TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Minutes

16th July 2026 at 7:00pm at the Truro Oval

Welcome: Chair Liz Giles welcomed the following people to the meeting: Cr. Kevin Myers, Kerry Munchenberg, Brendan Rogers, Phil Holmes, Phil Anderson, Chris Fox, Sally Goers Fox (Op Shop Rep), Samantha Matson, and Andrew Philpott.

Apologies: Christopher Parker, Jenni Schrapel, Wendy Holmes

Minutes of the 18/06/2026 meeting

Moved Brendan Rogers 2nd Phil Holmes

Business Arising from Minutes: Discussed below:

Chairperson Report:

The Association has purchased a metal cupboard to store historical items in the hall storage room. We will need to assemble the cupboard.
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.

Council Report: Cr. Kevin Myers

Feedback from Ben Scales and Mayor Simone regarding the development of Truro Playspace site. They have raised concerns about a current lack of details in relation to the replacement of infrastructure, insurance, maintenance of site, etc. The new CEO is Dr. Andrew Johnson, formerly of Port Pirie Council, LG Mutual Liability, and Town of Walkerville. Burts Road maintenance at Dutton has been completed.

Financial Report – refer to attached financial report.

Account balances as at 14/07/2026:

NAB Business Account	$34,321.21
NAB Term Deposit	$25,967.94
Total:	**$60,289.15**

Accounts for payment:
Rotary Club Barossa - Op Shop payment for June: $580.98

Moved: Chris Fox Seconded: Kerry Munchenberg

Grant Opportunities: MMC grants opening in June

Property:

1. Hall – maintenance matters are pending.

2. Oval – attendees noted possible sign designs for the hiring of the oval. Two options were presented. Preference is for the first design but with the removal of camping (tent) logo and placing a banner border top and bottom. Working on a site for the camping fees safe to go in the main building.

Op Shop: Sally reported on painting of display cabinets. Seeking support for the purchase of undercoat and topcoat paints. Move Phil A, second Kerry M that relevant paints be purchased and the work undertaken. Barossa Historic Bulletin – Sally was given a copy of this publication and is keen to have it available for purchase. Barossa Historical Trust are the relevant authority to seek copyright approval. Sally is waiting on their feedback. Opening one day extra for the Women's and Children's fundraiser on Sunday 23rd August.

Other Business:

1. Truro Reserve and Play Space site – development of project costs – update from working group meeting held 14-04-2026. Letter sent to MMC (16-06-2026) seeking support for the development of the site via possible lease extension between MMC and TDCA. A delegation will be required to attend a future MMC meeting.

2. Lease agreement (draft) between TDCA and Truro Cricket Club. Consensus that there is a need to develop an actual cost recovery basis for the maintenance of the oval and how this can be fairly shared with oval users. Access to club rooms is an issue for inspections of fire extinguishers etc.

3. Correspondence from Mid Murray Council in relation to future management of Oval and Hall. Note letter sent to Council 16-06-2026 which considers current and possible future arrangements.

4. Public Officer – request for change of current officer. Defer to AGM.

5. Change of officer for position of treasurer. Samantha Matson has kindly agreed to take on the role of treasurer, and this matter will be confirmed at the AGM.

6. Constitution amendments for the TDCA. Pending.

7. Management of keys for buildings and sites. Need to develop a key register. Suggest the use of locker in hall for the key repository.

8. Setting a date for the 2026 AGM – August 20 is the preferred date.

9. Request to Cr. Kevin to approach management regarding the replacement of Gallipoli rosemary plants around the cenotaph.

Next meeting: 20 August 2026

Meeting Closed: 8.57.

Appendix: Financial Report

TRURO & DISTRICT COMMUNITY ASSOCIATION INC
ABN: 70 557 050 942

TRURO
The Traveller's Rest

FINANCIAL REPORT for meeting 16 July 2026

ACCOUNT BALANCES:	as at:	13/07/2025
NAB Business Account	$ 34,321.21	
NAB Term Deposit	$ 25,967.94	1.25% matures 16/07
Total	**$ 60,289.15**	

INTERNAL FUND BALANCES:	
OVAL	-$ 2,271.37
HALL (INC OP SHOP RENT)	$ 26,970.71
CEMETERY ENHANCEMENT	$ 2,706.88
BMX MAINTENANCE	$ 237.46
RAILYARDS MAINTENANCE	$ 640.57
EVENTS	$ 217.39
FINANCIAL DEVELOPMENT	$ 580.00
WEB SITE UPDATE	$ 90.00
BILLBOARD SIGNAGE	$ 3,397.00
MUSEUM	$ 300.06
CAMPING	$ 1,254.33
TDCA (INC OP SHOP TAKINGS)	$ 25,823.01
RESERVE/PLAYSPACE (WAX)	$ 343.11
TOTAL	**$ 60,289.15**

Op Shop Financial Report to 14/7/26:		
Gross Revenue	$ 3,586.95	
Expenses	-$ 463.03	
Hall Hire 16 dates	-$ 800.00	
Nett Takings	$ 2,323.92	
25% on Nett to Rotary	$ 580.98	
ACCOUNTS FOR PAYMENT:	$ 580.98	Rotary op shop payment June
Total	$ 580.98	

Elizabeth Giles, Chair

Christopher Fox, Treasurer

TRURO & DISTRICT COMMUNITY ASSOCIATION INC

FINANCIAL REPORT for meeting 17 July 2026 page 2

INCOME:

DATE		AMOUNT	DESCRIPTION
15/06/2026	$	65.00	Op shop
17/06/2026	$	130.00	Op shop
17/06/2026	$	19.06	Camping
17/06/2026	$	324.50	Op shop
18/06/2026	$	45.00	Op shop
18/06/2026	$	199.50	Op shop
19/06/2026	$	132.00	Op shop
19/06/2026	$	136.00	Op shop
19/06/2026	$	124.50	Op shop
22/06/2026	$	78.00	Op shop
22/06/2026	$	120.65	Op shop
24/06/2026	$	48.00	Op shop
24/06/2026	$	71.50	Op shop
25/06/2026	$	114.00	Op shop
25/06/2026	$	132.00	Op shop
26/06/2026	$	126.00	Op shop
29/06/2026	$	119.50	Op shop
29/06/2026	$	141.00	Op shop
1/07/2026	$	115.00	Op shop
1/07/2026	$	135.00	Op shop
1/07/2026	$	116.50	Op shop
2/07/2026	$	12.00	Op shop
3/07/2026	$	104.00	Op shop
6/07/2026	$	78.00	Op shop
7/07/2026	$	185.00	Op shop
7/07/2026	$	116.80	Op shop
8/07/2026	$	80.50	Op shop
9/07/2026	$	51.00	Op shop
9/07/2026	$	136.50	Op shop
9/07/2026	$	95.50	Op shop
10/07/2026	$	109.00	Op shop
10/07/2026	$	9.53	Camping
13/07/2026	$	145.00	Op shop
Total	$	3,615.54	

EXPENDITURE:

DATE		AMOUNT	DESCRIPTION
17/06/2026	-$	140.00	Cleaner
22/06/2026	-$	160.00	Cleaner
22/06/2026	-$	2,012.50	Event prep Kym Sherwood
22/06/2026	-$	1,000.00	Event payment to Primary School
22/06/2026	-$	597.28	Rotary op shop payment June
22/06/2026	-$	148.50	OrbIT web assistance
30/06/2026	-$	63.03	NAB EFTPOS machne
2/07/2026	-$	140.00	Cleaner
2/07/2026	-$	535.00	Truro Agencies Oval lawncare
2/07/2026	-$	295.50	Truro Agencies Oval lawncare
2/07/2026	-$	93.45	Truro Agencies Oval lawncare
2/07/2026	-$	55.00	OrbIT web maintenance
7/07/2026	-$	2,940.00	Truro Agencies Oval lawncare
7/07/2026	-$	2,520.00	Truro Agencies Oval lawncare
7/07/2026	-$	2,340.00	Truro Agencies Oval lawncare
7/07/2026	-$	1,394.25	REFTEC Hall A/C maintenance
7/07/2026	-$	1,660.00	Truro Agencies Oval lawncare
7/07/2026	-$	1,394.25	Truro Agencies Oval lawncare
7/07/2026	-$	1,180.00	Truro Agencies Oval lawncare
7/07/2026	-$	56.72	Financial book supplies
7/07/2026	-$	411.84	Oval power
10/07/2026	-$	140.00	Cleaner
10/07/2026	-$	500.00	OrbIT web calendar and security
10/07/2026	-$	99.00	Domain name
Total	-$	19,876.32	