



# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

## Minutes

18<sup>th</sup> December 2025 at 7:00pm at the Truro Oval

**Welcome:** Chair Liz Giles welcomed the following people to the meeting: Cr. Kevin Myers, Brendan Rogers, Christopher Parker, Jenni Schrapel, Wendy Holmes, Phil Holmes, Chris Fox, Sally Goers Fox (Op Shop Rep), Andrew Young and Andrew Philpott.

**Apologies:** Phil Anderson, Ashton Hurn MP.

### Minutes of the 20/11/2025 meeting

Moved Brendan Rogers                      2<sup>nd</sup> Wendy Holmes

**Business Arising from Minutes:** Discussed below:

### Chairperson Report:

On 12/12/25 I received an email from the Boundaries Commission requesting further information. Chris Fox is in the process of following up the information requested.

Information from the MMC meeting agenda held on 16/12/25

- Regarding the installation of the play equipment in Pioneer Park: MMC is still awaiting the delivery of this equipment to be installed upon arrival.
- “Old Council Chambers situated on the main street of Truro. Three (3) responses received, all opposed to the sale of the property. The Truro and District Community Association (TDCA) wish to have the opportunity to explore alternative options for this property prior to Council’s decision. Recommendation is to postpone progressing this property for sale at this time and for Administration to engage in discussions with the TDCA. Following discussions, a further report be brought back to Council for consideration and its decision as to the property’s future.” Thanks, Brendan for submitting the proposal on behalf of the TDCA.
- “The Smart Cities project screens that were 100% externally grant funded at Blanchetown, Bowhill BBQ, Palmer, Swan Reach and Truro are nearing their end of life and it recommended that they be decommissioned, along with any associated CCTV and Wi-Fi.”

The thank you Christmas lunch for the Op Shop volunteers was held at the Truro Weighbridge Café on 7<sup>th</sup> December. It was great to catch up with this ‘community’ within our community and to thank them for their continued support.

Andrew, Brendan, Chris F and I attended the MMC meeting on 16/12/25 to introduce the proposed Truro Reserve and Play Space, development on Council land. Brendan presented the PowerPoint which has been shared with board members. The presentation seemed to be received favourably and there were several questions which Brendan answered. Thanks, Brendan for taking the lead for the presentation. Hopefully Kevin may have further information.

**Council Report:** Kevin is to seek a Notice of Motion for the January 2026 meeting for Council to support the reserve and play space project. Sally asked Kevin about the maintenance of the old council chambers. High grass and blocked gutters.

**Financial Report** – refer to attached financial report.

Account balances as at 18/12/25:

NAB Business Account	\$50,737.39
NAB Term Deposit	\$25,785.09
BankSA Cheque Account	\$ 0.04
<b>Total:</b>	<b>\$76,522.52</b>

Accounts for payment:

Rotary Club Barossa - Op Shop payment for December:	\$ 713.84
Truro Agencies payment for various oval works:	\$10,527.80

Moved: Chris Fox

Seconded: Jenni Schrapel

**Andrew Young** meeting with Denis Lillie has signed cricket balls and there has been a port barrel made with a value of \$500. This is being offered to the Rams cricket club as a fund raiser.

**Grant Opportunities:** Brendan spoke about the Think Road Safety campaign which is focused on educational activities and events. Current round has closed. Brendan would like to tie this to the activation of the play space area on Moorundie Street.

**Truro Branding / Website:** Website is up to date. Remove this as an ongoing topic for discussion.

**Property:**

**Hall**

General Report – Phil has suggested a battery should be installed at the hall to save on power bills. Andrew Young has offered to do some research into the matter. Need to consider the cost – benefit ratio of such an install. Window install is still pending. Wendy has been seeking quotes for new stoves and fridges from Betta Electrical. Move Phil Holmes, 2<sup>nd</sup> Chris Fox that an amount of \$2,000 is allocated for this purpose.

**Oval**

General Report including camping sub-committee report

Hot water for shower was a problem, Phil replaced a pressure valve, which was faulty. There is also a missing sash from the window in the shower room. Doors on the southern end of the building need replacing. External timber work needs painting. Money box install is pending.

Sally bought Rob from Tree Amigos to inspect trees behind the club rooms. For the total works of three areas there is about 8 days @ \$3,000 per day. Phil reiterated the need for an overall plan for the oval. Matter is pending.

**Truro Cemetery Project:** Pending.

**Op Shop:** Shop is currently closed for two weeks. New cabinets have been installed in the museum room.

**Other Business:**

1. Truro Reserve and Play Space site – progress on design work, public meetings and delegation to Mid Murray Council in December.
2. Works at oval – Toby, Chris P have expressed an interest in being on a sub-committee for the oval.
3. Ways to remember the 150<sup>th</sup> hall celebration. Sally is looking at options.
4. Reg Munchenberg's historic photograph collection – looking for a long-term storage option.

**Next meeting:** 19 February 2026

**Meeting Closed:** 8.39PM

Appendix: Financial Report



**FINANCIAL REPORT for Board meeting 18 December 2025**

<b>ACCOUNT BALANCES:</b>	as at:	15/12/2025
NAB Business Account	\$ 50,737.39	
NAB Term Deposit	\$ 25,785.09	1.25% matures 12/01
BankSA Society Cheque	\$ 0.04	AT CALL
Total	<b>\$ 76,522.52</b>	

<b>INTERNAL FUND BALANCES:</b>	
<b>OVAL</b>	\$ 13,198.38
<b>HALL (INC OP SHOP RENT)</b>	\$ 23,462.71
<b>CEMETERY ENHANCEMENT</b>	\$ 2,706.88
<b>BMX MAINTENANCE</b>	\$ 468.46
<b>RAILYARDS MAINTENANCE</b>	\$ 1,608.57
<b>EVENTS</b>	-\$ 576.48
<b>FINANCIAL DEVELOPMENT</b>	\$ 580.00
<b>WEB SITE UPDATE</b>	\$ 365.00
<b>BILLBOARD SIGNAGE</b>	\$ 2,032.00
<b>MUSEUM</b>	\$ 3,740.57
<b>TDCA (INC OP SHOP TAKINGS)</b>	\$ 28,593.32
<b>RESERVE/PLAYSPACE (WAX)</b>	\$ 343.11
<b>TOTAL</b>	<b>\$ 76,522.52</b>

**Op Shop Financial Report 16/11/25 to 15/12/25:**

Gross Revenue	\$ 4,199.55
Expenses	-\$ 544.19
Hall Hire 18 dates	-\$ 800.00
Nett Takings	\$ 2,855.36
25% on Nett to Rotary	\$ 713.84

**ACCOUNTS FOR PAYMENT:** \$ 713.84 Rotary op shop payment December

Total \_\_\_\_\_ To be presented

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Elizabeth Giles, Chair

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Christopher Fox, Treasurer

**TRURO & DISTRICT COMMUNITY ASSOCIATION INC**  
**FINANCIAL REPORT December 2025 page 2**

**INCOME:**

DATE	AMOUNT	DESCRIPTION
17/11/2025	\$ 189.00	Op shop deposit
19/11/2025	\$ 9.53	Camping
19/11/2025	\$ 108.00	Op shop deposit
19/11/2025	\$ 230.65	Op shop deposit
20/11/2025	\$ 9.53	Camping
20/11/2025	\$ 50.00	Art Club hire
21/11/2025	\$ 268.00	Op shop deposit
24/11/2025	\$ 129.00	Op shop deposit
25/11/2025	\$ 87.00	Op shop deposit
25/11/2025	\$ 143.00	Op shop deposit
25/11/2025	\$ 205.00	Op shop deposit
26/11/2025	\$ 60.45	Op shop deposit
26/11/2025	\$ 82.00	Op shop deposit
26/11/2025	\$ 178.00	Op shop deposit
27/11/2025	\$ 88.00	Op shop deposit
28/11/2025	\$ 174.00	Op shop deposit
1/12/2025	\$ 151.00	Op shop deposit
1/12/2025	\$ 147.00	Op shop deposit
1/12/2025	\$ 97.00	Op shop deposit
1/12/2025	\$ 118.00	Op shop deposit
3/12/2025	\$ 194.00	Op shop deposit
4/12/2025	\$ 62.00	Op shop deposit
5/12/2025	\$ 220.95	Op shop deposit
5/12/2025	\$ 165.00	Op shop deposit
8/12/2025	\$ 62.50	Op shop deposit
9/12/2025	\$ 450.00	Oval hire and bond
9/12/2025	\$ 373.00	Op shop deposit
10/12/2025	\$ 218.00	Op shop deposit
10/12/2025	\$ 213.00	Op shop deposit
11/12/2025	\$ 79.00	Op shop deposit
12/12/2025	\$ 100.00	Art Club Hire
13/12/2025	\$ 157.00	Op shop deposit
<b>Total</b>	<b>\$ 4,818.61</b>	

**EXPENDITURE:**

DATE	AMOUNT	DESCRIPTION
20/11/2025	-\$ 1,118.92	Museum cabinet
20/11/2025	-\$ 350.00	Hire and bond return
20/11/2025	-\$ 180.00	Oval maintenance
20/11/2025	-\$ 180.00	Cleaner
20/11/2025	-\$ 140.00	Cleaner
24/11/2025	-\$ 891.00	Museum cabinet install
28/11/2025	-\$ 44.19	NAB EFTPOS machine
1/12/2025	-\$ 160.00	Cleaner
1/12/2025	-\$ 55.00	Web site maintenance
8/12/2025	-\$ 160.00	Cleaner
8/12/2025	-\$ 883.36	Museum cabinet + install
11/12/2025	-\$ 1,292.00	Weighbridge - op shop lunch
11/12/2025	-\$ 180.00	Oval maintenance
13/12/2025	-\$ 160.00	Cleaner
<b>Total</b>	<b>-\$ 5,794.47</b>	