



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

MINUTES

17th July 2025 at 7:00pm at the Truro Oval

Welcome: Chair Liz Giles welcomed the following people to the meeting: Sam Brown, Wendy Holmes, Phil Holmes, Phil Anderson, Jenni Schrapel, Duane Boerth, Brendon Rogers, Chris Fox, Sally Goers Fox (Op Shop Rep), and Andrew Philpott.

Apologies:, Cr. Kevin Myers, Kerry Munchenberg

Minutes of 19/06/2025

Moved Wendy 2nd Chris

Business Arising from Minutes: Discussed below:

Chairperson Report:

The MMC has completed work at the cemetery which includes gravelling, improving the current seating and installed new seating along with other work. This has certainly improved the area.

Truro is on the MMC Infrastructure waiting for the swing and small playground re-development at Pioneer Park.

We've received the resignation of councillor Jen Davis from the TDCA board.

Information from emails received:

- The Public Transport Strategy Survey - public consultation until 27 June 2025– to the TDCA email list
- From Dawn Stewart
 - Drought Relief Regional Event Fund – to board members
 - Mid Murray Grant Finder - Free Service to our Community – to board members
- Public Consultation - By-laws, Light Management Plan - River Murray International Dark Sky Reserve and Dark Sky Policy – public consultation until 18 June 2025 - to the TDCA email list
- Flyer advising of 'Drop-in community morning tea' with Commissioner for Drought Support - Wednesday 23 July between 9am to 11am to the TDCA email list

There's been no update from the Boundaries Commission regarding the Council Boundary Realignment for the Truro District.

There has been a media release on 12th June 2025 from Tony Pasin MP regarding the Greater Adelaide Freight Bypass which I'll read out.

The large sign for camping has been erected. Thanks to the camping committee for their time on this project.

Council Report: Note that Cr. Jen Davis has now been replaced by Cr. Kevin Myers.

Financial Report – refer to attached financial report.

Account balances as at 17/07/25:

NAB Business Account	\$46,904.39
NAB Term Deposit	\$25,632.99
BankSA Cheque Account	\$ 0.44
Total:	\$72,537.42

Accounts for payment:

Rotary Club Barossa - Op Shop payment for October: \$ 657.53

REFTEC hall A/C \$1,306.25

Moved: Chris

Seconded: Bredon

Grant Opportunities:

Nil

Truro Branding / Website:

Camping payment page is now live, safe has been purchased and needs installation.

Property:

Hall

General Report – waiting for drier weather for salt damp treatment. May need a new septic tank and connection to CWMS at local connect point. Wendy to contact Peter at MMC so see if council can assist. Led light window – Phil looking to design and build frame to support glasswork.

Oval

General Report including camping sub-committee report

Phil working on benchtop for campers.

Need an electrical isolation switch for feed to the clubrooms. Smart meter has been installed.

Council is looking for keys to the old council chambers

Museum

People are bringing in donations for the museum

Sally is considering advertising options to promote the museum

Truro Cemetery Project:

MMC has done some works at the site, including water diversion. These works have been well received and have improved the look of the site. Barry Rolton is finalising his designs for the site.

Op Shop:

Items are going up for auction via Duane. Could be value in a Bluetooth device to allow for music streaming.

Other Business:

1. **Truro Reserve and Playscape** – progress on design work and public meetings. Phil A is surveying the site with a laser level. Phil H is assisting.
2. **Works at oval** Do the trees behind the clubrooms need trimming or first row removal? There is conflict with larger vehicles moving along the road. Propose to meet Saturday morning at 11.30am to inspect the site and decide on removal.
3. **Hall 150 anniversary** - Wendy is working on this event including tickets, entertainment, catering, photography. Refer to attachment. Windows need cleaning. Phil is keen to

invite the former members of the hall committee. Troy Moore is to be the MC. Suggest tote bags with TDCA logos for give out. Wendy to order 250.

4. AGM

Next meeting: 14 August 2025 and AGM 18 September

Andrew to invite Ashton to the AGM as guest speaker.

Meeting Closed:

Appendix: Financial Report



FINANCIAL REPORT for meeting 17 July 2025

ACCOUNT BALANCES: as at: 14/07/2025

NAB Business Account	\$ 46,904.39	
NAB Term Deposit	\$ 25,632.99	1.25% matures 16/07
BankSA Society Cheque	\$ 0.04	AT CALL
Total	\$ 72,537.42	

INTERNAL FUND BALANCES:

OVAL	\$ 8,035.50
HALL (INC OP SHOP RENT)	\$ 22,643.71
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 966.96
RAILYARDS MAINTENANCE	\$ 192.37
EVENTS	\$ 1,832.78
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE UPDATE	\$ 640.00
BILLBOARD SIGNAGE	\$ 2,032.00
MUSEUM	\$ 1,793.77
TDCA (INC OP SHOP TAKINGS)	\$ 24,062.14
RESERVE/PLAYSPACE (WAX)	\$ 7,051.31
TOTAL	\$ 72,537.42

Op Shop Financial Report 18/6/25 to 14/7/25:

Gross Revenue	\$ 3,980.60
Expenses -	\$ 550.50
Hall Hire 16 dates -	\$ 800.00
Nett Takings	\$ 2,630.10
25% on Nett to Rotary	\$ 657.53

ACCOUNTS FOR PAYMENT: \$ 657.53 Rotary op shop payment June

Total \$ 657.53

Elizabeth Giles, Chair

Christopher Fox, Treasurer

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INCOME:

DATE	AMOUNT	DESCRIPTION
18/06/2025	\$ 89.00	Op shop deposit
18/06/2025	\$ 125.00	Op shop deposit
19/06/2025	\$ 74.00	Op shop deposit
19/06/2025	\$ 169.50	Op shop deposit
20/06/2025	\$ 56.50	Op shop deposit
23/06/2025	\$ 78.00	Op shop deposit
23/06/2025	\$ 127.00	Op shop deposit
24/06/2025	\$ 108.85	Op shop deposit
25/06/2025	\$ 79.00	Op shop deposit
26/06/2025	\$ 90.00	Op shop deposit
26/06/2025	\$ 99.00	Op shop deposit
26/06/2025	\$ 179.50	Op shop deposit
27/06/2025	\$ 99.00	Op shop deposit
27/06/2025	\$ 101.10	Op shop deposit
27/06/2025	\$ 102.00	Op shop deposit
27/06/2025	\$ 217.10	Op shop deposit
30/06/2025	\$ 275.00	Op shop deposit
1/07/2025	\$ 105.80	Op shop deposit
1/07/2025	\$ 60.00	Op shop deposit
2/07/2025	\$ 125.00	Op shop deposit
2/07/2025	\$ 138.50	Op shop deposit
2/07/2025	\$ 170.00	Op shop deposit
3/07/2025	\$ 95.00	Op shop deposit
3/07/2025	\$ 64.00	Op shop deposit
4/07/2025	\$ 121.25	Op shop deposit
4/07/2025	\$ 142.00	Op shop deposit
7/07/2025	\$ 135.00	Op shop deposit
7/07/2025	\$ 64.00	Op shop deposit
9/07/2025	\$ 197.00	Op shop deposit
10/07/2025	\$ 207.50	Op shop deposit
10/07/2025	\$ 79.00	Op shop deposit
11/07/2025	\$ 142.00	Op shop deposit
11/07/2025	\$ 92.00	Op shop deposit
12/07/2025	\$ 123.00	Op shop deposit
Total	\$ 4,130.60	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
23/06/2025	-\$ 1,100.00	Camping sign
23/06/2025	-\$ 1,012.44	Rotary op shop payment June
23/06/2025	-\$ 200.00	Oval bond repayment
23/06/2025	-\$ 196.20	WAX event catering
23/06/2025	-\$ 160.00	Cleaner
23/06/2025	-\$ 100.00	Cleaner
1/07/2025	-\$ 43.43	NAB EFTPOS fee
2/07/2025	-\$ 1,480.00	Oval Lawncare
2/07/2025	-\$ 55.00	Web site maintenance
9/07/2025	-\$ 921.20	Rotary bin share
9/07/2025	-\$ 369.21	Camping safe
9/07/2025	-\$ 25.94	Office Supplies
9/07/2025	-\$ 99.00	Website domain name
Total	-\$ 5,762.42	