



## TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

### Minutes

18<sup>th</sup> June 2026 at 7:00pm at the Truro Oval

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

**Apologies:** Cr. Kevin Myers, Tobias Eggleton

### Minutes of the 21/05/2026 meeting

Moved Brendan R 2<sup>nd</sup> Kerry M, with the alteration of the new swing set being placed in Pioneer Park, not Heroes Park. Passed

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

### Chairperson Report:

Wendy arranged for TDCA and the Truro Primary School to cater for the Keyneton Motorcycle Club trial on Saturday 23/05/26 It was great to see all the vehicles around the oval. Thanks to Wendy, Phil H and Phil A for their time and efforts and to our members and friends for their support of this event.

The opening of the swing set in Pioneer Park was held on Saturday 6th June. We welcomed Ashton Hurn, the honourable Leader of the Opposition and Member for Shubert, Simone Bailey Mayor of Mid Murray Council and Kevin Myers the elected member for Eyre Ward Mid Murray Council. Ashton and Simone spoke encouraging words to the community members before untying the rope to declare the swing set open. Thanks to Chris Fox for setting up his sound system and the members of TDCA for arranging the light lunch.

There's been no response to the email I sent to MMC on 17/05/26 requesting the replacement of the table and bench seats that were damaged by a freight vehicle. This was the setting that Brendan reported to MMC in November 2025.

Members of the Boundaries Sub Committee submitted stage two information and received follow up comments from Doug Roberts, Senior Policy Officer Boundaries, Office of Local Government. Susan Schilling and Chris Fox have provided further information which Chris submitted today.

MMC held the Mid Murray Tourism Precinct Planning event this afternoon. Thanks to the TDCA members who were able to attend. On the MMC website there is the opportunity to add your ideas.

**Council Report:** Nil.

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

Account balances as at 15/06/2026:

|                      |                    |
|----------------------|--------------------|
| NAB Business Account | \$49,107.74        |
| NAB Term Deposit     | \$25,938.09        |
| <b>Total:</b>        | <b>\$75,045.83</b> |

Accounts for payment:

Rotary Club Barossa - Op Shop payment for June: \$693.53 amended to \$597.28 due to an amendment in income streams.

Moved: Chris Fox

Seconded: Phil Holmes

Passed.

**Grant Opportunities:** MMC grants opening in June – check on FRRR opportunities.

**Property:**

1. Hall – window project pending. Windows have been cleaned and future cleaning will include oval windows.
2. Oval – Phil H has suggested we need a new location for the camping payment safe. To be further investigated. Kym Sherwood has quoted \$3,000 to clean up southwest corner area – includes bricks, concrete, tree stumps, tyres, etc. Moved Wendy H, 2<sup>nd</sup> Phil A for this quote to be accepted. Passed.

Andrew P to write draft letter to Vicki Bell-Booth in relation to the letter received from Ben Scales regarding future ownership and management of the hall and oval. Matter to be discussed at the July meeting.

**Op Shop:** Sally reported of a photo of a service man Lancelot Frederick (Bill) Bode was recently discovered and will be hung in the returned servicemen section of the history room.

**Other Business:**

1. Truro Reserve and Play Space site – development of project costs – update from working group meeting held 14-04-2026. Delegation to the July MMC meeting. Note that this might be pushed out to the August meeting due to a full agenda for the July meeting.
2. Information sessions on tourism projects planning sessions - hosted by Wax Design and Mid Murray Council. Several members of the TDCA attended the session and were encouraged to feedback ideas via the council's website.
3. Working group to look at options for former council chambers building – there is interest in using this building as a bike hub as part of overall cycling infrastructure development as part of the Barossa greater bike trail network.
4. Correspondence from Mid Murray Council in relation to future management of Oval and Hall.
5. Public Officer – request for change of current officer. Defer decision on this matter to AGM

6. Constitution for the TDCA. Liz is currently reviewing and will bring a draft and suggestion to a future meeting.

7. Summary of catering and support for the Keyneton MC 6 Hour Trial Event Expenses came to \$4,308.62 Income \$5,100. \$70.94 in fees. Profit of \$481.03. Issue of the participant riders were not aware that catering was available at the oval. Move that we donate \$1,000 to Truro Primary School out of this event. Moved Wendy Holmes, 2<sup>nd</sup> Phil Anderson, Passed.

8. Cricket Club lease – Phil A has circulated a draft lease agreement with the CC with the matter to be discussed at the July meeting.

9. Public Address system for the Ass. We currently use privately owned equipment but might need to purchase a system. Jenni to follow up on the school system which was recently purchased.

10. The bus stop in Truro has no bus stop sign. Brendan to investigate who is responsible for this matter.

11. Boundaries submission – Stage 2 proposal application has now been lodged with the Boundaries Commission.

12. Solar system on roof of oval building not working – Phil H to speak with electrician.

**Next meeting:** 16 July 2026

**Meeting Closed:**

Appendix: Financial Report



**FINANCIAL REPORT for meeting 17 June 2026**

|                          |                     |                    |
|--------------------------|---------------------|--------------------|
| <b>ACCOUNT BALANCES:</b> | as at:              | 15/06/2026         |
| NAB Business Account     | \$ 49,107.74        |                    |
| NAB Term Deposit         | \$ 25,938.09        | 1.4% matures 11/07 |
| <b>Total</b>             | <b>\$ 75,045.83</b> |                    |

**INTERNAL FUND BALANCES:**

|                                   |                     |
|-----------------------------------|---------------------|
| <b>OVAL</b>                       | \$ 9,534.42         |
| <b>HALL (INC OP SHOP RENT)</b>    | \$ 27,309.37        |
| <b>CEMETERY ENHANCEMENT</b>       | \$ 2,706.88         |
| <b>BMX MAINTENANCE</b>            | \$ 237.46           |
| <b>RAILYARDS MAINTENANCE</b>      | \$ 640.57           |
| <b>EVENTS</b>                     | \$ 3,229.89         |
| <b>FINANCIAL DEVELOPMENT</b>      | \$ 580.00           |
| <b>WEB SITE UPDATE</b>            | \$ 90.00            |
| <b>BILLBOARD SIGNAGE</b>          | \$ 3,397.00         |
| <b>MUSEUM</b>                     | \$ 300.06           |
| <b>TDCA (INC OP SHOP TAKINGS)</b> | \$ 25,461.16        |
| <b>CAMPING</b>                    | \$ 1,215.91         |
| <b>RESERVE/PLAYSPACE (WAX)</b>    | \$ 343.11           |
| <b>TOTAL</b>                      | <b>\$ 75,045.83</b> |

**Op Shop Financial Report 18/05/26 to 15/06/26:**

|                       |                    |
|-----------------------|--------------------|
| Gross Revenue         | \$ 4,354.70        |
| Expenses -            | \$ 780.59          |
| Hall Hire 16 dates -  | \$ 800.00          |
| <b>Nett Takings</b>   | <b>\$ 2,774.11</b> |
| 25% on Nett to Rotary | \$ 693.53          |

**ACCOUNTS FOR PAYMENT:** \$ 693.53 Rotary op shop payment June

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

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

| <b>INCOME:</b> |           |             |
|----------------|-----------|-------------|
| DATE           | AMOUNT    | DESCRIPTION |
| 18/05/2026     | \$ 28.59  | Camping     |
| 18/05/2026     | \$ 176.20 | Op shop     |
| 20/05/2026     | \$ 64.00  | Op shop     |

|            |    |             |                                |
|------------|----|-------------|--------------------------------|
| 20/05/2026 | \$ | 19.36       | Camping                        |
| 20/05/2026 | \$ | 152.00      | Op shop                        |
| 21/05/2026 | \$ | 101.00      | Op shop                        |
| 22/05/2026 | \$ | 58.00       | Camping                        |
| 22/05/2026 | \$ | 141.00      | Op shop                        |
| 22/05/2026 | \$ | 101.00      | Op shop                        |
| 25/05/2026 | \$ | 130.00      | Op shop                        |
| 26/05/2026 | \$ | 101.00      | Op shop                        |
| 27/05/2026 | \$ | 19.00       | Op shop                        |
| 27/05/2026 | \$ | 1,000.00    | KMCC Event KMCC payment        |
| 27/05/2026 | \$ | 130.00      | Op shop                        |
| 28/05/2026 | \$ | 76.00       | Op shop                        |
| 28/05/2026 | \$ | 119.00      | Op shop                        |
| 29/05/2026 | \$ | 153.00      | Op shop                        |
| 29/05/2026 | \$ | 81.00       | Op shop                        |
| 1/06/2026  | \$ | 140.00      | Op shop                        |
| 2/06/2026  | \$ | 9.53        | Camping                        |
| 3/06/2026  | \$ | 3,620.15    | KMCC Event food payment        |
| 3/06/2026  | \$ | 280.00      | KMCC Event Hockey Club payment |
| 3/06/2026  | \$ | 24.00       | Op shop                        |
| 3/06/2026  | \$ | 60.00       | Op shop                        |
| 4/06/2026  | \$ | 133.00      | Op shop                        |
| 4/06/2026  | \$ | 9.53        | Camping                        |
| 4/06/2026  | \$ | 217.00      | Op shop                        |
| 4/06/2026  | \$ | 30.00       | Camping                        |
| 5/06/2026  | \$ | 321.50      | Op shop                        |
| 5/06/2026  | \$ | 183.50      | Op shop                        |
| 5/06/2026  | \$ | 137.00      | Op shop                        |
| 8/06/2026  | \$ | 194.00      | Op shop                        |
| 10/06/2026 | \$ | 83.00       | Op shop                        |
| 10/06/2026 | \$ | 111.00      | Op shop                        |
| 10/06/2026 | \$ | 98.00       | Op shop                        |
| 11/06/2026 | \$ | 88.50       | Op shop                        |
| 11/06/2026 | \$ | 9.53        | Camping                        |
| 11/06/2026 | \$ | 25.66       | Interest                       |
| 11/06/2026 | \$ | 162.00      | Op shop                        |
| 12/06/2026 | \$ | 48.00       | Op shop                        |
| 12/06/2026 | \$ | 9.53        | Camping                        |
| 12/06/2026 | \$ | 385.00      | Op shop                        |
| 13/06/2026 | \$ | 178.00      | Op shop                        |
| Total      |    | \$ 9,207.58 |                                |

EXPENDITURE:

| DATE       | AMOUNT       | DESCRIPTION             |
|------------|--------------|-------------------------|
| 18/05/2026 | -\$ 220.00   | Cleaner                 |
| 18/05/2026 | -\$ 180.00   | Cleaner                 |
| 18/05/2026 | -\$ 140.00   | Cleaner                 |
| 25/05/2026 | -\$ 160.00   | Cleaner                 |
| 25/05/2026 | -\$ 1,258.08 | LCIS Insurance          |
| 25/05/2026 | -\$ 27.65    | Truro Agencies - Mice   |
| 28/05/2026 | -\$ 160.00   | Cleaner                 |
| 28/05/2026 | -\$ 800.14   | Rotary payment May      |
| 28/05/2026 | -\$ 55.00    | EFTPOS Machine          |
| 29/05/2026 | -\$ 60.59    | NAB EFTPOS fee          |
| 4/06/2026  | -\$ 160.00   | Cleaner                 |
| 4/06/2026  | -\$ 220.00   | Window Cleaner - Hall   |
| 11/06/2026 | -\$ 140.00   | Cleaner                 |
| 11/06/2026 | -\$ 179.00   | MS 365 Sub renewal      |
| 11/06/2026 | -\$ 4.50     | Truro Agencies on ACC'T |
| 11/06/2026 | -\$ 359.41   | MMC power Hall          |
| Total      |              | -\$ 4,124.37            |

Elizabeth Giles, Chair

Christopher Fox, Treasurer