



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Minutes

19th March 2026 at 7:00pm at the Truro Oval

Welcome: Chair Liz Giles welcomed the following people to the meeting: Christopher Parker, Kerrie Munchenberg, Brenton Rogers, Wendy Holmes, Phil Holmes, Phil Anderson, Chris Fox, Sally Goers Fox (Op Shop Rep), and Andrew Philpott.

Apologies: Tobias Eggleton, Cr. Kevin Myers, Andrew Young

Minutes of the 19/02/2026 meeting

Moved Wendy Holmes 2nd Chris Parker, with the alteration to note that the TCC and TDCA are doing the catering for the upcoming Keyneton motor bike event.

Business Arising from Minutes: Discussed below:

Chairperson Report:

This month has been fairly quite regarding TDCA activity.

The meeting for the Reserve and Play Space planned for 26/02/26 was not held due to work commitments and family commitments.

On the agenda of the MMC on 17/03/26: "The swing set has now been received, and installation will commence in due course, following the identification of underground services to ensure no conflict occurs." On 17/03/26 I sent an email requesting an update and received the following response from Alex Stewart "Due to the required excavation work for the playground equipment, which is in within the vicinity of underground power lines, Council had to refer to SA Power Networks (SAPN) for information on trenching requirements to ensure compliance is achieved. We received a response from SAPN yesterday with the required information. Now that we have the required information on the trenching, Councils Maintenance Coordinator is looking to formulate a schedule for the installation works. This should be completed in due course. Once we have a confirmed date, I can also pass this onto you."

An email from Dawn Stuart: "Mid Murray Council Community Grants round for 2026 will be opening on 27 April 2026 and closing on 8 June 2026. I am giving you a heads up that we have made changes to the Community Grants Policy and Procedure, so I have attached for you to view." I have printed Dawn's summary of the changes.

There has been nothing further regarding the Freight Route / Heavy Vehicle Access Route. I haven't been able to find any reference to this topic in the MMC agenda.

Members of the Boundaries Commission subcommittee are following up the information requested by the Commissioner.

A working group to look at options for former council chambers building has been added to the agenda.

Council Report: Nil

Financial Report – refer to attached financial report.

Account balances as at 15/03/26:

NAB Business Account	\$41,276.65
NAB Term Deposit	\$25,861.48
Total:	\$67,138.13

Accounts for payment:

Rotary Club Barossa - Op Shop payment for March: \$ 766.93

Moved: Chris Fox

Seconded: Kerrie Munchenberg

Moved Brenton Rogers, Seconded Wendy Holmes that the BankSA account is closed – moved.

Grant Opportunities: MMC grants opening in April. SA Water and Qantas are also current

Property:

1. Hall – new stove has been delivered and needs installation. New cupboard has been placed in the veranda area. Old cupboard in hall has been sold for \$80. Chris F to check on health of cleaner who is in poor health.
2. Oval – new fridge has been installed in kitchen

Truro Cemetery Project: Pending

Op Shop:

Members have requested that they receive information on how funds being raised are being spent. Sally is providing a copy of the monthly minutes to show income and expenditure. Positive response from the public about the museum. Confirmed the price of magnets (\$5) and history books (\$32) for sale.

Brenton suggested that there would be value to display items or images from other areas in the district. E.G Dutton, St Kitts, etc.

Other Business:

1. Truro Reserve and Play Space site – development of project costs – next meeting of working group 14th April.
2. Sub-committee or working group for works at oval - register of interested persons – Chris P is keen and will speak with Toby about his involvement. **Action:** Andrew to contact Warwick from Wax Designs about developing some ideas for the oval.
3. Ways to remember the 150th hall celebration – pending
4. Reg Munchenberg's historic photograph and other items collection – pending

5. Preparations for the State Government election – Saturday 21st March. Working bee at the hall on Friday 20th at 2pm to clear a space.
6. Working group to look at options for former council chambers building – there would be value in asking members of the public for ideas. There is value in using the site for storage and Brenton to write to MMC about a possible lease.
7. Casual vacancy – temporary appointment up until the AGM. Moved Wendy Holmes and 2nd Phil Holmes that Kerrie Munchenberg to act in this role until the AGM. The nomination was accepted and was approved.
8. Damaged SEP on Moorundie Street – Brendan has written to DIT as MMC advised that this is not a council matter.
9. Need to consider improvements for the booking system so that key people are aware of the requirements of the booking – cleaning, opening of facilities, special requirements, etc.
10. Wendy is organising a breakfast for the upcoming Anzac Day event – may need assistance.
11. Andrew to write to Toby and see if Tuesday is a better night for him. As we need his input and vote.
12. Chris P was approached by bakery staff to suggest that a map of the town and area might be useful to hand out to customers looking for local places. Option to use the large town map turned into a small, printed form. Sally is looking at options.
13. Boundaries relocation report – Andrew Young has spoken with Barossa Council elected members about boundary relocation for Truro and also Keyneton.

Next meeting: 16 April 2026

Meeting Closed: 9.00PM

Appendix: Financial Report



FINANCIAL REPORT for meeting 19 March 2026

ACCOUNT BALANCES:	as at:	15/03/2026
NAB Business Account	\$ 41,276.65	
NAB Term Deposit	\$ 25,861.48	1.2% matures 13/04
Total	\$ 67,138.13	

INTERNAL FUND BALANCES:		
OVAL	\$ 10,843.05	
HALL (INC OP SHOP RENT)	\$ 24,923.28	
CEMETERY ENHANCEMENT	\$ 2,706.88	
BMX MAINTENANCE	\$ 336.46	
RAILYARDS MAINTENANCE	\$ 640.57	
EVENTS	\$ 1,415.62	
FINANCIAL DEVELOPMENT	\$ 580.00	
WEB SITE UPDATE	\$ 200.00	
BILLBOARD SIGNAGE	\$ 3,732.00	
MUSEUM	\$ 474.06	
TDCA (INC OP SHOP TAKINGS)	\$ 20,943.10	NOW INCLUDES CAMPING
RESERVE/PLAYSPACE (WAX)	\$ 343.11	
TOTAL	\$ 67,138.13	

Op Shop Financial Report 18/02/26 to 14/03/26:

Gross Revenue	\$ 4,004.97
Expenses	-\$ 137.24
Hall Hire 16 dates	-\$ 800.00
Nett Takings	\$ 3,067.73
25% on Nett to Rotary	\$ 766.93

ACCOUNTS FOR PAYMENT: \$ 766.93 Rotary op shop payment March

Total _____ To be presented

**TRURO & DISTRICT COMMUNITY ASSOCIATION INC
 FINANCIAL REPORT March 2026 Income/expense**

INCOME:		
DATE	AMOUNT	DESCRIPTION
16/02/2026	\$ 118.85	Op shop deposit
18/02/2026	\$ 117.00	Op shop deposit
18/02/2026	\$ 38.42	Op shop deposit
18/02/2026	\$ 198.05	Op shop deposit
19/02/2026	\$ 20.00	Op shop deposit
19/02/2026	\$ 98.20	Op shop deposit

20/02/2026	\$	183.00	Op shop deposit
20/02/2026	\$	94.00	Op shop deposit
23/02/2026	\$	30.00	Camping
23/02/2026	\$	97.00	Op shop deposit
23/02/2026	\$	83.00	Op shop deposit
25/02/2026	\$	20.00	Op shop deposit
25/02/2026	\$	54.00	Op shop deposit
25/02/2026	\$	9.53	Camping
25/02/2026	\$	140.00	Op shop deposit
26/02/2026	\$	90.00	Op shop deposit
26/02/2026	\$	83.00	Op shop deposit
27/02/2026	\$	165.00	Op shop deposit
27/02/2026	\$	130.00	Op shop deposit
2/03/2026	\$	250.00	Billboard R Baird
2/03/2026	\$	30.00	Camping
2/03/2026	\$	202.00	Op shop deposit
2/03/2026	\$	114.00	Op shop deposit
3/03/2026	\$	250.00	Billboard Alma&Ann
3/03/2026	\$	48.25	Op shop deposit
3/03/2026	\$	250.00	Billboard Truro Hotel
4/03/2026	\$	30.00	Camping
4/03/2026	\$	192.00	Op shop deposit
4/03/2026	\$	177.50	Op shop deposit
5/03/2026	\$	250.00	Billboard Sunrise
5/03/2026	\$	148.00	Op shop deposit
5/03/2026	\$	102.00	Op shop deposit
6/03/2026	\$	200.00	Billboard Cricket Club
6/03/2026	\$	66.00	Op shop deposit
6/03/2026	\$	250.00	Billboard Parker
6/03/2026	\$	19.06	Camping
9/03/2026	\$	60.00	Camping
9/03/2026	\$	249.00	Op shop deposit
11/03/2026	\$	49.00	Op shop deposit
11/03/2026	\$	146.60	Op shop deposit
11/03/2026	\$	132.50	Op shop deposit
11/03/2026	\$	100.00	Op shop deposit
12/03/2026	\$	112.00	Op shop deposit
12/03/2026	\$	31.50	Op shop deposit
13/03/2026	\$	22.49	Interest
13/03/2026	\$	40.00	Camping
13/03/2026	\$	119.00	Op shop deposit
13/03/2026	\$	140.10	Op shop deposit
14/03/2026	\$	144.00	Op shop deposit
14/03/2026	\$	250.00	Billboard Hallett
Total	\$	4,330.80	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION	
23/02/2026	-\$	425.00	PO Honorarium
23/02/2026	-\$	840.41	Rotary Jan op shop payment
23/02/2026	-\$	495.17	Rotary Feb op shop payment
27/02/2026	-\$	45.24	NAB EFTPOS Fee
2/03/2026	-\$	968.00	Rail Yards Slashing
2/03/2026	-\$	489.40	Museum - Locks
2/03/2026	-\$	132.00	Bike park Maintenance
2/03/2026	-\$	112.00	Cleaner
2/03/2026	-\$	112.00	Cleaner
2/03/2026	-\$	55.00	Web site maintenance
2/03/2026	-\$	789.43	MMC Power Hall
13/03/2026	-\$	160.00	Cleaner
13/03/2026	-\$	112.02	Cleaner
Total	\$	4,983.90	

Elizabeth Giles, Chair

Christopher Fox, Treasurer