



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Agenda

20 October 2022 at 7:00pm at the Truro Oval

Welcome:

Apologies:

Business Arising from Minutes: Discussed below

Minutes of 15/09/2022 *Moved:* *Seconded:* *Carried*

Guest: Dawn Stewart – MMC Grants Funding Coordinator / Senior Administration Officer

Council Report:

Toilet block site

- Handrail
- Fence on Western side

Mogas site

Street sweeper

Dead trees at oval

Drains in the main street need to be cleaned

Drainage from roads and entry to Pioneer Park is an issue

Chairperson Report:

Financial Report – refer to attached financial report.

Account balances as at 20/10/22:

Society Cheque \$ 57,689.49

Accounts for payment:

Rotary Club Barossa Op Shop payment: \$951.40 (two months)

Mowing invoice:

The financial report to be accepted and the accounts are to be paid.

Moved: *Seconded:* *Carried*

Grant Opportunities:

Rebuilding Regional Communities – is the playground on Mogas site a suitable project?

RAA Regional Safety – closes 31/10/22

Property:

A Lease document has been received from MMC

Defibrators

Hall

Oval

- RV Dump Point
 - Gravel to be spread
 - Bollard installation
- Outdoor power point
- Cricket Club
- Dead Trees

Projects in Progress: Camping at the Oval

Entry signs

Truro Creek clean up

Truro Cemetery

Business Specialist Jane Ferrari

Op Shop:

See Financial report

5 years of the Op Shop in November – article to go in The Leader
Board to cater for a Volunteers' celebration in November

Other Business:

Concept plan for Mogas site - playground

Truro's historical implements

Strategic plan and Truro Town Branding

Website

Walking / driving trails

Truro float in Barossa Valley Vintage Festival Parade

Business around the table:

- Request and information from Dawn Ruediger
- The basketball team and an article for The Leader
- Christmas celebration
- Pine trees along the railway corridor

Next meeting: 17/11/22

Meeting Closed:

Appendix 1: Financial Report

Appendix 2 FRRR Grant Flyer



TRURO & DISTRICT COMMUNITY ASSOCIATION INC
ABN: 70 557 050 942

FINANCIAL REPORT for Meeting 20/10/2022

	DATE	AMOUNT	DESCRIPTION	ACCOUNT
INCOME:	14/09/2022	\$ 61.00	Op shop deposit	Society Cheque
	15/09/2022	\$ 51.00	Op shop deposit	Society Cheque
	15/09/2022	\$ 115.15	Op shop deposit	Society Cheque
	16/09/2022	\$ 62.60	Op shop deposit	Society Cheque
	16/09/2022	\$ 450.00	Oval hire and bond	Society Cheque
	19/09/2022	\$ 118.50	Op shop deposit	Society Cheque
	19/09/2022	\$ 120.05	Op shop deposit	Society Cheque
	19/09/2022	\$ 147.00	Op shop deposit	Society Cheque
	21/09/2022	\$ 107.65	Op shop deposit	Society Cheque
	21/09/2022	\$ 9,845.03	MMC Maintenance Grant 2022	Society Cheque
	23/09/2022	\$ 71.00	Op shop deposit	Society Cheque
	23/09/2022	\$ 80.50	Op shop deposit	Society Cheque
	26/09/2022	\$ 53.00	Op shop deposit	Society Cheque
	28/09/2022	\$ 164.00	Op shop deposit	Society Cheque
	29/09/2022	\$ 79.50	Op shop deposit	Society Cheque
	30/09/2022	\$ 67.50	Op shop deposit	Society Cheque
	30/09/2022	\$ 15.00	Op shop deposit	Society Cheque
	30/09/2022	\$ 60.00	Op shop deposit	Society Cheque
	3/10/2022	\$ 115.00	Op shop deposit	Society Cheque
	3/10/2022	\$ 105.00	Op shop deposit	Society Cheque
	3/10/2022	\$ 129.00	Op shop deposit	Society Cheque
	4/10/2022	\$ 5.00	Op shop deposit	Society Cheque
	4/10/2022	\$ 74.50	Op shop deposit	Society Cheque
	5/10/2022	\$ 231.00	Op shop deposit	Society Cheque
	6/10/2022	\$ 152.00	Op shop deposit	Society Cheque
	7/10/2022	\$ 180.45	Op shop deposit	Society Cheque
	10/10/2022	\$ 128.00	Op shop deposit	Society Cheque
	10/10/2022	\$ 180.00	Op shop deposit	Society Cheque
	12/10/2022	\$ 91.00	Op shop deposit	Society Cheque
	13/10/2022	\$ 68.00	Op shop deposit	Society Cheque
	14/10/2022	\$ 159.10	Op shop deposit	Society Cheque
	14/10/2022	\$ 206.95	Op shop deposit	Society Cheque
		Total	\$ 13,493.48	
EXPENDITURE:	14/09/2022	\$ 17.60	Catering	Society Cheque
	14/09/2022	\$ 87.50	Cleaning	Society Cheque
	14/09/2022	\$ 708.29	MMC Hall power	Society Cheque
	3/10/2022	\$ 55.00	BankSA EFTPOS fee	Society Cheque
	3/10/2022	\$ 70.00	Cleaning	Society Cheque
	3/10/2022	\$ 70.00	Cleaning	Society Cheque
	3/10/2022	\$ 200.00	Oval hire bond return	Society Cheque
	5/10/2022	\$ 78.75	Cleaning	Society Cheque
	13/10/2022	\$ 70.00	Cleaning	Society Cheque
	Total	\$ 1,357.14		
ACCOUNT BALANCES:		as at:	17/10/2022	
	Society Cheque	\$ 57,689.49		AT CALL
	Total	\$ 57,689.49		
ACCOUNTS FOR PAYMENT:		\$ 486.83	Rotary op shop payment September	
		\$ 464.57	Rotary op shop payment October	
	Total	\$ 951.40		
INTERNAL FUND BALANCE:	OVAL	\$ 15,314.86	Op Shop Financial Report 15/9/22 to 17/10/22 Gross Revenue \$ 3,198.45 Expenses \$ 640.17 Hall Hire 14 dates \$ 700.00 Nett Takings \$ 1,858.28 25% on Nett to Rotary \$ 464.57	
	HALL (INC OP SHOP RENT)	\$ 10,849.48		
	CEMETERY ENHANCEMENT	\$ 2,706.88		
	COUNCIL CHAMBER	\$ 261.10		
	BMX MAINTENANCE	\$ 1,166.96		
	RAILYARDS MAINTENANCE	\$ 689.65		
	ENTRY SIGNS	\$ 3,695.17		
	EVENTS	\$ 2,761.55		
	RV DUMP POINT	\$ 2,060.00		
	TDCA (INC OP SHOP TAKINGS)	\$ 18,183.84		
	TOTAL	\$ 57,689.49		

Andrew Philpott, Chair

Christopher Fox, Treasurer



Strengthening Rural Communities Rebuilding Regional Communities

Is your community still recovering from the impacts of COVID?

With the support of the Australian Government, Rebuilding Regional Communities (RRC) grants are available to not-for-profits assisting remote, rural and regional communities to recover from, and adapt to, the impacts of COVID.

Applications that support community-led, place-based initiatives addressing at least one of these **key program objectives** will be considered:

- enhance the process of community recovery from COVID
- reduce social isolation and foster stronger, more resilient communities
- sustain local organisations and their work

Eligible projects include:

- Supporting, training or attracting volunteers
- Events & activities to reconnect communities
- Enhancing community spaces to increase use
- Developing services and support for vulnerable people
- Purchase of equipment or resources

RRC Fast Facts:

Two tiers of funding:

- up to \$10,000
- up to \$50,000*

Groups don't need DGR status.

* by Expression of Interest twice a year



Learn more at www.frrr.org.au/SRC Ph: 1800 170 020 or Email: covidsupport@frrr.org.au

