



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Minutes

17th September 2026 at 7:00pm at the Truro Oval

Welcome: Vice Chair Brendan Rogers welcomed the following people to the meeting: Kerry Munchenberg, Wendy Holmes, Phil Holmes, Belinda Anderson, Phil Anderson, Chris Fox, Tobias Eggleton, Christopher Parker, Jenni Schrapel, Sally Goers Fox (Op Shop Rep), Samantha Matson, and Andrew Philpott.

Apologies: Cr. Kevin Myers, Liz Giles.

Minutes of the 16/07/2026 meeting

Moved Phil Anderson 2nd Kerry Munchenberg

Business Arising from Minutes: Discussed below:

Chairperson Report: (submitted via email to Vice Chair)

It's been a quiet month since our AGM in August.

The metal cupboard which was purchased to store historical items in the hall storage room has been assembled and we are in the process of listing the documents, items etc. before we bring them up for storage. Many of these items are original historical research by Reg rather than items for display.

Thanks to Sally for progressing the signage for the hall and the history room. Thanks everyone for your responses to the emails regarding the options.

We need to have a Key register, and I suggest a key safe is placed on the outside of the hall storage room so that it can be accessed without having multiple keys cut. The new cupboard also has two keys.

Council Report: Nil

Financial Report – refer to attached financial report.

Account balances as at 15/09/2026:

NAB Business Account	\$36,442.07	
NAB Term Deposit	\$26,027.75	1.40% matures 9/10
Total:	\$62,469.82	

Accounts for payment:

Rotary Club Barossa - Op Shop payment for September: \$994.42

Moved: Chris Fox

Seconded: Wendy Holmes

That:

- The September accounts be accepted,
- The Rotary Club Barossa be paid \$994.42,
- That \$1,000 is transferred to the BMX track account,
- That \$2,000 is transferred to the events account,
- That \$2,000 is transferred to the museum account and,
- That \$2,000 is transferred to the website account from the TDCA general account.

Grant Opportunities:

Government program for providing second hand laptops to community organisations - Chris Fox has applied for two laptops for the positions of treasurer and vice chair.

Property:

1. Hall – front door of the main oval building has been damaged and needs replacement. Phil Holmes to contact Barossa Glass.
2. Oval – toilet door on the southern side of the main building keeps getting locked by Council staff and not sure why this is happening as this is a public toilet.
3. Sporting Clubs and Groups – (this is a new heading for future discussions on related matters).

Op Shop: Require a mannequin for purpose of display. Cost is \$178. No objections were raised to this purchase. Painting of architraves is continuing. Dotmar plastics has been suggested for materials for repairs to the doors for display cabinets. Cataloguing of museum items is now occurring so that the donations and origins of items can be recorded. History sign for window design has been decided – Century Gothic Bold is the preferred font.

Other Business:

1. Truro Reserve and Play Space site – suggestion to invite the new CEO to Truro to inspect this site and others that the Association has an interest in developing and maintaining. All to have a think about the timing and process to achieve this. It was suggested that this might be something to do in the new year.
2. Lease agreement (draft) between TDCA and Truro Cricket Club – draft document handed to Tobias Eggleton so it can be discussed with the cricket club. Tobias reported that form work has been laid in preparation for a concrete pour for the floor of the veranda area. Cost of cricket nets quote has risen to \$164,000 for a three net system.
3. Public Officer – request for change of current officer. Move that Andrew Philpott replace Adrian Schilling as the Public Officer for the Truro and Districts Community Association Inc. Moved Phil Holmes 2nd Christopher Parker

Election of executive positions on the Association:

Sally Goers-Fox chaired the meeting during the elections of office bearers.

Election for position of Treasurer: Moved Wendy Holmes and 2nd Kerry Munchenberg that Samantha Matson become the new treasurer - elected unopposed.

Election for position of Chair: Moved Jenni Schrapel and 2nd Chris Fox that Elizabeth Giles is re-elected as Chair – elected unopposed. (note that Liz emailed the members of the Association, prior to the meeting, indicating that she is happy to continue as Chair)

Election for position of Secretary: Moved Phil Anderson and 2nd Wendy Holmes that Andrew Philpott is re-elected as Secretary - elected unopposed

Election for position of Vice Chair – Moved Kerry Munchenberg and 2nd Phil Anderson that Brendan Rogers is re-elected as Vice Chair – elected unopposed.

Moved that Samantha Matson, Elizabeth Giles and Andrew Philpott are the signatories to the TDCA Banking accounts. Moved Phil Holmes 2nd Wendy Holmes

4. Constitution amendments for the TDCA – Brendan Rogers has provided some suggestions for amendments to the Constitution. It is recommended that this matter be brought to the next meeting for progressing.
5. Management of keys for buildings and sites – the matter is ongoing.
6. Setting a date for the 2027 AGM – suggest 19 August 2027.
7. Works required in Heroes Park such as lawn mowing and replacement of Gallipoli Rosemary around cenotaph – need to lodge a request with council.
8. Nation Wide Big Rigs Clan Event – requesting a 2027 (23rd to 31st March) Easter booking at the oval. Requesting to camp on the oval and this would be dependent on weather conditions. Moved Wendy Holmes and 2nd Phil Holmes that we support the proposed event. Wendy is to speak with the group and other details and report back to the October meeting.
9. Chris Fox reported that the town notice board has been relocated to the new post office.
10. Chris Fox has been in contact with the Boundaries Commission to check on the progress of the application.

Next meeting: 15 October 2026

Meeting Closed: 9.00PM

Appendix: Financial Report

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



FINANCIAL REPORT for meeting 17 September 2026

ACCOUNT BALANCES:	as at:	15/09/2025
NAB Business Account	\$ 36,442.07	
NAB Term Deposit	\$ 26,027.75	1.40% matures 9/10
Total	\$ 62,469.82	

INTERNAL FUND BALANCES:	
OVAL	\$ 5,733.13
HALL (INC OP SHOP RENT)	\$ 17,613.90
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 237.46
RAILYARDS MAINTENANCE	\$ 640.57
EVENTS	\$ 217.39
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE	-\$ 668.50
BILLBOARD SIGNAGE	\$ 3,397.00
MUSEUM	\$ 300.06
CAMPING	\$ 1,292.45
TDCA (INC OP SHOP TAKINGS)	\$ 30,076.37
RESERVE/PLAYSPACE (WAX)	\$ 343.11
TOTAL	\$ 62,469.82

Op Shop Financial Report to 15/9/26:

Gross Revenue	\$ 5,178.85
Expenses	-\$ 351.19
Hall Hire 17 dates	-\$ 850.00
Nett Takings	\$ 3,977.66
25% on Nett to Rotary	\$ 994.42

ACCOUNTS FOR PAYMENT: \$ 994.42 Rotary op shop payment September

Total

Elizabeth Giles, Chair

Christopher Fox, Treasurer

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INCOME:

DATE	AMOUNT	DESCRIPTION
17/08/2026	\$ 196.00	Op shop
19/08/2026	\$ 138.00	Op shop
19/08/2026	\$ 1,168.90	Op shop
19/08/2026	\$ 150.00	Hall hire bowls
19/08/2026	\$ 60.00	Hall Hire Art Class
20/08/2026	\$ 29.00	Op shop
21/08/2026	\$ 189.00	Op shop
24/08/2026	\$ 202.00	Op shop
24/08/2026	\$ 71.00	Op shop
24/08/2026	\$ 114.00	Op shop
26/08/2026	\$ 189.00	Op shop
27/08/2026	\$ 142.00	Op shop
28/08/2026	\$ 268.00	Op shop
31/08/2026	\$ 121.50	Op shop
1/09/2026	\$ 1,233.85	Op shop
1/09/2026	\$ 60.00	Camping
1/09/2026	\$ 15.00	Hall Hire Art Class
2/09/2026	\$ 72.00	Op shop
3/09/2026	\$ 82.00	Op shop
4/09/2026	\$ 50.00	Camping
7/09/2026	\$ 68.00	Op shop
7/09/2026	\$ 32.00	History Book
8/09/2026	\$ 464.60	Op shop
9/09/2026	\$ 122.00	Op shop
9/09/2026	\$ 29.92	Interest
10/09/2026	\$ 29.00	Op shop
11/09/2026	\$ 94.00	Op shop
14/09/2026	\$ 185.00	Op shop
Total	\$ 5,575.77	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
20/08/2026	-\$ 180.00	Cleaner
20/08/2026	-\$ 539.00	Auditor
20/08/2026	-\$ 151.70	Sunrise - AGM Catering
20/08/2026	-\$ 70.33	PO Box Hire
24/08/2026	-\$ 294.93	Rotary op shop payment August
24/08/2026	-\$ 200.00	Oval Hire Bond return
31/08/2026	-\$ 71.19	NAB EFTPOS machine
31/08/2026	-\$ 59.99	Office Supplies
31/08/2026	-\$ 55.00	OrbIT Web site maintenance
31/08/2026	-\$ 1,016.81	MMC - Hall power
4/09/2026	-\$ 80.00	Cleaner
4/09/2026	-\$ 385.00	Hall Window Cleaning
14/09/2026	-\$ 180.00	Cleaner
14/09/2026	-\$ 1,005.50	Truro Agencies - Mowing
Total	-\$ 4,289.45	