

AVEO PEREGIAN SPRINGS RESIDENTS' ASSOCIATION

Quarterly General Meeting

Meeting opened at 2.01 p.m., Tuesday, 21st April, 2026, at The Manor

MINUTES

1. Attendance and Apologies

There were 73 residents in attendance and 6 apologies.

2. Confirmation of the Previous Minutes

Bob Gore V58 moved that the minutes of the previous meeting be accepted.
Seconded by Jan Corlett V93.

3. Business Arising from Previous Minutes

No business arising from previous Minutes.

4. Community Manager's Report – Presented by Andrew (Andy) Atkinson, Maintenance Officer

Refer to Attachment 1 for the Community Managers Report.

Following Comments from the floor, Andy confirmed, the Gardeners will be inserting Bin liners in the red top, general waste bins Monday afternoon (April 27) after pickup around lunchtime as a trial. Please do not put any rubbish in the bins until late afternoon or the next day.

Residents raised concerns that dog walkers are not picking up after their dog when walking around the footpath at The Manor. Please pick up after your dog.

Note from the Chair:

Before I go to Item 5, Treasurers Report, later on in the meeting Section 9, the Chairman's Report, I will be touching on three areas for general discussion. Some of which we have had before and some we probably haven't. One is the Solar project another is the GST status update, and the other is the future capital expenditure program about which we are trying to get some momentum with Aveo. So, if you have any general questions related to any of these three areas, I will just ask that you bide your time until later on in the meeting.

5. Treasurer's Report - Robyn Palmer V68

Slightly higher Bar Revenue for the month considering no special events nights were held during this month.

Again, very good support for the Bus Trip to Caloundra RSL with only a small loss made for the trip due to higher bus cost.

The bank accounts are holding steady. The main account at the start of March was \$22,853.53 with a closing balance of \$19,914.86.

Purchase of three Outdoor Heaters \$1887.30. These are to replace the gas heaters over safety concerns.

The bar stock has increased by about \$1,000.00. This is to save fuel by not going to the Liquor store as often.

Total Assets at the close of March are \$28,239.92

Note from the Chair:

During the March Quarter, we have purchased a lot of items for the comfort and use of the Residents such as., outdoor heaters, chairs for the art room, tables and chairs for the outdoor bar area and mahjong tables. We are still in a healthy position at the end of March. \$28000 including stock. So, your support of events and bar patronage is greatly appreciated, and that is how we generate revenue to spend on your behalf.

6. Body Corporate Report – Jan Corlett V93

The Body Corporate Committee (BCC) has had just two meetings since the previous Quarterly meeting so is not a great deal to report. However one issue has been raised which I think it is important to highlight, especially for the benefit of our newer residents, and that is the matter of termite (white ant) damage to villas.

You will have all seen the extensive works carried out at Villa 20 in order to make good the old, inactive subterranean damage discovered when the villa was undergoing refurbishment. So, just to clarify the situation outlined by Cosi in his report to the BCC at the March 6th meeting regarding who pays for what in regard to termite damage, which comes under the Queensland Government strata title scheme under the Body Corporate and Community Management Act 1997.

Basically, if the damage is common property then the Body Corporate is responsible, and if it the damaged timber is internal then the lot owners are responsible. However, in practice the Body Corporate has also paid for internal damage.

This is an historic issue which first came to light in June 2016 when extensive damage was discovered in Villa 17.

At a special meeting of Lot owners it was voted to fund the cost of bait stations around each villa and the Manor, costing \$119,000. It was paid out of the sinking fund with Lot owners agreeing to pay back that money over 4years.

However, due to circumstances, by 2020 the sinking fund had had to pay out a considerable amount on repairs and maintenance which had not been budgeted for. It was agreed that the only way to not have to have a considerable increase to sinking fund levies was by continuing the termite station repayments.

I would like to add that Aveo, as the Lot owner of all leasehold properties, pays towards the bait stations so individual leaseholders do not .

Thank you.

Jan Corlett

Chair, Body Corporate Committee

Question from the floor:

In relation to the current termite stations that were previously owned by Lot owners and now occupied by leaseholders, if the residents notice those damaged, i.e., the tops get broken by the mower or the timber gets pulled out of the bait station, or the walls crack, is the appropriate procedure to report it in the Maintenance Book?

BCC, Chair, Jan Corlett responded: Yes that is correct.

7. Reports from Sub-Committees and Working Groups

Refer to Attachment 3 for Sub-Committee Reports

Bar Coordinator – Bob Jack V186

Social Coordinator – Sue Barden V50

Kitchen Coordinator – Diane Giles V89

Meet and Greet – Gary Smith V36

Chair, John Parsons thanked Hazel and Denny for managing the very successful Garden Party that was held only last week.

8. Reports from Activity Groups

- 1. Bowls – Tom Shaw V106 and John Weeden V4** I will start off by saying I nearly always sound like a stuck record, (do you remember them) in relation to bowler player numbers or the lack of them. In the last month, we have had a 30% increase in player numbers, with a good turnout on Thursdays & Sundays.

The new players are enjoying the game, and we are telling them to pass word around, even if you have never picked a bowl up, there will be someone to instruct you on most Thursdays at 1.30 pm, and also we have the bowls to start you off, plus at the end of the session we head to the bar to finish off a pleasant afternoon.

Kind Regards

John Weeden 54481995, Tom Shaw 54482039

2. Computer Club – Trevor Davis V166

STUC (aka Computer Club) continues to meet in the Manor on the 2nd and 4th Wednesdays each month at 2 pm, where we help each other become familiar with some of the intricacies of our mobile phones and tablet computers. We invite all residents to join us. If you have stumbled on questions about operating any aspect of your mobile, you'd be welcomed to the group, to ask for help.

There will be someone that has solved your question and can help you.

We are always looking for people with technology skill, who can join us for a session or two, to teach us a new facet of operation or www browsing.

One of our residents has equipment to do fast scans of printed photos and slides.

If you would like to digitise your photo albums or slide collections John Dullely, Villa 69 would be happy to help you do it.

The office has suggested that we hold some demonstration sessions on the fundamentals of mobile phone operation soon. Please come to our meetings or contact me if you are interested.

Trevor, Villa 166 (for STUC committee)

www.gracemerecc.org

3. Bocce/Pétanque Court – Sam Denny V142

The regular session on Mondays at 3pm have started again and anyone is welcome to join us or watch. We have several new residents now playing which is great. It was lovely to have residents and their grandchildren, play on the grass with the lighter bocce boules while we played with the metal pétanque boules on the court.

The court open hours are on display there. You can play with friends, neighbours, visitors, and family. Everything you need to play is in the plastic container under the BBQ including rules sheet you can take home with you. We have a new umbrella, thanks Cosimo. There is a temporary scoreboard with blue and red pegs to keep score for each team. We need a proper scoreboard and were loaned one from bowls last week which worked very well. We will be requesting one of these from our Residents Association Funds.

It would be great if a group decided to play on a regular basis in the mornings or evenings when it is cooler. If I can help in anyway get this underway, please let me know sam@samdenny.com Ph 0450455535 or catch me at Happy Hour.

Calendar Team - Sam Denny:

We now have a Calendar Team because we have so many activities and events. It is a very very busy enterprise that we run here. We have a team of about 6 who have input into the Calendar. Trevor and I meet in the last week of every month to finalise the calendar before the Newsletter is circulated. We also put out a 3 monthly update and a copy is kept under the TV in the events area. If there are any changes to activities, could you please let us know.

1. The Diners Club – Anne Marshall V152

There has been very good feedback on our first two lunches for this year, 2026. The Small Plates Lunch Menu was very popular AND delicious at Mr Jones and Me restaurant in Noosa, where the river breezes were also most welcome. The second lunch at Noosa River Kitchen, at Tewantin, was also successful, with good feedback on delicious, fresh quality food and convivial enjoyment. With a focus on supporting our local businesses, I will be negotiating with Curly's Restaurant, at Beachside, for our next lunch. Members will receive more details of this lunch by email, once confirmed.

If any new arrivals to the village would like to join the Diners Club, please contact me by phone. It's a great way to meet people and form new friendships over good food and wine!

Bon Appetit, Anne Marshall

2. Ladies Snooker – Cheryl Botha SA222

I convene the Ladies Snooker on Tues and Sat afternoons from 1:30-3:30pm.

It has warmed my heart, and the other friends that join me who normally play Snooker and sometimes a quick game of Pool., this was because lately we have been joined by some new Manor ladies that joined Arlene who is our chief cheer squad leader and also Arnold was also a spectator who gave us some sound advice!

These ladies only came to watch and clap when we ladies pot a great ball. But it was great that one of them decided to try her hand at picking up a queue and trying her hand again after many years! I hope to see you join us Bev!

We have heaps of fun and laughter. Please come and join us and be "entertained" as Arlene is said she always is by watching us!

We don't take roll call so just come along as often as you can and we will welcome your participation as well and help you become a player in a great sport!

Cheryl Botha SA 222

3. Men's Snooker – Arnold Vandenhurk V114

I have run the Men's Snooker Competition for the last 20 years and it is about time I gave it away and handed the reins to let somebody else organise it. I am happy to say that Steve Jacobson V153 is happy to take on the responsibility of organising the Men's Snooker Competition for this year and years to come.

4. Book and Movie Club – Trish Kelly V126

All residents are warmly invited to join our friendly group. We receive eight copies of each selected book, which are shared among members, and we usually allow four weeks for reading.

Our May movie is one I hope will be especially popular: *Mr. Burton*. This inspiring film is based on the true story of the renowned Welsh actor Richard Burton. Filmed in Wales, it tells the story of an influential English teacher, Philip Burton, from Port Talbot in South Wales.

With his own unfulfilled dreams of a life in the theatre, Philip Burton recognized great potential in a talented young miner's son, Richard Jenkins. He nurtured his abilities, coached him in acting, became his legal guardian, and encouraged him to adopt the surname "Burton" to support his Oxford scholarship. Richard Burton went on to become one of the world's most celebrated actors and film stars.

Some of our members have also been enjoying the BBC series *The Other Bennet Sister*, currently showing in the Theatre. This recent production features ten engaging episodes of around 30 minutes each. Thanks to Foxtel in the Theatre, we've been able to enjoy this very popular series together.

Thank you,
Trish Kelly

5. Bus Trips – Ray Larke V94

Our next bus trip is to the Caloundra RSL for the Dolly Parton Show on the 18th May which is fully booked. We are not sure when we will be having the next bus trip because of diesel prices and the bus companies putting up their prices.

9. Aqua Aerobics and Exercise Classes – Jackie Wearne V108

We are enjoying our exercise class. We now start at 10.00 a.m. on a Wednesday morning. We have had a lot of new people coming. It is almost standing room only! Thank you to the Residents Association for funding the purchase of one and two kilo hand weights that we can use. There are weights in the Gym, but most are far too heavy for us to use in our exercise group.

Carol from The Manor has started another exercise class on Saturday morning at 9.00 a.m.

The Aquo Aerobics is going okay. We still have a few brave members coming. The pool is not quite as warm as we would like it to be in the morning.

Anyone wanting to join us, we are quite happy to have you come along.

10. Mahjong – Liz Stedwell V6

We welcome anybody to come along to Mahjong on Tuesday at 1.30 p.m.

If you are used to playing cards, please come along and join us. It is very easy to learn and we are happy to teach you.

9. Chair's Report: John Parsons V141

There are a couple of items that I'd like to give you a bit of background around and invite some discussion around. A couple of these don't have an ending. In fact, one's just an embryonic beginning. So, let's see how we go with it anyway.

The first one was an item in the last committee meeting and related to capital improvements. And what it relates to is, Aveo's new owners.

These new owners, I guess, will bring new strategies on what to do with the business. They are now the proud owners of accommodation for young people and accommodation for older people, which is us. They have said publicly and in other reports that their intention is to build the retirement living business. That is as much information as I've got and as much as, I guess, anybody's got. Most of it's in the public domain.

But it seemed to us as the committee that to grow the business such as Peregrin Springs Country Club, the facilities here now are, 23 years old or so. To grow a business like that and to be a part of the rapidly growing retirement living, it seemed to us that as years go on, existing facilities like this need to be upgraded, and enhanced. There needs to be capital spent on places like this. This is not an 11-storey retirement village in Newstead in Brisbane. That's not us. We are what we are, basically a single level parks and garden planned retirement living place. So, in order to help our new owners, the committee thought it not a too bold a step, but at least a reasonable step to start giving some thought about if our new owners, whether it's sometime soon or sometime in the future that they wanted to inject some capital into the place, some new capital, not sustaining capital. I don't mean repainting the villas and resurfacing the roadways. That's sustaining capital. I mean improving the facilities here.

As your committee has always said, the life and soul of this village is the bar and where we sit, inside and outside. That is the life and soul of this village. Now, I don't think anyone's going to have an issue with that. So, primarily Bob Jack, 12 months ago, with the help of Archie Kennedy, set about putting some concepts on a concept plan and a sketch to modify the bar. And those drawings are in the picture frames down near the sliding door. They've been there for a year.

Nothing's become of them. But they were a concept to get people thinking about what we could do with the place, and what the new owners could do with their capital. And that got us to thinking about where could we go with this?

So, we started thinking about the concept plan for the bar extension and then our covered alfresco area outside, which would replace all of those, dare I say it, jumble of umbrellas out there that are effective, but they're a pain. Some don't move, some are hard to move, and some blow over. And it's not a great place to sit and relax all day because the sun moves and it's a long way from the bar sometimes.

But if we had a serving area in the bar and we had an enhanced covered area, all weather outside, that might be something that the new owners might consider as a point of difference, advertising to new residents to come to the place as new villas become available after we move on or move out.

And dare I say, other things like as a point of difference in the future, they might have to seriously consider heating the pool. Most villages have a heated pool. We don't. And it's long been a contention between Aveo and some residents about why the pool is needed to be heated. And the economics, at the moment, just don't stack up. But in the future, that point of difference might be that you have to heat the pool.

So, we've prepared a document relating to the bar extension and we've done some preliminary costings, primarily through Bob Jack's efforts. And we'll table that with Aveo in the near future.

We don't for a moment think that it's going to get a look in any time soon, but it's a concept that's on their radar and we'll keep it on their radar until either something gets done or we're told to stop and desist.

But things like capital improvements to make the village more sellable to Aveo in the future have got to be worthwhile things for us to consider. Because really the only way Aveo make money is through real estate sales. By reselling refurbished units. So that's item one. That's where the concept is. We don't expect any immediate action, or we probably don't really anticipate any medium-term action, but it's there. So, we'll keep developing that for the time being until you tell us to stop or give us something other than this to do. But I think it's worth pursuing eventually.

We will gradually build a list of things that we might consider putting up to Aveo.

Are there any comments or questions? From the floor other concepts were raised for future consideration including:

A Pickleball court

A Tennis court

A bigger Gym

A Golf simulator

Covering the bowling green

Good on you for thinking of this. It's timely and thank you for those ideas.

GST

We will move on to the second piece of information that I would like to share with you. It's most of you would be aware, because we've reported it a few times, is that we've had a long-standing issue with the Aveo and the treatment of how GST is levied on the leaseholders. And it's been one of long-standing issue back to 2015, maybe prior to that.

But to cut to the chase, we've put together a team from the finance advisory panel, namely Kath Snell, Richard Fullford, John Davies and myself. It's fair to say that despite representation by that group on the issue, in earnest over the last few months, we've not made a lot of substantial progress. We've made some, but not anything substantive. However, we have been advised that between tomorrow the 22nd and Friday the 24th, Aveo will respond to our claims on GST in a document that we can read and consider before a scheduled meeting with Aveo Management, their Finance team and the FAP next week on the 28th of April, Tuesday.

We can't predict what's going to be in this document that may come tomorrow. We'll wait till we get the document. We'll consider our position on the document and meet with Aveo next Tuesday. But what I am advising, that's probably the right word, if the outcome of the meeting next Tuesday with Aveo, based on the document we get, is not satisfactory generally, we are seeking leave from the residents to explore further external professional advice on this matter, on how we can proceed. And without going into the details, we believe that there are several hundred thousand dollars at stake, from at least 11 years ago, and unadjusted for inflation. So, what we're advising is that we're meeting with them after reviewing the document next week, and if it's not good, we'll be seeking further advice. However, that advice won't be free. We might have to come back to you requesting the use of some of your funds to get further advice. I hope it doesn't come to that, but we can't get that advice without your approval. So, we might have to come back and ask for that approval. That's where it is, and I can't predict what might happen. That's the information we've got. Now, are there any questions on that?

Questions from the floor:

It's a federal tax. And therefore, what I would be interested to know is, does anybody get exempted from that tax in a situation like us?

The principle is that leaseholders do not pay GST. That's the principle of the Goods and Services Tax Act.

I just wanted to ask, I assume that Aveo's negotiating with all its other retirement villages about these sorts of issues. I was wondering if you've made any contact with the whatever their association of retirement villages across it is and how that's been handled?

Good question. The answer is yes to both of your questions. Unfortunately, now this is really unfortunate, the treasurer of the ARQRV, so the Association of Retirement Villages in Queensland, has unfortunately just passed away. Now, we don't know what that means, but yes they are representing and giving advice to other villages in the same predicament.

With the GST, you're paying it to Aveo, who then passes it on to the tax department. So the gripe is with the tax department. So you need to get a ruling from the tax department about whether leaseholders in climate villages are subject to GST.

In principle that's correct, but there are issues around GST exemption. and GST denial, which have already been ruled on by the tax department. But to cut you just short there, our GST that we pay is not going to the tax department, no.

Well, if it's not going to the tax department, it's fraud. Because you've got... GST, you collect it. and then you pass it on to the tax department. So if they're not passing it on, that's a fraud.

We'll have to wait to see how this first meeting goes.

Rooftop Solar Project

Third and lastly, The rooftop solar project. Last week Cosi gave a presentation of the rooftop solar project here in this room. Again, let me set some context here about rooftop solar projects generally and perhaps what we might do.

We are gearing up for a vote on a special resolution on the 28th of April. Next Tuesday, we're going to vote on it. We need to be very open and honest about what's been going on here. They, Aveo, are not putting solar power on the Manor out of the goodness of their heart. Let's get that out up front. They're not doing it because they like us. They're doing it for a number of reasons. One is they want to be a good corporate citizen and be measured against their industry peers. If they've got five star green energy ratings and be good neighbours in NABERS, which is a standard to measure sustainability in buildings and to enhance their corporate reputation. That's why they're doing it. But there's no other reason than that. So, let's get that clear.

I inquired back on the 12th September, 2004, about the capital cost of the project. And at that stage it was \$53,000, a bit less than what it is now. I asked them, are they doing it because they get government rebates. and how much are they? And this I will quote the response from Aveo. *"Aveo have advised that the cost of the project already includes the government rebates which have been factored in this proposal"*. So, they are getting government rebates to help offset the cost of these solar projects. So, they have been less than transparent and honest with this. Let's get this clear. Now, I've had my rant. I've listened to the presentation and seen the presentation.

Another aspect is the request for resident's contribution to the capital cost of \$9,133. This is to offset their pre-sunk money in design and project management for this project, because they also have that in this letter. The \$9,000 pays their internal costs. Someone's got to pay it. So, it won't cost us anything directly. Someone asked me last night, Do I have to pay anything extra? No, you don't. It doesn't come out of your levies. But rather out of the savings in lower electricity bills in the common areas which we all pay for.

But our levies won't go up quite as much as if we didn't have it. Amortised over every village, every unit in the place, \$9,133 equates to about \$38 per unit over the first six months. So, it's not going to break us. But overall, when you lump it all together, I'll be voting yes. Thank you.

10. General Business

No general business

Thank you for your attendance.

Meeting closed at 3.17 p.m.

Date and Time of next QGM JULY 2026 - TBA

ATTACHMENT 1 – Community Managers Report

Waste Bins Management:

Update on our waste bin management and some improvements we are introducing to keep our community clean, safe, and environmentally responsible:

We currently have a total of 200 bins on site: 100 general waste bins and 100 recycling bins.

Bin Cleaning

Our bins are professionally cleaned by WheelieKleen every six months at a cost of \$8.50 plus GST per bin. Their eco-friendly system uses high-pressure cleaning technology to thoroughly wash, disinfect, and deodorise each bin on-site. The process is safe, efficient, and environmentally responsible, as water is filtered and recycled with no runoff into drains.

The next scheduled cleaning is on **Monday, 4th May**.

We will send a reminder closer to the date, but please note:

- Bins will be emptied by the council around midday
- They will then be cleaned in the afternoon and need time to dry
- During this time, please do not use the bins
- Once dry, liners and council stickers will be applied

Bin Liners Trial

We will be trialling bin liners in the **general waste (red bins)** only. Recycling bins will not have liners.

If the trial proves successful, we will review the cost and consider including it in the future budget.

Proper Waste Disposal

It is essential that all residents dispose of waste correctly:

- Use the appropriate bin
- Ensure all waste, especially food and sanitary items, is placed in sealed bags

To help with this, we have obtained 200 stickers from the council showing what goes in each bin. These will be placed on the bins after cleaning.

Resident Information Session

We have also arranged an information session with the council's waste department.

A council representative will be visiting on **12th May at 10am in the Manor** to talk about recycling and waste management and answer any questions you may have. Residents will receive the invitation closer to the date.

Important Reminders

- Please flatten all cardboard before placing it in recycling
- Incontinence pads must be sealed before disposal

- Dog waste bags must be tied and placed in general waste bins
- No food should go into recycling bins

Your cooperation is key to keeping our shared spaces clean and hygienic.

Thank you all for your support and effort in maintaining our community.

Cosimo Ronconi
Community Manager

Aveo Group | Operations | Peregian Springs Country Club
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ATTACHMENT 2 – TREASURERS REPORTS

AVEO PEREGIAN SPRINGS RESIDENTS ASSOCIATION		
FINANCIAL STATEMENT - MARCH 2026		
	MAIN ACCOUNT	IMPREST ACCOUNT
Balance at 1st March 2026	\$22,853.53	\$2,732.47
REVENUE		
Eftpos - Bar	2,622.83	
Cash - Bar	1,750.70	
Bus Trip - Cash	550.00	
Bus Trip - Eftpos	2,065.00	
FREE OF CHARGE		
Birthday Cards/Free Drinks	19.00	
Lucky Draw Wines	56.00	
TOTAL RECEIPTS	7,063.53	0.00
PAYMENTS		
EPOSNOW	188.10	
Bar Purchases - Stock	3,639.54	
Library Books	120.00	
Dumbbells/Hand Weights for Exercise classes	56.00	
Bunnings/Parts & Paint for gate repairs	64.16	
JAB Trust/BBQ & Fireplace/3 Heaters	1,887.30	
Bar Nibbles	45.20	135.45
Easter Eggs	336.00	
Golden Roast/deposit for Great Gatsby	355.95	
Officeworks	73.00	
Caloundra RSL/Lunch and Show for Bus Trip	1,755.00	
CDC Bus Service/Bus Trip to Caloundra RSL	880.00	
Noosa Wholesalers/Glasses	26.95	
Decorations for Games Day		136.29
FOC DRINKS		
Promotion Lucky Draw - Tuesday nights	56.00	
Promotion - Birthday Card Free Drinks	19.00	
TOTAL PAYMENTS	9,502.20	271.74
Balance at 1st March 2026	22,853.53	2732.47
Plus Receipts	7,063.53	
Less Expenses	-9,502.20	-271.74
Transfer Funds to Imprest Account	-500.00	500.00
CLOSING BALANCE	19,914.86	2960.73
ASSETS		
Main Account	19,914.86	
Imprest Account	2,960.73	
Bar Float	250.00	
Bar Stock	5,114.33	
TOTAL ASSETS	28,239.92	

AVEO PEREGIAN SPRINGS RESIDENTS ASSOCIATION		
FINANCIAL STATEMENT FOR JANUARY - MARCH 2026		
DETAIL	MAIN ACCOUNT	IMPREST ACCOUNT
Closing Balance at 31 December 2025	20,431.25	2,935.24
REVENUE		
Bar - Eftpos	7,838.45	
Bar - Cash	5,499.15	
New Years Function Cash	50.00	
Australia Day BBQ Cash	590.00	
Australia Day BBQ Eftpos	880.00	
Special Occasion Eftpos/Birthday Celebration	97.00	
Bus Trip February - Cash	500.00	
Bus Trip February - Eftpos	460.00	
Bus Trip March - Cash	550.00	
Bus Trip March - Eftpos	2,065.00	
FREE OF CHARGE		
Birthday Cards/Free Drinks	159.00	
Lucky Draw Wines	168.00	
TOTAL RECEIPTS	18,856.60	-
PAYMENTS		
EPOSNOW	564.30	
Bar Purchases - Stock	7,586.43	
Library Books	403.80	
Officeworks/Stationary/Toner	241.12	
Bunnings/Parts/Paint for Gate repairs	64.16	
Dumbbells/Hand weights for exercise class	56.00	
Caloundra RSL/Lunch Show for Bus Trip	1,755.00	
CDC Bus Service/ 2 Bus Trips	1,584.00	
Noosa Wholesalers/Bar Glasses/Glass Cleaner	45.83	
Amazon/Cushions for Manor		147.96
Daydream Furniture/Repair Chairs	500.00	
Golden Roast/Deposit/Christmas Lunch/Great Gatsby	705.95	
Tablecloths/Decorations for Games Day		282.78
Mahjong Tables	205.90	
Lions/Australia Day BBQ	300.00	
Aveo/Breadrolls/Lunch Raffle Winner	265.00	
Ravi/Deposit for New Years Eve	1,000.00	
Purchases for Australia Day function		908.32
Easter Eggs	336.00	
Bar Nibbles/St Pats Day/Happy Hours	45.20	135.45
JAB Trust/BBQ & Fireplace/3 x Outdoor Heaters	1,887.30	
FOC DRINKS		
Promotion Lucky Draw/Tuesdays	168.00	
Promotion/Free Drinks/Birthday Cards	159.00	
TOTAL PAYMENTS	17,872.99	1,474.51
Balance at 1st January 2026	20,431.25	2,935.24
Plus Receipts	18,856.60	
Less Expenses	(17,872.99)	(1,474.51)
Transfer Imprest Account	(1,500.00)	1,500.00
CLOSING BALANCE	19,914.86	2,960.73
ASSETS		
Main Account	19,914.86	
Imprest Account	2,960.73	
Bar Float	250.00	
Bar Stock	5,114.33	
TOTAL ASSETS	28,239.92	

ATTACHMENT 3 – SUB-COMMITTEE REPORTS

BAR CO-ORDINATOR – BOB JACK V186

It has been a reasonably uneventful Quarter.

The Bar has introduced 3 new products at your request, for your enjoyment.

One being Great Northern Super Crisp which is now our sales leader.

Two being Alcoholic Ginger Beer, but currently is selling slowly, which could be due to the price we have to sell it at.

A litre of Alcoholic Ginger Beer is 4 times the current cost of Diesel. Just saying!!!

And, Third we are providing Non Alcohol Bubbly for our residents, but must be purchased by the bottle. We will monitor how sales go.

Australia Day went off smoothly thanks to Hazel and Denny the the hardworking bar volunteers.

End of Month BBQ boosted HH number to 80 which made a table and chair shortage.

We now have 2 new tables and 8 new chairs which should alleviate the shortage.

3 new Outdoor Heaters should be installed to the outdoor bar area prior to winter to add to your comfort on chilly nights at HH.

Thank you to the bar volunteers for their time and effort and thank you to Steve for taking over the Bar Rosters (not an easy job).

I will finish by thanking HH patrons for helping to make new residents feel welcome. We all know how it felt when we first attended HH not knowing anyone – make a friend for life.

EVENT CO-ORDINATOR – SUE BARDEN V50

Fun & Games Day – Hazel & Denny Birang

A big thank you to Hazel and Denny for organising another successful games day, followed by a delicious lunch served by Dizzy Spit Roast. A total of 76 residents participated in this popular event, and the beautiful weather allowed us all to sit outside and enjoy the day. The food was fantastic, and everyone had a great time with the games. A special shout-out goes to Hazel, who persevered despite spending a night in the hospital before the event and still feeling unwell. She truly is a trooper, and we are all fortunate to have her and Denny in our village.

Portofino Fashions – Thursday, 28th May

A reminder to everyone that Portofino Fashions will be at the Manor next month! The morning will kick off with a fashion parade, followed by ample time to shop for their beautiful clothing. Each guest will be greeted with a complimentary glass of bubbles, and everyone will have the chance to enter a lucky door prize for a \$50 gift voucher, which can be used toward any purchase that day. Be sure to mark your calendars and join us for what promises to be a fantastic morning!

Great Gatsby Night – Wednesday, 24th June

We have an exciting evening planned for Wednesday, June 24th, featuring live music by the talented singer Maurice Milani, along with a two-course dinner prepared by our Christmas caterers, The Golden Roast. Our Great Gatsby-themed night is inspired by the Roaring Twenties. While dressing in theme is encouraged, it is, of course, completely optional. Don't miss out on this memorable night of entertainment and delicious food. Mark your calendars and join us for a fantastic evening!

KITCHEN CO-ORDINATOR – DIANE GILES V89

It is pleasing to see that the RAC kitchen is being left neat and tidy after being used.

It has been decided at a RAC meeting that the cupboards in kitchen containing crockery, serving trays and cutlery will be kept locked. This is due to items being borrowed or used and not being returned to kitchen. Between 26th February and RAC March meeting when I was advised to lock the cupboards there are 24 dinner plates and 8 of the small dessert bowls missing.

If residents wish to borrow any crockery, cutlery or trays ring me and I will come and open cupboards so you can get what you require and enter it in the borrowing book. When you return items put them on the bench and I will then put the items back in cupboards.

Regards
Diane Giles

MEET and GREET – GARY SMITH V36

Our Team has been enhanced by a new Meet and Greeter Carolynn Layman, whose bubbly personality I am sure will be a great asset to the team. So we are now Prue, Carolynn, Leonie and Gary. We not only explain the workings of the Village, but provide (Thanks to Aveo) a Welcome Hamper to all new Residents.

From January till March this year there have been 6 new arrivals into the Manor, most of which have joined in to various activity groups, Events and Happy Hours. Similarly, there have been 3 new Independent Living Arrivals. We are expecting April to bring a new group of Villagers, 2 of which have arrived already. We normally allow a week or two before bombarding them with information.

We always encourage all new Residents to participate in some form to the activities within the Village.