



# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

## MINUTES

20<sup>th</sup> November 2025 at 7:00pm at the Truro Oval

**Welcome:** Vice-Chair Brendan Rogers welcomed the following people to the meeting: Christopher Parker, Jenni Schrapel, Wendy Holmes, Phil Holmes, Tobias Eggleston (Truro Cricket Club), Phil Anderson, Chris Fox, Sally Goers Fox (Op Shop Rep), and Andrew Philpott.

**Apologies:** Liz Giles, Cr. Kevin Myers, Kerrie Munchenberg,

### Minutes of the 16/10/2025 meeting

Moved: Chris Fox                      2<sup>nd</sup> Phil Anderson

### Business Arising from Minutes:

**Chairperson Report:** TBP

**Council Report:** Cr. Kevin was an apology but reported via email that:

Ben Scales and Dave Hassett have met with representatives from State Government twice in the last month about the Truro Freight Route and associated projects. There are ongoing talks about the 20/80 or 50/50 splits from both Governments, but elections are coming soon. It seems DIT are starting the Truro part at the beginning again with feasibility studies.

On the bright side Ben has mentioned to the State Govt, that the promised \$1 million should be increased to cover further town projects

### Old Council Building

Sally has requested that MMC clean up around the old council building and that some disused concrete that has been dumped in Heroes Park needs to be removed.

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

Account balances as at 20/11/25:

NAB Business Account	\$51,713.25
NAB Term Deposit	\$25,759.68
BankSA Cheque Account	\$ 0.04
<b>Total:</b>	<b>\$77,472.97</b>

The committee resolved to the following:

1. That the report be received and approved

2. Accounts for payment: Rotary Club Barossa - Op Shop payment for November: \$630.41
3. Purchase of display cabinet - \$1,118.92

Moved: Chris Fox                      2<sup>nd</sup> Chris Parker

Chris noted that around \$100/month is coming in from camping.  
There is enough money in the railway maintenance for another mow, if required.

**Grant Opportunities:**

Brendan is looking at some road safety signage and information as was discussed with Ashton Hurn. He is following up on this matter.

**Truro Branding / Website:**

Website is up to date. Payment system for camping is working. Stripe is taking 47c for every \$10 booking for camping.

**Property:**

**Hall**

General Report – Phil is working with Barossa Glass on the kitchen window. Window putty may contain asbestos and hence works are proceeding with caution.

Wendy raised concerns about the oval in the hall kitchen as it is easy to accidentally switch on. She has offered to get some quotes for a replacement. This was supported.

**Oval**

It seems that camping at the oval has been uploaded to the Wiki Camps website. Sally will investigate the website and see what information may be needed.

Toby raised concerns about the tall sugar gums around the oval and the need to coppice them for safety reasons. Suggestion to sell the cut wood for funding raising for the cricket club. Sally is to contact Rob from Tree Amigos to inspect the site and give advice on works required.

Toby is also chasing a grant for the cricket nets and will pursue with Dawn from MMC.

**Truro Cemetery Project:** Pending. Phil to see where the deigns from Barry Rolton are. Pending.

**Op Shop:**

Closing dates 20<sup>th</sup> December to January 3<sup>rd</sup>  
Break up Christmas lunch Sunday December 7. Members of the Board and partners are invited. People need to RSVP to Wendy by Wednesday 4<sup>th</sup> December.

## **Truro Reserve and Play Space**

Need to check with MMC on the presentation. Those attending to meet prior to the presentation.

### **Other Business:**

Future of old Council meeting room. Thoughts are to get it Heritage Listed to protect it from demolition and then see what options there are for the building. Action: Sally to investigate heritage listing processes and options.

Sally reported that MMC have been contacted to check on process for local heritage listing. MMC reported that they prefer whole areas to be considered as opposed to individual buildings due to the high association costs. A LMA might be used but MMC is not aware of any precedent for this.

Suggest we write to council and ask for a stay on proceedings with any sale and that the association will formulate a plan for the site in the new year. Brendan will follow up with the council on Friday 21<sup>st</sup> November as this is when submissions are due.

Museum – Sally reported that the room is working well and is leading to local donations. There is the need for future display cabinets. There are two cabinets coming up for auction on the 29<sup>th</sup> November.

Moved Toby E and 2<sup>nd</sup> Phil A that an allocation of \$5,000 is provided for the bidding and potential relocation of the two cabinets as presented to the meeting.

Phil H suggest a plan for the oval is required. To cover mowing, watering, water storage, camping and maintenance. Brendan suggested a sub-committee would be required. This can be considered in the new year.

Wendy reported that the Keyneton motorcycle club wish to proceed with their event on the 23<sup>rd</sup> May. More information to come.

Need to think about how to remember or acknowledge the 150<sup>th</sup> celebration. Sally to look at options.

**Next meeting:** 18 December 2025

**Meeting Closed:** 8.50PM

Appendix: Financial Report



**FINANCIAL REPORT for Board meeting 20 November 2025**

<b>ACCOUNT BALANCES:</b>	as at:	15/11/2025
NAB Business Account	\$ 51,713.25	
NAB Term Deposit	\$ 25,759.68	1.25% matures 13/12
BankSA Society Cheque	\$ 0.04	AT CALL
Total	<b>\$ 77,472.97</b>	

<b>INTERNAL FUND BALANCES:</b>	
<b>OVAL</b>	\$ 13,758.38
<b>HALL (INC OP SHOP RENT)</b>	\$ 22,512.71
<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>	\$ 420.00
<b>BILLBOARD SIGNAGE</b>	\$ 2,032.00
<b>MUSEUM</b>	\$ 1,633.85
<b>TDCA (INC OP SHOP TAKINGS)</b>	\$ 31,985.49
<b>RESERVE/PLAYSPACE (WAX)</b>	\$ 343.11
<b>TOTAL</b>	<b>\$ 77,472.97</b>

**Op Shop Financial Report 14/10/25 to 15/11/25:**

Gross Revenue	\$ 3,905.85
Expenses	-\$ 484.23
Hall Hire 18 dates	-\$ 900.00
Nett Takings	\$ 2,521.62
25% on Nett to Rotary	\$ 630.41

<b>ACCOUNTS FOR PAYMENT:</b>	\$ 630.41	Rotary op shop payment November
	\$ 1,118.92	Museum Cabinet
		To be presented
Total		

Elizabeth Giles, Chair

Christopher Fox, Treasurer

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**INCOME:**

DATE	AMOUNT	DESCRIPTION
14/10/2025	\$ 124.30	Op shop deposit
15/10/2025	\$ 74.00	Op shop deposit
16/10/2025	\$ 66.00	Op shop deposit
16/10/2025	\$ 90.00	Op shop deposit
16/10/2025	\$ 157.85	Op shop deposit
22/10/2025	\$ 67.00	Op shop deposit
22/10/2025	\$ 90.00	Camping
22/10/2025	\$ 148.50	Op shop deposit
22/10/2025	\$ 1,799.64	Hall Event Ticket Sales
23/10/2025	\$ 33.00	Op shop deposit
23/10/2025	\$ 91.60	Op shop deposit
23/10/2025	\$ 495.00	Wrong payment refund
24/10/2025	\$ 85.00	Op shop deposit
27/10/2025	\$ 32.00	History book sale
27/10/2025	\$ 50.00	Hall Event ticket sales
27/10/2025	\$ 2,622.20	DIT Rail Yards Payment
27/10/2025	\$ 248.50	Op shop deposit
28/10/2025	\$ 138.00	Op shop deposit
28/10/2025	\$ 194.00	Op shop deposit
29/10/2025	\$ 132.00	Op shop deposit
30/10/2025	\$ 77.00	Op shop deposit
30/10/2025	\$ 203.60	Op shop deposit
31/10/2025	\$ 133.00	Op shop deposit
3/11/2025	\$ 182.00	Op shop deposit
4/11/2025	\$ 350.00	Oval hire and bond
4/11/2025	\$ 178.50	Op shop deposit
4/11/2025	\$ 20.00	Camping
5/11/2025	\$ 129.50	Op shop deposit
5/11/2025	\$ 75.00	Op shop deposit
5/11/2025	\$ 60.00	Op shop deposit
6/11/2025	\$ 61.50	Op shop deposit
6/11/2025	\$ 167.00	Op shop deposit
7/11/2025	\$ 133.00	Op shop deposit
10/11/2025	\$ 259.00	Op shop deposit
12/11/2025	\$ 152.00	Op shop deposit
12/11/2025	\$ 136.00	Op shop deposit
12/11/2025	\$ 20.00	Camping
12/11/2025	\$ 67.00	Op shop deposit
13/11/2025	\$ 9.53	Camping
13/11/2025	\$ 94.00	Op shop deposit
13/11/2025	\$ 65.00	Op shop deposit
14/11/2025	\$ 83.00	Op shop deposit
<b>Total</b>	<b>\$ 9,394.22</b>	

**EXPENDITURE:**

DATE	AMOUNT	DESCRIPTION
20/10/2025	-\$ 1,200.00	Hall Event Catering
20/10/2025	-\$ 84.90	Hall Event catering
20/10/2025	-\$ 754.04	Rotary op shop payment
20/10/2025	-\$ 495.00	Payment mistake
20/10/2025	-\$ 160.00	Cleaning
22/10/2025	-\$ 1,206.00	Rail Yard slashing
24/10/2025	-\$ 495.00	Hall window cleaning
31/10/2025	-\$ 44.23	NAB EFTPOS Fee
3/11/2025	-\$ 250.00	Hall Event Catering
3/11/2025	-\$ 80.00	Cleaning
3/11/2025	-\$ 55.00	Web site maintenance
3/11/2025	-\$ 20.79	Office Supplies
5/11/2025	-\$ 2,029.30	Oval Fertiliser
5/11/2025	-\$ 1,650.00	Hall Event Entertainment
5/11/2025	-\$ 160.00	Cleaning
5/11/2025	-\$ 140.00	Cleaning
5/11/2025	-\$ 64.68	Cleaning Supplies
14/11/2025	-\$ 180.00	Cleaning
14/11/2025	-\$ 121.00	Cleaning Supplies
14/11/2025	-\$ 586.84	Hall Electricity
<b>Total</b>	<b>-\$ 9,776.78</b>	

Need invoice