other projects before commencing 4. Update on plan to participate in Beaumaris Art Group Market (DMcD): - Arrangements are in hands of DMcD. - A range of goods being created for the event!! 5. Update on Contractor not collecting RED BINS from Bonanza Rd bldg (DH): - BCC discussions with Cleanaway seem to have resolved problem as waste collection from our Red Bins has been resumed. - SIDE BONUS: Tim Cummins, BCC Waste/Recycling supervisor will be next Guest Speaker. 6. Update on proposal to install Bee Hive in BMS Garden Area. - Enquiries initiated with Kindergarten President and Head Educator. Full support given – seen as an educational opportunity for the kids. Motion to accept Matters Arising moved by PR and seconded ML.	Noted 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. Matters arising: 1. Finance (JF) : - Treasurers Report for period tabled. - Annual Auditor Review slow progress. Expected by 31 October. - New SQUARE POS Device installed and successfully in operation. - Request to approve disbursements for period 25 July to 30 September. Motion to approve Disbursements - moved RC, and seconded PL .	Noted Noted Attached Noted Attached Motion Carried

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Finance, Facilities, Equipment, Gardening, Projects & Social Sub-Comms (Cont):	2. Equipment (CR): • As per Report 3. Facilities (RC): • As per Report 4. Gardening (ML): • As per Report. 5. Projects (DW): • Project List tabled. 6. Social (DH): • As per Report. Motion to accept Sub Committee Reports - moved DMcD, and seconded JMcM .	Noted Attached Noted Attached Noted Attached Noted Attached Noted Attached Motion Carried
New Business:	1. Arrangements for equipment donated by John Knight: CR and JMcC to review equipment and identify that useful to Shed. Other items to be offered in small tranches for members to purchase. Remainder to be offered to other Sheds - particularly start-up or struggling County Sheds . Suggest contact via VMSA. 2. 2025 Annual General Meeting scheduled for Tuesday 18 November. 3. Electrical Power Points: Issues have been noted concerning PowerPoints in Bonanza Rd bldg. Some PowerPoints in need to repair, some new ones needed. It was proposed that electrical contractor be arranged to do the job ASAP. Motion to proceed with work using Electrical Contractor - moved CR, and seconded DH.	Noted Noted Noted Motion Carried
Meeting Closed:	Meeting closed 0940.	Noted
Next Meeting:	AGM. Tuesday 18 November 2025.	Action Secretary

Treasurer's Report August 2025

1) DISBURSEMENTS for the period 31st July 2025 to 30th September 2025

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

2) BENDIGO BANK as at Wednesday 1st October 2025

- a) **TOTAL CASH ASSETS \$ 37,646.97**
- b) **Transaction account \$9,627.42**
- c) **Debit Card \$234.53**
- d) **Term deposits - \$27,785.02**
- e) As they mature, we will look at best interest rate options.
 - i) "A" 209 465 970 **\$8,962.67** matures 14th August 2026 @ 3.6%
 - ii) "B" 209 466 051 **\$6,347.13** due 12th April 2026 @ 4.00%;
 - iii) "C" 209 466 150 **\$6,237.64** due 12th October 2025 @4.65%; renewing for 12 months to 12th October 2026 @ 3.6%. An additional \$2,500 will be added giving a new total of \$9,027.69;
 - iv) "D" 213 283 245 **\$6,237.58** @ 4.40% due 14th Feb 2026.

3) AUDIT 2024/25

- a) Still at MWL Auditors.

4) December Committee meeting. My apologies please as I will be in Queensland Thursday 27th November to Tuesday 2nd December.

John Flint

Treasurer

1st October 2025

Simplified Financial Report for Bayside Men's Shed Group Inc (2024-25)

Key Sections:

1. Income and Expenditure:

- **Total Income:** \$36,974.39 (2025) vs \$26,637.17 (2024).
- **Total Expenditure:** \$28,613.69 (2025) vs \$23,770.14 (2024).
- **Net Surplus:** \$8,360.70 (2025) vs \$2,867.03 (2024).

2. Assets and Liabilities:

- **Total Assets:** \$64,954.31 (2025) vs \$56,808.43 (2024).
- **Total Liabilities:** \$36.34 (2025) vs \$259.23 (2024).
- **Net Assets:** \$64,917.97 (2025) vs \$56,549.20 (2024).

3. Cash Flow:

- **Net Cash Flow:** \$8,186.19 (2025) vs \$2,025 (2024).
- **Cash at End of Period:** \$37,239.87 (2025) vs \$29,053.68 (2024).

4. Movements in Equity:

- **Opening Balance:** \$56,549.20 (2024).
- **Total Equity:** \$64,917.97 (2025).

5. Significant Notes:

- **Income Tax:** Exempt as a registered charity.
- **Depreciation:** Applied to property, plant, and equipment.
- **Leases:** Buildings leased from Bayside City Council for minimal rent.
- **GST:** Not registered due to low turnover.

6. True and Fair Position:

- Certified by committee members that the financial statements provide a true and fair view of the association's financial position.

This summary highlights the financial health and activities of Bayside Men's Shed Group Inc for the year ending June 30, 2025.

It was produced by AI when I saved the draft file to distribute for Tuesday's Committee Meeting. Any BS in AI, I've corrected.

Profit and Loss

BAYSIDE MENS SHED GROUP INC

For the 3 months ended 30 September 2025

Cash Basis

JUL-SEPT 2025

Trading Income

Bunnings BBQ's	1,347.55
Bunnings BBQ's purchases	(513.56)
Jobs	2,517.00
Jobs purchases	(1,001.96)
Pies	252.00
Pies purchases	(197.93)
Total Trading Income	2,403.10

Gross Profit

2,403.10

Other Income

Disposal of surplus tools, equipment, items	20.00
Donations & Fundraising	160.66
Interest Income	292.76
Member Annual Subscriptions	100.00
Member Joining Fee	20.00
Members Weekly Fees	2,753.20
Total Other Income	3,346.62

Operating Expenses

Bank Fees	6.55
Building Services outgoings	281.29
Internet	215.00
Machinery, Tool Repair, Maintenance	155.82
Member events - monthly talks, annual dinner	632.00
Office Expenses	137.52
Refreshments Morning tea	1,125.96
Square Fees	40.71
Subscriptions VMSA	55.00
Wells Road quiet activities	913.92
Workshop consumables	669.79
Total Operating Expenses	4,233.56

Net Profit

1,516.16

Payments for Authorisation 25th July to 30th Sept 2025

Main	1/08/2025	\$	3.00	Bendigo Bank	TRANSACTION FEES CHARGED 07/25
Main	1/08/2025	\$	22.72	David Merrick	Bunnings seedlings 714177667
Main	1/08/2025	\$	33.00	CELLAED MONTHLY	
Main	1/08/2025	\$	49.98	Luciano Rosa	Costco pies & nitrile gloves 714176020
Main	1/08/2025	\$	80.02	Alan Holliday	Jaycar & BigW CNC parts and T> 714180948
Main	1/08/2025	\$	411.93	RJ Carseldine	Bunnings & Temu for Minibat b> 714179842
Main	8/08/2025	\$	50.00	Alan Holliday	chefs pantry onions 717782526
Main	8/08/2025	\$	135.60	RJ Carseldine	iga coles 717783450
Main	8/08/2025	\$	157.98	Luciano Rosa	cOSTCO nIBBETS bUNNINGS 717784237
Main	10/08/2025	\$	21.00	BELONG	
Main	12/08/2025	\$	2,500.00	Term Dep addition	TD A
Main	15/08/2025	\$	26.36	Xero	0535603516 FOR MONTHLY XERO
Main	16/08/2025	\$	34.65	Alan Holliday	Reddy Ice BBQ Altronics CNC 722251385
Main	16/08/2025	\$	49.90	David Wells	WBC275453 PetersWW 2025/26
Main	16/08/2025	\$	135.42	Luciano Rosa	Costco Carbitools router bit> 722254509
Main	16/08/2025	\$	179.84	Ian McLennan	Various Shed BBQ 722252565
Main	16/08/2025	\$	235.05	JF & KM McCarthy	Bunnings BBQ Aldi 722252004
Main	16/08/2025	\$	247.60	RJ Carseldine	Bunnings Aldi 722255278
Main	20/08/2025	\$	1,069.16	PY Enterprises Aust	Bayside Mens Shed - David Hill 724158884
Main	29/08/2025	\$	4.00	John Flint	Aldi 728415555
Main	29/08/2025	\$	14.40	Ace Saw Service P/L	Band Saw repair Bayside Mens > 728417187
Main	29/08/2025	\$	20.00	Luciano Rosa	Bunnings 728416040
Main	29/08/2025	\$	113.70	P I CROMPTON	Aldi 728415013
Main	29/08/2025	\$	242.13	Don McDonald	Bunnings Carbatec 728416577
Main	29/08/2025	\$	638.50	DJ & HA Hill	PY Timber sample, Bunnings, O> 728424843
Main	1/09/2025	\$	3.55	Bendigo Bank	TRANSACTION FEES CHARGED 08/25
Main	1/09/2025	\$	154.36	Transfer to Debit card	0547881941 MONTHLY BILLS
Main	3/09/2025	\$	12.35	Mike Love	Bunnings nails Job 2025-29 Be> 731361500
Main	3/09/2025	\$	40.95	Alan Holliday	Carbatec motor and gate 731362903
Main	3/09/2025	\$	49.90	P I CROMPTON	Aldi 731362324
Main	3/09/2025	\$	103.91	J & H McMahon	NAB46806588926044 Officeworks
Main	3/09/2025	\$	253.64	Ian McLennan	Shed BBQ 731361849
Main	12/09/2025	\$	15.77	David Merrick	Bunnings 735947369
Main	12/09/2025	\$	17.50	Alan Holliday	Jaycar 735946965
Main	12/09/2025	\$	30.00	David Wells	WBC275453 26045 Brighton sec
Main	12/09/2025	\$	31.50	Ace Saw Service P/L	Band saw blade 26049 735948164
Main	12/09/2025	\$	52.98	Luciano Rosa	Costco pies 735946537
Main	25/09/2025	\$	20.00	Pat Cullin	eBay purchase of 3 bandsaw bl> 743185434
Main	25/09/2025	\$	20.00	Luciano Rosa	Bunnings 2025/39 742381767
Main	25/09/2025	\$	48.42	Ace Saw Service P/L	Repairs circ saw blade and br> 742378701
Main	25/09/2025	\$	50.55	Alan Holliday	Makers Store & Bunnings 743183934
Main	25/09/2025	\$	55.00	Victorian Mens Shed	Bayside Mens Shed 300551 743187668
Main	25/09/2025	\$	79.84	Ian McLennan	Bunnings concrete and stuff f> 742382723
Main	25/09/2025	\$	206.97	Rob Carseldine	ALDI refreshments 742381371
Main	25/09/2025	\$	650.00	Sandringham Football	Bayside Mens Shed Xmas dinner> 742379489
Debit Car	4/08/2025	\$	25.49	GOOGLE	
Debit Car	19/08/2025	\$	26.26	XERO AU INV-45800097\	
Debit Car	19/09/2025	\$	26.26	XERO AU INV-46544454\	
Debit Car	13/08/2025	\$	33.00	CELLAED AS RRR INTL\	
Debit Car	13/09/2025	\$	33.00	CELLAED AS RRR INTL\	
Debit Car	30/07/2025	\$	95.00	Optus Billing, MacquariePark	
Debit Car	20/09/2025	\$	95.00	Optus Billing, MacquariePark	

Receipts in period

Main	25/07/2025	\$	16.66	Square Australia Pty
Main	26/07/2025	\$	63.75	Square Australia Pty
Main	28/07/2025	\$	5.00	John Ross Flint
Main	29/07/2025	\$	39.20	Square Australia Pty
Main	30/07/2025	\$	34.30	Square Australia Pty
Main	30/07/2025	\$	200.00	MARCO PALADINI
Main	31/07/2025	\$	14.70	Square Australia Pty
Main	31/07/2025	\$	241.15	Cash banking
Main	1/08/2025	\$	21.56	Square Australia Pty
Main	2/08/2025	\$	17.64	Square Australia Pty
Main	4/08/2025	\$	5.00	John Ross Flint
Main	5/08/2025	\$	39.20	Square Australia Pty
Main	6/08/2025	\$	39.20	Square Australia Pty
Main	7/08/2025	\$	130.00	Cash banking
Main	8/08/2025	\$	8.92	Square Australia Pty
Main	9/08/2025	\$	896.03	Square Australia Pty
Main	11/08/2025	\$	578.05	Cash banking
Main	12/08/2025	\$	19.60	Square Australia Pty
Main	13/08/2025	\$	44.10	Square Australia Pty
Main	14/08/2025	\$	14.70	Square Australia Pty
Main	14/08/2025	\$	979.00	Cash banking
Main	15/08/2025	\$	19.61	Square Australia Pty
Main	16/08/2025	\$	9.80	Square Australia Pty
Main	16/08/2025	\$	50.00	Samuel Foster
Main	19/08/2025	\$	44.10	Square Australia Pty
Main	20/08/2025	\$	27.46	Square Australia Pty
Main	20/08/2025	\$	5.00	John Ross Flint
Main	21/08/2025	\$	1,069.16	VICTORIA GOLF CLUB
Main	21/08/2025	\$	39.32	Square Australia Pty
Main	22/08/2025	\$	50.18	Square Australia Pty
Main	22/08/2025	\$	100.00	Cash banking
Main	23/08/2025	\$	9.84	Square Australia Pty
Main	26/08/2025	\$	34.44	Square Australia Pty
Main	27/08/2025	\$	19.68	Square Australia Pty
Main	27/08/2025	\$	5.00	John Ross Flint
Main	28/08/2025	\$	10.49	Square Australia Pty
Main	28/08/2025	\$	446.00	Cash banking
Main	28/08/2025	\$	50.00	THIEN NGUYEN
Main	29/08/2025	\$	15.74	Square Australia Pty
Main	30/08/2025	\$	4.92	Square Australia Pty
Main	1/09/2025	\$	5.00	John Ross Flint
Main	2/09/2025	\$	34.44	Square Australia Pty
Main	3/09/2025	\$	54.12	Square Australia Pty
Main	3/09/2025	\$	245.00	Cash banking
Main	4/09/2025	\$	4.92	Square Australia Pty
Main	5/09/2025	\$	19.67	Square Australia Pty
Main	6/09/2025	\$	19.68	Square Australia Pty
Main	8/09/2025	\$	130.00	ROBERT PEAKE
Main	8/09/2025	\$	5.00	david brewster

Main	8/09/2025	\$	5.00	John Ross Flint
Main	9/09/2025	\$	24.60	Square Australia Pty
Main	10/09/2025	\$	68.88	Square Australia Pty
Main	11/09/2025	\$	24.60	Square Australia Pty
Main	12/09/2025	\$	23.61	Square Australia Pty
Main	12/09/2025	\$	159.95	Cash banking
Main	13/09/2025	\$	4.92	Square Australia Pty
Main	15/09/2025	\$	5.00	John Ross Flint
Main	16/09/2025	\$	34.44	Square Australia Pty
Main	17/09/2025	\$	39.36	Square Australia Pty
Main	18/09/2025	\$	9.84	Square Australia Pty
Main	18/09/2025	\$	90.00	Cash banking
Main	18/09/2025	\$	3.00	John Ross Flint
Main	19/09/2025	\$	31.48	Square Australia Pty
Main	20/09/2025	\$	19.68	Square Australia Pty
Main	22/09/2025	\$	5.00	David Brewster Mon
Main	22/09/2025	\$	5.00	John Ross Flint
Main	23/09/2025	\$	44.28	Square Australia Pty
Main	24/09/2025	\$	34.44	Square Australia Pty
Main	24/09/2025	\$	90.00	Cash banking
Main	25/09/2025	\$	9.84	Square Australia Pty
Main	26/09/2025	\$	37.38	Square Australia Pty
Main	29/09/2025	\$	5.00	John Ross Flint
Main	30/09/2025	\$	44.28	Square Australia Pty
Main	30/09/2025	\$	5.00	David Brewster Tue

Transfers between Main to Debit for online payments

Debit Ca	30/07/2025		\$	95.00	Optus Billing, MacquariePark
Debit Ca	1/08/2025	\$	33.00		0517515782 CELLAED MONTHLY
Debit Ca	13/08/2025		\$	33.00	CELLAED AS RRR INTL\
Debit Ca	4/08/2025		\$	25.49	GOOGLE
Debit Ca	10/08/2025	\$	21.00		0419170707 BELONG INTERNET
Debit Ca	15/08/2025	\$	26.36		0535603516 FOR MONTHLY XERO
Debit Ca	19/08/2025		\$	26.26	XERO AU INV-45800097\
Debit Ca	1/09/2025	\$	154.36		0547881941 MONTHLY BILLS
Debit Ca	13/09/2025		\$	33.00	CELLAED AS RRR INTL\
Debit Ca	19/09/2025		\$	26.26	XERO AU INV-46544454\
Debit Ca	20/09/2025		\$	95.00	Optus Billing, MacquariePark

John Flint Treasurer

1st October 2025

Equipment Sub Committee Report 7/10/25

From.. Charlie Rosa Convener

Don McDonald, John Parkinson, Allan Holliday, Jeff Dickens

1. CNC router up and running and producing tee markers along with several signs.
2. Machine room extension completed and some machines repositioned to take advantage of extra room with the addition of an additional belt/disc sander from storage. Proposal is to have one belt/disc sander with finer belt and other with coarser belt.
3. Our original Ryobi nail gun has been retired due to misfiring after many years of good service. It has been replaced.
4. Repairs carried out on small thicknesser to replace broken drive belt. Repairs also on router table lift mechanism drive chain which had lost its joiner link.
5. Other than the usual regular number of bandsaw blades broken all reasonably quiet in equipment area.

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

07 October 2025

Convener: Rob Carseldine

Members: David Hill, John McCarthy, Gary Kyriacou

Activity-

Item :	Topic:	Discussion :	Status:
1	Internal modifications to Bonanza Rd building	Work is proceeding on: • Electrical work, • Exhaust fans in paint room, • Ducting for dust extraction, • Reorganisation of machine room etc, • Expansion of CNC room by moving internal wall to entry. • Reorganisation of wood turning area	This is a separate agenda item for Committee. The Machine Room door adjacent to the wood turning area has been permanently closed. The irregular floor in the Machine Room has been fixed (thanks Ian & Gary).
2	Storm water flash flooding on NW corner of Wells Rd. Building. On 20 March.	Council requested to inspect and clear underground stormwater drain in this area.	We are (still) waiting on Council advice re underground drain inspection.
3	Rubbish Collection	For several weeks our general rubbish bin has not been emptied.	Problem has been resolved with Council
4	Plumbing issues	Two new taps have been installed by Council over the old Bonanza kitchen sink. The loose mixer tap in Wells Rd. kitchen has been fixed.	Work was completed promptly after request to Council.
5	Buildings Security	There have been several security issues during the past five or six weeks. These have been mostly minor, such as lights left on in both buildings, and interior doors left unlocked in Wells building. Some, however, have been more significant, with the rear door of Wells building found to be unlocked overnight more than once and the Bonanza alarm being triggered on one occasion. Investigations have been inconclusive. However, it is possible that some of the more significant issues have occurred on Tuesday and Thursday evenings, when the cleaners attend.	Council have been advised of occasions when cleaners may have been involved and requested to take any action deemed appropriate. A Security Incident Logbook has been commenced for Shed Leaders to record any similar events so that we have a formal record if it is needed. The Logbook is kept in the switchboard cupboard in Wells Rd. entry.

GARDEN SUB-COMMITTEE REPORT

7 October 2025

Convener: Mike Love

Members: John Flint
David Merrick

The garden is growing well with a number of shed members availing themselves of the produce.

Silver beet, broad beans, rhubarb and herbs are all doing particularly well. Brussel sprouts, spinach, rocket, climbing beans, cucumber and lettuce have also been planted.

Our garden ornament wheelbarrows are both now turned into shallow wicking beds and have been planted up and are doing well.

There are some pots planted up with flower seedlings in preparation for the Beaumaris Art market, with the "Garden bed" to display them yet to be built.

We have some drip irrigation tubing donated which may allow us to get water to the garden at the rear of the Wells road building. This garden has not progressed as well as expected - additional water may help.

Drip irrigation could also be incorporated into the Callistemon garden to meet any watering needs.

This garden is still intended to be dedicated in memory of John Knight and Geoff Taylor with work on a memorial plaque underway.

Looking forward to some warmer weather so we can enjoy lunches and bbqs outdoors and a game of bocce in the garden area.

Mike Love.

BAYSIDE MEN'S SHED GROUP								
CURRENT		PROJECTS						
12th SEPTEMBER 2025								
Project Number	Initiated	Project Description	Job Leader	Project Details and information	Status	Donation	Active	
2024/37	23.09.24	Desk with ladder to top	David W & Pat C	Desk & steps to top for Veeru Dhaliwal 0469392505	Donation	\$500.00		
2024/45	27.11.24	Create side board	David W & Charlie	Cut existing table along length & 400mm wide, cut drawers to suit new depth for Nola Katelis 04311598421. Delivered 28th November	Donation	\$600.00		
2024/46	28.11.24	T Markers	David H & Paul C	Develope protype for Victoria Golf Club, awaiting approval			####	
2024/48	13.12.24	Adjust Leg to round table	David W	Adjust leg so round table stable for Iris 95895926 Vasey RSL Beaumaris	Community			
2024/49	16.12.24	Creat edging with router	Charlie R	Edging to 3 sides of hardwood mantle for Renee Tsironis 0401081568	Donation	\$200.00		
2024/50	16.12.24	3 No Wicking Beds	Mike L	For Castlefiels Community Centre at \$100 each to be donated	Completed	\$300.00		
2025/01	09.01.25	Drill 3 holes in steel	Gary K	For Peter Cummins 0400895149, delivered and collected 9thJan	Completed	\$30.00		
2025/02	09.01.25	Small soldering & welding	Alan & Gary k	For John Hoey 0419352287 small soldering to alarm & reweld handel	Donation	\$40.00		
2025/03	16.01.25	Scenery of 8 columns	PaulC,Mick,	Make up 8 no columns of stage scenery for Beaumaris theatre Group	Donation	\$250.00		
2025/04	20.01.25	Leg to antique table	David W	Remove & repair broken leg to small antique table & refix to central support & coats of french polish for Joan Baster 0431832676	Donation	\$30.00		
2025/05	28.01.25	Timber swing for birds	David W	Make timber Budgerigar swings for katherine Michael Completed	Donation	\$25.00		
2025/06	30.01.25	Bar B Q Doors	Charlie R	Metal doors from a Bar B Q spray painted Charlie to liase	Donation	\$50.00		
2025/07	05.02.25	8 no Mah Jong racks	Drew M	Drew to develope and provide 8no racks using pine	Donation	\$60.00		
2025/08	05.02.25	Cut back pine	Charlie Rosa	Cut back peice of pine using thicknesser	Donation	\$20.00		
2025/09	06.02.25	Timber wheel	David W	Creat 2 timber wheels, counter sunk holes to both sides Coral 0406789262	Donation	\$10.00		
2025/10	06.02.25	2no strips 90x10	David W	Using Merbu decking cut back for Mike 0419222223	Donation	\$30.00		
2025/11	10.02.25	2 no small chairs	Mike D & Chriss	Paint supplied & for Liz Tanzimat 0408993844	Donation	\$200.00		
2025/12	10.02.25	Ukulele	Pat C	Liza Clements gave ukulele to be fixed up and given to Don McDonald	Sold			
2025/13	10.02.25	Timber handrails wheelbarrow	Drew M	New handels for wheelbarrow for Barb 0410475758	Donation	\$20.00		
2025/14	20.03.25	Disabled Ramp	Paul C	Ramp for P Lovel 0421344442, timber flooring to be used for ramp	Donation	\$300.00		
2025/15	20.03.25	20 timber golf cart key tags	John Mc	for Keysborough Golf Club, awaiting information	Donation	\$30.00		
2025/16	20.03.25	3 Pennant flag picture frames	John Mc	for Keysborough Golf Club, awaiting information	Donation	\$198.64		
2025/17	24.03.25	Quilt Stand	Trevor WS	Completed for Barbara Cheesewright	Donation	\$50.00		
2025/18	24.03.25	Glue Handel of Pasta Pot	Rob C	Glue two peices with two pack epoxy for Jeoffrey Bender 0417031149	Donation	\$50.00		
2025/19	27.03.25	Bee's Box's	Mike L to co-ordinate	Make up Bee Box's from donated components for selling on to bee people			####	
				Made up of 40 peices and 24 peices sold		\$625.00		
2025/20	27.03.25	Refurbish small cabinet	MikeD & Chriss	Small cabinet sanded, stained inside & matt estapol for Jeoffrey 0417031149	Donation	\$250.00		
2025/21	07.04.25	Plastic pot wickie beds	Mike L & DW	Gordon Street Preschool 6no tubs, cut & delivered for Marnie 0413454576	Donation	\$300.00		
2025/22	22.04.25	2 umbrellas & 3 sissors	DW	Ms Laurel hughes 0412552870 3 sissors to be sharpened	Donation	\$30.00		
2025/23	24.04.25	Cement sheet to Bench top	DW & ML	Lara Bunn Beaumaris Art Group 0424572395 New cement sheet top & work	Donation	\$470.00		
2025/24	28.04.25	Sharpening secateurs	DW	Sharpen clean 7 secateurs, scraper & chisel for Maddy Frawley 0402322065	Completed	\$0.00		
2025/25	07.04.25	3 no Wicking beds	Mike L	For Pine street Community Gardens Completed	Donation	\$300.00		
2025/26	01.05.25	Peices oregon into work bench	ML & DW	For Sam Foster 0422089050 Finally completed Collection 14th August	Donation	\$800.00		
2025/27	15.05.25	Street Library	Chriss G	Paint street Library for Beaumaris / Mordialloc Baptist Church	Donation	\$300.00		
2025/28	22.05.25	Pickeboard Paddle rack	David W	For Dave Moran 0414778359 of Sports U3A	Donation	\$300.00		
2025/29	29.05.25	2 No Nucleus Hives	Mike L	For Anjelique Drew Mike has now made 5 at \$50 each	Donation	\$250.00		
2025/30	05.06.25	Dolls Bed Base	Pat C	For liz Reinhard 0431127831	Donation	\$20.00		
2025/31	30.06.25	Micro Bat Boxes	Rob Carseldine	30 Boxes for Baydide Council constructed, in service to be organozed	Donation	\$1,830.00	####	
2025/32	28.06.25	Timber bases for dispensers	David W	For Marco 0451032482 develop base for Soap Liquid Dispenser 9 no	Donation	\$200.00		
2025/33	04.07.25	Unpack exercise equipment	Mike D	Organise for Laurel Hughes 0412 552807 Completed	Donation	\$100.00		
2025/34	05.05.25	Develop timber signage	David H	Developing proposal for Victoria Golf Club using CNC machine		</		

Donation	to date	\$9,313.64
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SOCIAL SUB-COMMITTEE REPORT

7 October 2025

Convener: John McCarthy and David Hill

Guest Speaker Program :

The eighth guest speaker for 2025 will be Tim Cummins, BCC Waste Management & Recycling Supervisor.:

We are working two options for the final speaking spot in November.

Special Interest Groups:

The following groups are active -

- ☐ Art
- ☐ Gardening
- ☐ Brewing
- ☐ Golf
- ☐ Snooker/Pool
- ☐ **3D Printing & CNC Machining:**
 - Note new expanded name.
 - This group continues steady growth.

Beaumaris Art Group “Market Day”:

BMS will be taking a stall at the Beaumaris Art Group “Market Day” on Saturday 13 December. Our guys are producing an interesting range of goods for sale.

BMS 2025 Christmas Luncheon:

Booked confirmed at Sandy on the Bay for Wednesday 3 December. Arrangements will be sent to guys mid November.