

Council Report:

Cr. Kevin explained the reasons for withdrawing his motion on notice for endorsement for the Truro Reserve and Playspace project. This was based on previous experience with another community project. There is a need to understand the costs for the project so that Council can be more supportive of the project idea.

There was agreement of the need to print out a consultation report as part of the MMC open space planning process and have this made available at the post office.

Financial Report – refer to attached financial report.

Account balances as at 16/2/26:

NAB Business Account	\$40,088.76
NAB Term Deposit	\$25,838.99
Total:	\$65,927.75

Accounts for payment:

Rotary Club Barossa - Op Shop payment for January:	\$ 495.17
Rotary Club Barossa - Op Shop payment for February:	\$ 840.41

Moved: Chris Fox

Seconded: Phil Holmes

Grant Opportunities: Grants program will commence in March.

Property:

Hall

Window repairs still pending. Phil Holmes is working with Barossa Glass.

Museum – Truro History Room

Large, embroidered piece has been installed. New display development is still in progress. Suggest that the room is open for March 21 election day.

Suggest a sign saying Truro History Room is placed on the window at the front of the building to promote the room.

Sally is sourcing pre-European artefacts for a potential display. She is to speak with Quenten Agius about the matter.

Oval

General Report including camping sub-committee report

MMC has arranged for an inspection of toilet facilities at the oval. This is to occur on Friday 20th February.

Phil noted that a barrel lock has been placed on the toilet door and this appears to be a council lock. Not sure why this has been placed on the door as it means the room can be locked and unusable for the public.

There is a suggestion to place a sign over this door stating 'Public Toilet'.

Truro Cemetery Project: Pending.

Op Shop:

Suggest that two bookshelves are placed in the front veranda area to better manage the stock. Request that the idea is supported. All in agreeance.

Seeking assistance to clear the hall to support the election on the 21st of March.

Other Business:

1. Truro Reserve and Play Space site – next meeting of working group in on Thursday 26th February at 7PM. Copies of the site survey have been provided by MMC. Phil A is currently reviewing prices provided by Wax Designs.
2. Works at oval – development of master plan for the site. Andrew to provide large aerial image of the site for a base plan. A working group needs to form and develop a scope of works. Wendy noted that drainage works are required at the northern end of the site. Action: Andrew to write to MMC and seek advice on how we can resolve these serious drainage issues.
3. Replacement of sign at Pioneer Park will be done by Print Lord as a donation to the town.
4. Reg Munchenberg's historic photograph collection – need to purchase of fireproof safe for the long-term storage of the collection.
5. Keyneton MC Club event at the oval on Saturday May 23. Wendy is speaking with the school about assisting with the event with setting up a coffee stall. The cricket club are providing food for the event.
6. ANZAC day is on a Saturday this year. There is interest in providing a gun fire breakfast.
7. The Secretary of the TDCA received advice that Kristin Falkenberg has tendered her resignation from the Board, due to other competing interests. This resignation provides a casual vacancy on the Board.

Next meeting: 19 March 2026

Meeting Closed: 8.50

Appendix: Financial Report



FINANCIAL REPORT for meeting 19 February 2026

ACCOUNT BALANCES: as at: 16/02/2026

NAB Business Account	\$ 40,088.76	
NAB Term Deposit	\$ 25,838.99	1.2% matures 13/03
Total	\$ 65,927.75	

INTERNAL FUND BALANCES:

OVAL	\$ 11,095.07
HALL (INC OP SHOP RENT)	\$ 24,912.71
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 468.46
RAILYARDS MAINTENANCE	\$ 1,608.57
EVENTS	\$ 1,415.62
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE UPDATE	\$ 255.00
BILLBOARD SIGNAGE	\$ 2,032.00
MUSEUM	\$ 963.46
TDCA (INC OP SHOP TAKINGS)	\$ 19,546.87
RESERVE/PLAYSPACE (WAX)	\$ 343.11
TOTAL	\$ 65,927.75

Op Shop Financial Report 17/01/26 to 176/02/26:

Gross Revenue	\$ 4,611.70
Expenses	-\$ 400.08
Hall Hire 17 dates	-\$ 850.00
Nett Takings	\$ 3,361.62
25% on Nett to Rotary	\$ 840.41

ACCOUNTS FOR PAYMENT:	\$ 495.17	Rotary op shop payment January
	\$ 840.41	Rotary op shop payment February

Total _____ To be presented

Elizabeth Giles, Chair

Christopher Fox, Treasurer

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INCOME:

DATE	AMOUNT	DESCRIPTION
19/01/2026	\$ 142.00	Op shop deposit
19/01/2026	\$ 210.20	Op shop deposit
19/01/2026	\$ 126.50	Op shop deposit
21/01/2026	\$ 100.50	Op shop deposit
21/01/2026	\$ 118.80	Op shop deposit
21/01/2026	\$ 86.45	Op shop deposit
22/01/2026	\$ 145.00	Op shop deposit
23/01/2026	\$ 103.00	Op shop deposit
23/01/2026	\$ 162.50	Op shop deposit
23/01/2026	\$ 106.00	Op shop deposit
27/01/2026	\$ 182.00	Op shop deposit
28/01/2026	\$ 26.00	Op shop deposit
28/01/2026	\$ 106.50	Op shop deposit
29/01/2026	\$ 37.00	Op shop deposit
29/01/2026	\$ 9.53	Camping
29/01/2026	\$ 94.00	Op shop deposit
29/01/2026	\$ 92.00	Op shop deposit
30/01/2026	\$ 98.00	Op shop deposit
30/01/2026	\$ 113.10	Op shop deposit
2/02/2026	\$ 252.00	Op shop deposit
3/02/2026	\$ 112.00	Op shop deposit
4/02/2026	\$ 141.00	Op shop deposit
4/02/2026	\$ 90.00	Op shop deposit
4/02/2026	\$ 60.00	Camping
5/02/2026	\$ 145.00	Op shop deposit
5/02/2026	\$ 191.50	Op shop deposit
5/02/2026	\$ 83.05	Op shop deposit
6/02/2026	\$ 88.00	Op shop deposit
9/02/2026	\$ 200.00	Op shop deposit
10/02/2026	\$ 300.00	Cricket Club Oval Hire
10/02/2026	\$ 239.05	Op shop deposit
11/02/2026	\$ 87.00	Op shop deposit
11/02/2026	\$ 94.05	Op shop deposit
12/02/2026	\$ 56.00	Op shop deposit
12/02/2026	\$ 108.00	Op shop deposit
12/02/2026	\$ 28.42	Interest
13/02/2026	\$ 201.00	Op shop deposit
13/02/2026	\$ 9.53	Camping
13/02/2026	\$ 175.50	Op shop deposit
14/02/2026	\$ 299.00	Op shop deposit
16/02/2026	\$ 9.53	Camping
Total	\$ 5,028.71	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
21/01/2026	-\$ 976.93	AUSURE Insurance
23/01/2026	-\$ 100.00	Cleaner
23/01/2026	-\$ 249.51	MMC Power Oval
30/01/2026	-\$ 40.08	EFTPOS Machine
2/02/2026	-\$ 140.00	Cleaner
2/02/2026	-\$ 55.00	Website Maintenance
6/02/2026	-\$ 541.04	Museum - Wiring
6/02/2026	-\$ 80.00	Cleaner
13/02/2026	-\$ 1,192.12	Museum - WWII Banner
13/02/2026	-\$ 128.00	Cleaner
Total	-\$ 3,502.68	