

Trustees' Annual Report

For the Period: 2-12-2022 to 05-04-2024

Charity Name: Cycling Without Age Maidenhead

Charity Registration Number: 1201202

1. Charity Information

Address:

30 Calder Court

Gringer Hill

Maidenhead

Trustees:

- Diya Singh
- Amy Lovell
- Sheila Attenborough

2. Structure, Governance, and Management

Governing Document:

The Charity's constitution was adopted in 2022 and has been set up as a CIO and is in line with other affiliated chapters across the world.

Trustee Recruitment and Appointment:

Trustees are recruited through local networks, volunteer centres, and community outreach. New trustees are provided with training on their roles and responsibilities, including health and safety guidelines for our cycling program. We have not had a change in trustees since registration.

3. Objectives and Activities

Objective:

Our mission is to reduce loneliness and social isolation among the elderly by providing trishaw rides that allow them to enjoy the outdoors, reconnect with the community, and share their stories.

Activities:

- Delivered 30 trishaw rides for elderly residents in Maidenhead
- Partnered with local care homes to provide outings for residents on the electric trishaw
- Attended events and met with Maidenhead Adult Social Care team to promote awareness

4. Achievements and Performance

Key Achievements:

- Fundraised £13,000 through grants and public donations
- Purchased a new electric trishaw, effectively launching CWA in Maidenhead to serve residents.
- Promoted and achieved word of mouth in the community including volunteers

Impact:

Feedback from beneficiaries has been overwhelmingly positive. Being out in the fresh air, in a safe way brightened up their week.

5. Financial Review

Income: £13,975

- Donations incl grants: £13,521
- Community lottery: £454

Expenditure: £11,242

- Purchase of new trishaw: £10,740.00
- Maintenance and insurance: £294
- Safety equipment and miscellaneous: £436

6. Future Plans

In the coming year, Cycling Without Age Maidenhead aims to:

- Expand our reach to more care homes and independent residents
- Train an additional 4 trishaw pilots to increase availability
- Operate on 2 weekdays along with weekends

Approved by the Trustees on 15 November 2024

Signed : Diya Singh (Chair)

Transaction Date	Transaction Description	Debit Amount	Credit Amount	Balance
27/12/2023	PAYPAL PPWDL5S422224ZN7U4 PPWD100000000TUMQP 235262 10 25DEC23 01:12		88.08	10198.49
19/12/2023	CREATIVE FORCE LTD DONATION TO TRIKE MODULO00P210M9ZUN6 042900 10 19DEC23 23:50		5000	10110.41
12/12/2023	CLIENTS DEPOSIT WINDSORLOTTERY MF19464C757F197100 204071 40 12DEC23 03:15		54	5110.41
04/12/2023	PAYPAL PPWDL5S4222235VWJ PPWD1000000000CLHK 235262 10 04DEC23 01:14		21.92	5056.41
01/12/2023	MR ANTHONY C J WAR TONY WARD 42023429217242000N 555039 30 01DEC23 03:07		20	5034.49
24/11/2023	PROVINCIAL GRAND L BEMBA PAYMENT 500000001244742782 774923 10 24NOV23 18:15		500	5014.49
24/11/2023	PR PHILIP TRUST PPTF GRANT RP4671564564127300 209709 40 24NOV23 01:23		1500	4514.49
23/11/2023	CREATIVE FORCE LTD GIVING TUESDAY X4 MODULO00P210KWT6DZ 042900 10 23NOV23 04:23		620	3014.49
14/11/2023	CLIENTS DEPOSIT WINDSORLOTTERY MF1023463556103A00 204071 40 14NOV23 03:10		60	2394.49
01/11/2023	MR ANTHONY C J WAR TONY WARD 29023429745915000N 555039 30 01NOV23 03:07		20	2334.49
30/10/2023	PAYPAL PPWDL5S4222232HEA6 PPWD100000000A4ZUQ 235262 10 30OCT23 01:18		273.88	2314.49
23/10/2023	F/FLOW MANGOPAY		95.89	2040.61
03/10/2023	CLIENTS DEPOSIT WINDSORLOTTERY MF12643FF51725E300 204071 40 03OCT23 03:12		51	1944.72
02/10/2023	MR ANTHONY C J WAR TONY WARD 19013315621585000N 555039 30 02OCT23 03:26		20	1893.72
18/09/2023	Zettle_*AROMA PIZZ CD 8814 17SEP23	12.95		1873.72
18/09/2023	SQ *MANDALA CD 8814 17SEP23	12		1886.67
13/09/2023	SUMUP PAYMENTS ACC MCM PID351830 XZ1J23R8LQZ85NP9R4 041401 10 13SEP23 19:06		1.96	1898.67
05/09/2023	CLIENTS DEPOSIT WINDSORLOTTERY MF057139B4EC95D100 204071 40 05SEP23 03:09		50	1896.71
04/09/2023	PAYPAL PPWDL5S422222W6WC PPWD10000000009VWL 235262 10 04SEP23 01:38		5	1846.71
01/09/2023	MR ANTHONY C J WAR TONY WARD 64023444122838000N 555039 30 01SEP23 03:07		20	1841.71
25/08/2023	SumUp *SumUp Paym CD 8814	46.8		1821.71
08/08/2023	CLIENTS DEPOSIT WINDSORLOTTERY MF14583374C577F500 204071 40 08AUG23 03:18		25	1868.51
01/08/2023	STYLISH STITCHES L 200000001173943408 CWA MAIDENHEAD 202662 10 01AUG23 20:12	81		1843.51
01/08/2023	WORLDPAY AP LTD GB WR15861684-1702042 36090857865031000N 600001 40 01AUG23 09:24		100	1924.51
01/08/2023	MR ANTHONY C J WAR TONY WARD 21023442183262000N 555039 30 01AUG23 03:22		20	1824.51
31/07/2023	PAYPAL PPWDL5S4222232E4GL PPWD100000000A3U21 235262 10 31JUL23 04:27		96.25	1804.51
03/07/2023	MR ANTHONY C J WAR TONY WARD 16013323538311000N 555039 30 03JUL23 01:47		20	1708.26
03/07/2023	PAYPAL PPWDL5S4222232HBQN PPWD100000000A4YUI 235262 10 03JUL23 01:25		322.13	1688.26
19/06/2023	ETON ACTION 200000001148175570 CYCLINGWITHOUTAGE 209709 10 19JUN23 16:37	30		1366.13
05/06/2023	PAYPAL PPWDL5S4222232KCH4 PPWD100000000A5OFL 235262 10 05JUN23 01:22		178.54	1396.13
01/06/2023	MR ANTHONY C J WAR TONY WARD 07023515190047000N 555039 30 01JUN23 03:32		20	1217.59

22/05/2023	F/FLOW MR SINGH RA		185	1197.59
02/05/2023	PAYPAL PPWDL5S422224ZWSKC PPWD100000000TXN9X 235262 10 01MAY23 01:25		117.19	1012.59
05/04/2023	PAYPAL PPWDL5S4222232JXPA PPWD100000000A5JDG 235262 10 05APR23 14:02		895.39	895.4
24/02/2023	PAYPAL CODE 3842 PAYPAL CODE 3842 PPRD100000000TTY27 235262 10 24FEB23 15:59		0.01	0.01
	TOTAL	182.75	10381.24	
2024				
Transaction Date	Transaction Description	Debit Amount	Credit Amount	Balance
04/04/2024	CLIENTS DEPOSIT WINDSORLOTTERY MF02801A802C352400 204071 40 04APR24 03:12		44	2732.28
02/04/2024	MR ANTHONY C J WAR TONY WARD 06013442139504000N 555039 30 02APR24 01:55		20	2688.28
15/03/2024	GM4X LTD 600000001311244231 CWA MAIDENHEAD 832412 10 15MAR24 11:18	4920		2668.28
12/03/2024	CLIENTS DEPOSIT WINDSORLOTTERY MF2266144008EF2F00 204071 40 12MAR24 03:13		48.5	7588.28
08/03/2024	W G EDWARDS CHARIT W G EDWARDS 7076652213718067FU 405240 40 08MAR24 17:31		300	7539.78
06/03/2024	AMZNMktplace CD 8814	25.99		7239.78
04/03/2024	UNITY INSURANCE DE 300000001308593799 CWA MAIDENHEAD 200605 10 04MAR24 12:48	294.22		7265.77
01/03/2024	MR ANTHONY C J WAR TONY WARD 09023441981815000N 555039 30 01MAR24 03:20		20	7559.99
21/02/2024	SHANLY FOUNDATION DONATION MF00010E05E16EC400 200615 10 21FEB24 14:55		2000	7539.99
07/02/2024	CLIENTS DEPOSIT WINDSORLOTTERY MF10970E05CC347800 204071 40 07FEB24 03:14		62.5	5539.99
06/02/2024	GM4X LTD 400000001293929207 CWA MAIDENHEAD 832412 10 06FEB24 20:58	5820		5477.49
01/02/2024	MR ANTHONY C J WAR TONY WARD 01023419133203000N 555039 30 01FEB24 03:05		20	11297.49
17/01/2024	BAYLIS TRUST GRANT		1000	11277.49
09/01/2024	CLIENTS DEPOSIT WINDSORLOTTERY MF163007C5A2C6EA00 204071 40 09JAN24 03:09		59	10277.49
02/01/2024	MR ANTHONY C J WAR TONY WARD 33013322305571000N 555039 30 02JAN24 06:22		20	10218.49
	TOTAL	11060.21	3594	
	Total (Dec'22 to Apr'24)	11242.96	13975.24	