

Minutes of DYC meeting – 2nd October 2017

Present

Gordon Farries, Sheona Muir, Mary Morton, Gillian Marley-Milligan, David Kennedy, Jane Carrick, Adele Welsh.

Apologies

Graham Sloan, Jill Moodie

Matters arising

Minutes from previous meeting have not been approved as incomplete, development officers update and discussion to be included. To carry over for approval in November.

Money from Nunholm was approved for merchandise £500 and kit bag money is to be applied for from elsewhere.

Chairman's Report

News from Event Scotland, we were not approved for funding , number of applications was cited as the reason but Gordon has asked for further feedback , we can use this in the future for other applications. An update will follow.

Gordon has heard back from Gary Henderson, Clark Tracks, not able to provide sponsorship but discussion about considering possibility of corporate session, overseas visitors perhaps a try curling, linked with malts etc

Gordon congratulated the U21's teams, Fraser particularly, Ross and Sophie's competitions going well.

Treasurer's report

Bank balance £8236.01

Hollywood trust balance £295.40

Received £550 RCCC for Team Carson instead of £110. Sent back £440

Only funding form not in now is F Henderson. Spoken to them.

Had £458. From Nunholm CC. Thank you letter??

Need to look at bar takings for the weekend. Only 10 teams and we've to pay DIBCA £200

Had a text back from bank to say David Kennedy had been added to signatories.

Merchandise report

Jane asked about ordering new tops, unanimous yes. To use around £300 once priced, taking into account remainder of Holywood Trust funding. Foxglove tops were more expensive (£25 plus vat and delivery for adult sizes so need to also check on sizes required.)

Discussion around member eligibility for tops as some sweepers are also DYC members, Sheona will provide member list for clarification.

Decided to order ten tops initially (for club handouts).

Jane has ordered various items (keyrings/mugs etc) for sale at the upcoming margarita event.

A reminder is to be given to members at training sessions that they are required to attend wearing club tops. It was also suggested this could be followed up with an email.

Fundraising report

The bar for the Margarita Club Event needs a rota worked out, communication to be sent out to all trained bar staff requesting support. A meeting prior to the event is required to explain system of tokens etc. Adele to ensure this happens prior to 15/10. Meeting proposed 16/10.

It was agreed to put a sign up to keep all children out of the bar area. It is a legal requirement.

A price list for sweets is needed, to check invoice/receipts to check pricing.

A thank you is to be sent from members to Nunholm for monies received. Adele will arrange for this with Graham.

Development Officers update

Graham not present at meeting but passed on information relating to legal pads for games. 10 Balance plus and 10 high speed have been ordered. Price to be calculated for curlers to purchase.

Competition Report

Improved compliance with subs, reduced number of absences but still one or two. To reinforce message regarding subs.

A.O.C.B

Charity event is to be rescheduled, Gordon to follow up on this.

Date of next meeting Mon 6th November 7pm.