

# Castle Hockey Club



## Trustees' Annual Report for the year ended 31 March 2024

Charity Commission number: NIC 108599

Trustees: Mrs Alyson Douglas  
Mrs Catherine Brown  
Ms Nicola Hartley

Beneficiaries:

- Children (5-13 year olds)
- Women
- Youth (14-25 year olds)

NI charity number: **NIC 108599**

**Purpose:**

The purpose of Castle Hockey Club is to

- (a) promote recreational and social activities among the members
- (b) develop the sport of hockey by:
  - i. encouraging participation in Club activities
  - ii. providing members with suitable competition
  - iii. assisting members to improve their personal sporting standards
  - iv. organising hockey competition locally
  - v. providing equal opportunities for participation by all sections of the community
- (c) support or subscribe to such charities and other charitable purposes as shall be recommended by the Management Committee.

**Activities:**

During the year, the Club fielded four senior ladies' teams in the Ulster Hockey leagues along with a vibrant and growing Junior Club, based at the hockey pitch at Carrickfergus Grammar School. The Club successfully continued and expanded sponsorship of the senior club, U15 team and junior club from a number of local businesses. Fundraising activities during the year included junior Halloween and Christmas parties and a mixed summer tournament. The Club is planning a hockey tour to Glasgow in August 2025.

**Financial summary:**

At the start of the financial year, Castle Hockey Club held £24,664 in a bank account and £220 cash in hand. During the year the Club received membership fees of £20,663, fundraising and donations of £11,839 and income for the upcoming hockey tour of £1,915. The Club incurred costs of

£21,696 relating to charitable activities, bank charges of £241 and spent £2,445 on equipment and £278 on deposits for the tour. At 31 March 2024, the Club held £34,387 in a bank account, £254 cash in hand and the equipment held by the Club is estimated to be valued at £1,457.

**Governing document:**

Castle Hockey Club is governed by a Constitution dated 10 May 2022.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The trustees during the year ended 31 March 2024 and at the date of this report were:

Mrs Alyson Douglas  
Mrs Catherine Brown  
Ms Nicola Hartley

Signed on: 12/11/24

by:

Alyson Douglas  
Mrs A Douglas

Catherine Brown  
Mrs C Brown

Nicola Hartley  
Ms N Hartley