

**Minutes of the Meeting of the Stockwell Recreation Park
Committee held in The SRP Club Rooms on
Wednesday 20th August 2014 at 7.00pm**

Welcome		
Mark John Chairperson welcomed everyone to the meeting		
Present		
M A John, B Nitschke, S Davies, RJ Leigh, W Lehmann		
<p>Caretakers: M Pumpa Barossa Council Representative: Nil Apologies: C Chidgey</p>		
<table border="1"> <tr> <td> <p style="text-align: center;">RECEIVED - 9 SEP 2014 The Barossa Council</p> </td> </tr> </table>		<p style="text-align: center;">RECEIVED - 9 SEP 2014 The Barossa Council</p>
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Guest Presenter in Attendance:		
Nil		
Correction of Minutes of Previous Meeting		
Confirmation of Minutes of Previous Meeting		
S Davies moved the minutes of the last meeting held on Wednesday 16 th July 2014, as circulated as a true and correct record of the proceedings.		
Seconded: B Nitschke CARRIED		
Matters Arising from the Previous Minutes		
Moved by B Nitschke that the quote from M Bartsch to gravel the carpark (including spreading and rolling) for \$4,800.00 including GST		
Action: M John to organise		
Seconded: CARRIED		
Correspondence		
1	<p>Light Pass Cricket Club – Sarah Gripton</p> <ul style="list-style-type: none"> • Election of members to Stockwell Recreation Park Committee 	
2	<p>Barossa Council – from R Tappett – Barossa Council</p> <ul style="list-style-type: none"> • Approval of budget 2014/2015 • Removal of bonds (at discretion of Caretaker) 	
3	<p>Barossa Council – from R Tappett – Barossa Council</p> <ul style="list-style-type: none"> • Section 41 Committee – release of approved budget • Stockwell Recreation Park Budget - \$97,715.00 	

	Next meeting to be held at the Stockwell Recreation Park will be WEDNESDAY 17 th September 2014 at 7.00 pm
CLOSURE	There being no further business the meeting closed 9.05pm

DATE: _____ Chairperson _____ M. A. John

Minute Secretary _____ R. J. Leigh

Accounts for Payment 20th August 2014

Telstra: Rates and Calls 1/07/14 to 30/09/14 = \$ 85.80

M Pumpa: = \$1,800.00
Caretaker's salary for August 2014

M Pumpa: cash purchase to refund = \$169.02
Unleaded fuel for mower
Oil
Fluro starters
Screws etc

Valley Power Equipment: = \$237.00
Ride on mower

Northland Packaging: = \$43.89

Total = \$2335.71

Sent to Council on _____

Moved for payment

Seconded:

CARRIED

PROPERTY NAME & ADDRESS	Stockwell Recreation Park, Duckponds Road Stockwell, 5355
PROPERTY MANAGER	Maurice Pumpa
INSPECTED BY	Maurice Pumpa
PROPERTY DESCRIPTION	Recreation Park

CARETAKERS REPORT FOR AUGUST 2014

CLUBROOMS

BOOKINGS FOR CLUBROOMS TO DATE:

August 23rd, Fundraiser

August 25th, Hockey Meeting

August 30th, Private Function

September 6th, Nuri Hockey Club

September 7th, Tanunda Hockey Club

September 14th, Private Function

September 21st, Private Function

- I. Fluro lights and starters replaced in clubrooms.
- II. Front door closer has been refitted.
- III. Drainage to the rear of clubrooms finished.
- IV. Estate side hedge trimmed.
- V. Replaced blade on ride on mower.
- VI. Sprayed boundary fence for weed.
- VII. Remove fallen branches.
- VIII. New doggy bag dispenser placed on highway side of park.

- IX. Ride on taken to Tanunda for much needed repair and returned.
- X. Builders crap finally removed.
- XI. Hockey club has started work on paved areas and kiosk.
- XII. Someone has clipped one of the front pillars to entry of gates.

Oval 1 and surrounding areas

All areas have been mowed including playing fields. Rubbish removal, branches etc. Monitored daily.

Public toilets have been cleaned twice a week and monitored daily.

Oval 2 and surrounding areas

Rubbish removal, Branches etc. Monitored Daily. Started mowing around this area again.

We purchased: Unleaded for mowers	\$31.02
Fluro starters	\$7.16
Screws for front door	\$8.00
Mower blade for push mower, 2 Stroke oil.	\$39.39
Oil for mowers	\$33.45
Oil filter for ride on. Starter tested.	\$50.00
TOTAL EXPENSES	\$169.02