



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	09	2021	To	31	08	2022

Section A Reference and administration details

Charity name Carcullion Gateway

Other names charity is known by Hilltown Gateway

Registered charity number (if any) 100146

Charity's principal address

Carcullion House
Rostrevor Road, Hilltown
Newry, Co Down
Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Ita McArdle		Whole Year	
2	Mr Brian Cowan		Whole Year	
3	Mrs Catriona Kearney		Whole Year	
4	Mrs Susan Mackin		Whole Year	
5	Mrs Marie Magee		Whole Year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.
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The members gather on a weekly basis in Carcullion House and participate in a range of activities to suit the members e.g. Yoga, movie watching, craft design. They are regularly taken on trips to ten pin bowling, shopping and eating out.

They also have an annual dance as well as their own Christmas party where Santa presents all members with gifts.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Carculion Gateway hold an annual dance and a band is organised to play music. All members and helpers are encouraged to sell as many tickets as possible. This is their biggest fund raiser.

A few donations are given and monies are received from various local fund raising events throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>C. Kearney</i>	
Full name(s)	Catriona Kearney	
Position (eg Secretary, Chair, etc)	Trustee	

Date 13/03/2024

