



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

MINUTES

20th February 2025 at 7:00pm at the Truro Oval

Welcome: Deputy Chair Brendan Rogers welcomed the following people to the meeting: Chris Fox, Sally Goers Fox, Jenni Schrapel, Toby Eggleton (Truro Cricket Club), Sam Brown, Wendy Holmes, Christopher Parker (guest - Truro Motor Museum), Michelle Bevan (Truro Cricket Club) and Andrew Philpott.

Apologies: Cr. Jen Davis, Phil Holmes, Phil Anderson, Liz Giles, and Duane Boerth

Minutes of 22/11/2024

Moved 2nd (note that due to a lack of a quorum the minutes and financial report could only be noted and not be accepted)

Business Arising from Minutes: Discussed below:

Chairperson Report: There has been a fair amount of local talk regarding the future of the Truro Hotel.

Council Report: Nil

Financial Report – refer to attached financial report.

Account balances as at 20/02/25:

NAB Business Account	\$33,114.70
NAB Term Deposit	\$25,527.90
BankSA Cheque Account	\$ 0.04
Total:	\$58,642.64

Accounts for payment:

Rotary Club Barossa - Op Shop payment for October: \$1,003.69

Moved: *Seconded:* Chris spoke to the report. To be approved at the March meeting.

Grant Opportunities: Irrigation related grants from SA Water and community grants from Nutrien. Action: Wendy spoke about these grant opportunities and will investigate further.

Truro Branding / Website: Working on the camping links to website, signage with Print lord. Need council approval for the sign. Brendan wishes to assist with web page development.

Property:

Hall
General Report

Oval

General Report including camping sub-committee report. Watering has continued to happen. Need to coordinate watering near nets to allow for practice sessions. Sand top dressing of oval and fertiliser.

Kym Sherwood has reported that he has capacity in his current work schedule and can assist with various tasks around the oval. This work includes dead tree removal, general clean up of site, grading of oval track, and installation of culvert under the northern section of track around the oval. The culvert installation would require the agreement of MMC.

Action: Send an Activity on Community Land Application to Wendy for her attention.

Heroes Park – clean-up of lake in sections can also be undertaken by Kym Sherwood.

Truro Cemetery Project: Clarification needs to be sought from MMC on recent postings that Council is looking to undertake works at the cemetery. This matter can be clarified once an application is made to MMC on TDCA's plans for the site.

Op Shop: Sally reported that the Op Shop has been trading very well with some busy days. Sally reported that there is the need to use tags to hold window signs in place. Need to approve installation of support pins into metal window frame to anchor tags in place. Sally to follow up.

Need to consider induction process for hall hire so hirers can understand facility use rules, location of light switches, toilets, etc. Action: Wendy to prepare SOP. It might also be possible to develop a short video to assist new hall users.

2025 marks the 150th anniversary for the hall. Matter to be discussed at the March meeting.

Other Business:

Former Golden Grill site

At the November 2024 approval was given for Wax Design to commence their design work for the site. Once the draft design work is completed it will need to go out for public consultation, including with Mid Murray Council.

A standard contract needs to be signed between Wax and TDCA to allow for works to commence. Brendan to sign.

Feedback sought for RES Twin Creek windfarm Community Benefits Discussion Paper

There is a deadline of March 21 to receive any feedback from the TDCA on the Discussion Paper

Good discussion, individual and group responses. Send Discussion Paper to Toby and to the TDCA friends email list. Responses to info@truro.sa.au or to the twin creek wind farm email address info@twincreek-windfarm.com.

Michelle Bevan from the Truro Cricket Club reported that a Sub license between the Association and Cricket Club needs to be developed to allow for the completion of the Cricket Club liquor license application. (See attached request as appendix).

Irrigation upgrade request to MMC from Dawn Stewart. Pop up system. TDCA and MMC to reply for this upgrade to MMC. Invite Dawn to March meeting to discuss options.

Christopher Parker reported that the Truro Motor Museum opening is scheduled for late 2025. Seeking letter of support from TDCA for grant applications. Action: Andrew to draft letter for approval at March meeting.

Jenni – Rhiannon Sears from MMC – looking for info on the Dutton and St Kitts historic drive routes and descriptions. Reg Munchenberg prepared a flier on this many years ago and copies are being sought. Action: Chris is to look through old files.

Wendy keen to decorate main street at Christmas and is looking for decorations. All to assist. This matter to be further discussed at the March meeting.

SAPN meter change – need to inform council of opening hours of Op Shop.

Sunday 16 March – Vintage Japanese Motor Cycle rally coming to Truro – request to use hall in the event of bad weather. All agreed this was reasonable.

Toby reported on the use of bins at the oval for the cricket club and other oval users being used by 3rd parties. Looking to store bins in toilets to prevent this happening. Action: Phil H to get a toilet key to Toby.

Keyneton MMC event in May – to be discussed at the March meeting.

Next meeting: 20 March 2025

Meeting Closed: 9.00pm

Appendix: Financial Report

Appendix: Cricket Club request



FINANCIAL REPORT for meeting 16 February 2025

ACCOUNT BALANCES:	as at:	16/02/2025
NAB Business Account \$	33,114.70	AT CALL
NAB Term Deposit \$	25,527.90	1.25% matures 17/03
BankSA Society Cheque \$	0.04	AT CALL
Total \$	58,642.64	

INTERNAL FUND BALANCES:		
OVAL \$	2,468.83	
HALL (INC OP SHOP RENT) \$	18,869.85	
CEMETERY ENHANCEMENT \$	2,706.88	
BMX MAINTENANCE \$	966.96	
RAILYARDS MAINTENANCE \$	192.37	
EVENTS \$	1,922.92	
FINANCIAL DEVELOPMENT \$	580.00	
WEB SITE UPDATE \$	860.00	
BILLBOARD SIGNAGE \$	1,532.00	
MUSEUM \$	2,177.10	
TDCA (INC OP SHOP TAKINGS) \$	26,365.73	
TOTAL \$	58,642.64	

Op Shop Financial Report 16/11/24 to 9/12/24

Gross Revenue \$	5,387.65
Expenses -\$	472.91
Hall Hire 19 dates -\$	900.00
Nett Takings \$	4,014.74
25% on Nett to Rotary \$	1,003.69

ACCOUNTS FOR PAYMENT: \$	1,003.69	Rotary op shop payment Jan
Total \$	1,003.69	

INCOME:

DATE	AMOUNT	DESCRIPTION
16-Jan-25 \$	65.00	op shop deposit
16-Jan-25 \$	79.00	op shop deposit
16-Jan-25 \$	350.00	Oval Hire and bond
17-Jan-25 \$	106.00	op shop deposit
17-Jan-25 \$	252.70	op shop deposit
18-Jan-25 \$	52.39	Interest
20-Jan-25 \$	63.00	op shop deposit

20-Jan-25	\$	154.00	op shop deposit
22-Jan-25	\$	26.00	op shop deposit
22-Jan-25	\$	174.50	op shop deposit
22-Jan-25	\$	250.00	Billboard hire 2025
22-Jan-25	\$	250.00	Billboard hire 2025
23-Jan-25	\$	8.00	op shop deposit
23-Jan-25	\$	44.00	op shop deposit
24-Jan-25	\$	116.00	op shop deposit
24-Jan-25	\$	267.00	op shop deposit
28-Jan-25	\$	221.00	op shop deposit
28-Jan-25	\$	236.00	op shop deposit
29-Jan-25	\$	92.00	op shop deposit
29-Jan-25	\$	100.00	op shop deposit
30-Jan-25	\$	73.00	op shop deposit
30-Jan-25	\$	85.00	op shop deposit
30-Jan-25	\$	250.00	Billboard hire 2025
31-Jan-25	\$	125.00	op shop deposit
31-Jan-25	\$	125.30	op shop deposit
31-Jan-25	\$	250.00	Billboard hire 2025
31-Jan-25	\$	350.00	Hall hire and bond
3-Feb-25	\$	278.50	op shop deposit
4-Feb-25	\$	88.00	op shop deposit
5-Feb-25	\$	159.80	op shop deposit
5-Feb-25	\$	179.00	op shop deposit
6-Feb-25	\$	81.00	op shop deposit
6-Feb-25	\$	42.00	op shop deposit
7-Feb-25	\$	106.00	op shop deposit
7-Feb-25	\$	162.00	op shop deposit
10-Feb-25	\$	347.45	op shop deposit
10-Feb-25	\$	155.00	op shop deposit
12-Feb-25	\$	250.00	Billboard hire 2025
12-Feb-25	\$	88.50	op shop deposit
12-Feb-25	\$	78.00	op shop deposit
13-Feb-25	\$	132.00	op shop deposit
13-Feb-25	\$	80.00	op shop deposit
14-Feb-25	\$	190.90	op shop deposit
14-Feb-25	\$	180.00	op shop deposit
15-Feb-25	\$	277.00	op shop deposit
15-Feb-25	\$	250.00	Billboard hire 2025
Total	\$	7,290.04	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION	
20-Jan-25	-\$	425.00	Post Office Honorarium
20-Jan-25	-\$	617.97	Rotary January payment
23-Jan-25	-\$	980.47	AUSURE insurance
23-Jan-25	-\$	160.00	Cleaner
30-Jan-25	-\$	572.00	Rail yards 2nd mow
30-Jan-25	-\$	55.00	Web site maintenance
31-Jan-25	-\$	42.91	NAB EFTPOS fee
3-Feb-25	-\$	170.00	Cleaner
3-Feb-25	-\$	71.17	Cleaning Supplies
10-Feb-25	-\$	667.37	Truro Agencies Oval sprinkler
10-Feb-25	-\$	130.00	Cleaner
16-Feb-25	-\$	200.00	Cleaner
16-Feb-25	-\$	35.75	Cleaning Supplies
16-Feb-25	-\$	200.00	Bond return
Total	-\$	4,327.64	

To Whom It May Concern - Truro and District Community Association,

We wish to discuss with you our ongoing issues concerning our application for a liquor licence. For us to continue with our application the council require a sub-licence agreement between yourselves (Truro and District Community Association) and us (Truro Cricket Club). We have taken the time to draft this sub-license up using a template provided from the council for you to read and discuss with us further and sign. We would greatly appreciate a meeting to discuss this further with your president and secretary as soon as possible so we can continue with our application.

Your sincerely
Michelle Bevan
Secretary
Truro Cricket Club