



TRURO AND DISTRICT COMMUNITY ASSOCIATION

MINUTES

14th August 2025 at 7:00pm at the Truro Oval

Welcome: Chair Liz Giles welcomed the following people to the meeting: Trudi Ramstrom (Truro Hotel), Chris Parker (Truro Car Museum), Jenelle Bowden (Weighbridge Motel), Greg Stirling (Tourism Development Manager, River Murray, Lakes and Coorong Tourism Alliance), Wendy Holmes, Phil Holmes, Toby Eggleston (Truro Cricket Club), Duane Boerth, Brendon Rogers, Chris Fox, Sally Goers Fox (Op Shop Rep), and Andrew Philpott.

Apologies: Kevin Myers (MMC Rep), Phil Anderson, Jenni Schrapel, Sam Brown has advised he will resign from the committee at the upcoming AGM.

Minutes of 17/07/2025

Accepted but need to change the spelling of Brendon's name.

Moved Wendy 2nd Phil

Business Arising from Minutes: Discussed below:

Chairperson Report:

I've sent an email via the Boundaries Commission website for an update regarding the Council Boundary Realignment for the Truro District submitted in October 2024.

The Greater Adelaide Freight bypass and the Truro bypass are being referred to as the High Productivity Vehicle Network also known as HPV Network.

Information from Mid Murray Council:

- Truro is on the MMC Infrastructure waiting list for the swing and small playground re-development at Pioneer Park.
- The trees which we have highlighted in paint can be trimmed and the dead trees removed – email sent to Darryl and Wendy on 28/07/25.
- The post consultation version of the Mid Murray Growth Management and Housing Strategy was presented to Council on 15 July 2025 for adoption. The wording regarding the implementation of the Truro Township Masterplan has changed but I'm uncertain how to interpret it!
- Mid Murray Grant Finder - Free Service to our Community – previously sent to board members
- National Small Town Reinvention Conference 2025 on 22nd – 25th September at Kapunda. \$990.00 for all sessions, all meals and conference materials. "Council is proud to partner with three local renewable energy companies, Copenhagen Infrastructure Partners' Summerfield Battery Project, Tilt Renewables and RES to support community participation in the Sponsorship will be provided to assist with attendance costs and encourage active community involvement." "Council aims to sponsor one (1) participant from each of the nine (9) planning areas" via an online EOI form. Applications will be received until 5pm Friday 22 August 2025. I have a flyer with details.

I'd like to welcome Greg Stirling, Tourism Development Manager for River Murray, Lakes & Coorong Tourism Alliance.

Address from Greg Stirling: Greg spoke about his work in tourism and new initiatives. He noted that The Bend Motorsport Park and Monarto Zoo are big tourism drivers. Tourism can be a complex industry, so it is important to focus on local tourism opportunities. Examples were given of local business tourism enterprises. Need to focus on local operators and what products they can offer, who are their target audiences, and what are the marketing processes.

Greg gave the example of Chris Parker's car museum project and the interest this can generate. He also gave examples of other regional museums, and the stories attached to these museum collections.

Greg spoke about group tour providers, multi day, multi town and location products. Value adding opportunities to these events. Interest from the Astin Martin club and others. Providing clear point of difference to different tourism products.

Launch at The Bend in November. The Bend is attracting international attention. How can we link to this tourism product.

Council Report: Nil

Financial Report – refer to attached financial report.

Account balances as at 14/08/25:

NAB Business Account	\$47,582.29
NAB Term Deposit	\$25,658.28
BankSA Cheque Account	\$ 0.04
Total:	\$73,240.61

Accounts for payment:

Rotary Club Barossa - Op Shop payment for October: \$641.64

Moved: Chris

Seconded: Phil

Grant Opportunities:

Grantfinder website is be reviewed.

Truro Branding / Website:

Have received an online booking, this is via the Stripe App. who take a commission from each booking.

Need to sort payment envelopes which have information from the campers on the envelope.

Action: Sally and Wendy are sorting the envelopes.

Action: Phil to contact local builder Ryan Gregan to install the safe.

Once safe has been installed Sally will put camping information on WikiCamps.

Property:

Hall

General Report – Phil has spoken to Caroline (WHS Rep at MMC) regarding septic tank connection at rear of hall. She is of the view the current septic tank is OK and can remain in place. Some new drainage works will be required.

Action: Phil is chasing the matter up.

Oval

Toby reported that SAPN has installed a new smart meter
Rick Pfeiffer is still looking at installing a new safety switch.

Truro Cemetery Project:

Barry Rolton is still working on a plan for the site

Op Shop:

Sally posed the question to the meeting about whether some rejected items can be sent to other op-shops for their use. It was considered that this may run counter to the arrangement with Rotary.

Action: Sally is to contact Rotary to seek their opinion.

Music for the shop is an issue – volunteers are looking for a sound system that can be played through the rooms for the enjoyment of volunteers and customers. Matter is ongoing.

Sally is waiting for walls to be painted so she can sort the hanging of war portraits

Other Business:

1. **Truro Play Space** – progress on design work and public meetings
2. **Works at oval** – Wendy advised that Darryl is looking at this matter
3. **Town Hall 150th** – Wendy has been working on this matter. Cricket Club will run the bar. Wendy is sorting out the liquor license. Windows need cleaning – Wendy to hire someone.
4. Chris reported that he has found an auditor for the books
5. Need to purchase three new laptops and a data projector. Moved that Chris makes this purchase. Moved Chris and 2nd Wendy.
6. Jennelle spoke about her new venture in the weighbridge. Looking at local youth training opportunities. Currently busy cleaning the kitchen and motel rooms. Will open café area first and possibly the restaurant later.
7. Truro Primary School are having an open day on Friday 15th August.
8. Mardi from the hotel spoke about her time in Truro. Have known the owners since 2012 and ran the Minlaton Hotel. Have enjoyed getting the hotel ready and up to speed. Has provided good local employment opportunities.
9. Cheque of \$192 for TDCA from the auction
10. Andrew to organise AGM notice and catering for September
11. Tobi is happy to join association, has stepped down as president of CC. Concreting floor of area under new veranda.
12. Liz, Andrew, Wendy and Duane are up for re-election at the AGM. Andrew to place notice in The Leader and sort catering.

Next meeting: AGM 18 September 2025

Meeting Closed: 9.05PM

Appendix: Financial Report



FINANCIAL REPORT for meeting 14 August 2025

ACCOUNT BALANCES:	as at:	11/082025
NAB Business Account	\$ 47,582.29	
NAB Term Deposit	\$ 25,658.28	1.25% matures 16/07
BankSA Society Cheque	\$ 0.04	AT CALL
Total	\$ 73,240.61	

INTERNAL FUND BALANCES:

OVAL	\$ 7,635.50
HALL (INC OP SHOP RENT)	\$ 22,212.46
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 966.96
RAILYARDS MAINTENANCE	\$ 192.37
EVENTS	\$ 1,832.78
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE UPDATE	\$ 585.00
BILLBOARD SIGNAGE	\$ 2,032.00
MUSEUM	\$ 1,793.77
TDCA (INC OP SHOP TAKINGS)	\$ 25,651.58
RESERVE/PLAYSPACE (WAX)	\$ 7,051.31
TOTAL	\$ 73,240.61

Op Shop Financial Report 14/7/25 to 11/8/25:

Gross Revenue	\$ 3,979.85
Expenses	-\$ 613.29
Hall Hire 16 dates	-\$ 800.00
Nett Takings	<u>\$ 2,566.56</u>
25% on Nett to Rotary	\$ 641.64

ACCOUNTS FOR PAYMENT:	\$ 641.64	Rotary op shop payment August
Total	\$ 641.64	

Elizabeth Giles, Chair

Christopher Fox, Treasurer

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INCOME:

DATE	AMOUNT	DESCRIPTION
14/07/2025	\$ 123.00	Op shop deposit
16/07/2025	\$ 74.20	Op shop deposit
16/07/2025	\$ 164.00	Op shop deposit
17/07/2025	\$ 72.00	Op shop deposit
18/07/2025	\$ 164.90	Op shop deposit
18/07/2025	\$ 204.50	Op shop deposit
21/07/2025	\$ 208.00	Op shop deposit
22/07/2025	\$ 198.45	Op shop deposit
23/07/2025	\$ 100.50	Op shop deposit
23/07/2025	\$ 127.00	Op shop deposit
24/07/2025	\$ 89.00	Op shop deposit
25/07/2025	\$ 41.00	Op shop deposit
25/07/2025	\$ 102.00	Op shop deposit
25/07/2025	\$ 220.00	Op shop deposit
28/07/2025	\$ 8.59	Camping deposit
28/07/2025	\$ 133.00	Op shop deposit
30/07/2025	\$ 270.30	Op shop deposit
30/07/2025	\$ 75.00	Art Class Hall Hire
30/07/2025	\$ 82.00	Op shop deposit
31/07/2025	\$ 33.50	Op shop deposit
31/07/2025	\$ 85.00	Op shop deposit
1/08/2025	\$ 157.50	Op shop deposit
1/08/2025	\$ 79.00	Op shop deposit
4/08/2025	\$ 0.36	Hall Event deposit
4/08/2025	\$ 166.50	Op shop deposit
4/08/2025	\$ 133.00	Op shop deposit
6/08/2025	\$ 132.00	Op shop deposit
6/08/2025	\$ 76.00	Op shop deposit
7/08/2025	\$ 161.00	Op shop deposit
7/08/2025	\$ 121.00	Op shop deposit
8/08/2025	\$ 111.50	Op shop deposit
8/08/2025	\$ 145.00	Op shop deposit
9/08/2025	\$ 205.00	Op shop deposit
Total	\$ 4,063.80	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
17/07/2025	-\$ 180.00	Cleaner
17/07/2025	-\$ 140.00	Cleaner
17/07/2025	-\$ 60.00	Cleaner
21/07/2025	-\$ 1,306.25	Hall A/C maintenance
21/07/2025	-\$ 657.53	Rotary op shop payment July
25/07/2025	-\$ 497.50	Hall Event Magnets
25/07/2025	-\$ 200.00	Cleaner
31/07/2025	-\$ 46.62	NAB EFTPOS fee
31/07/2025	-\$ 120.00	Cleaner
31/07/2025	-\$ 55.00	Web site maintenance
Total	-\$ 3,262.90	