

FORGOTTEN FEET

England & Wales · Charity number 1179671

Details

Status Registered

Legal form CIO

Registered 2018-08-28

Register [View on the Charity Commission register](#)

Contact

Address 58 Church Road
Webheath
Redditch
Worcestershire
B97 5PG

Phone 07934317765

Email Forgottenfeetuk@gmail.com

Website www.forgottenfeet.org

Activities

Objects: FOR THE PUBLIC BENEFIT, THE PRESERVATION AND PROTECTION OF GOOD FOOT HEALTH BY IMPLEMENTING AND SUPPORTING A NETWORK OF FREE FOOT CARE CLINICS OPERATED BY QUALIFIED AND INSURED PROFESSIONALS ACROSS THE UK FOR PEOPLE WHO ARE IN NEED BUT WHO ARE OTHERWISE UNABLE TO ACCESS SUCH SERVICES, INCLUDING THE HOMELESS AND SOCIALLY ISOLATED.

Activities: To provide a free footcare service to the homeless, vulnerable and socially isolated, and issue shoes and socks where needed. The service is free of charge and carried out by qualified, insured foothealth professionals.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£6,994	£5,511	-	-
2024-01-01	£3,712	£5,558	-	-
2023-01-01	£11,689	£4,511	-	-
2022-01-01	£11,667	£2,341	-	-
2021-01-01	£8,160	£2,487	-	-

Trustees

Name	Role	Appointed
DEBORAH SUSAN MONK BSc Hons	Chair	2018-08-18
Adam Constable BSc Hons		2019-10-07
BELINDA LONGHURST BSc Hons		2018-08-18
DAVE JAMES		2018-08-18
LYDIA SKYE PATTERSON		2018-08-18
Larry Moore		2023-08-30
Sarah Greenaway		2022-03-01

FORGOTTEN FEET

England & Wales - Charity number 1179671

Accounts

Balance Sheet 01/01/2025

Forgotten Feet			
Balance Sheet			
As at 1 January 2025			
		£	£
Assets, equipment	Depreciated value	444	
	Deprn charge	(222)	
		222	
			222
Bank	Current account	42,413	
		42,413	
			42,413
Creditors	Opening Balance	0	
			0
Net Assets			42,635
		£	£
P&L Account	Brought forward	41,367	
	Net profit	1,268	
			42,635

Profit and Loss 2024

Forgotten Feet			
Profit and Loss Account			
Year ended 01/01/2025			
		£	£
Income	Fees	6,994	
	Grants	0	
			6,994
less, Cost of sales	Commissions payable	-216	
	Other	0	
			-216
			6,778
Expenses	Banking	62	
	Conference costs	1,487	
	Insurance	44	
	Equipment	195	
	Hotels etc	250	
	Marketing	966	
	Postage	48	
	Repairs / shelving	244	
	Storage	1,993	
	Spare	0	
	Depreciation	222	
			5,511
PROFIT/LOSS			1,267

FORGOTTEN FEET

England & Wales - Charity number 1179671

Accounts



Trustees' Annual Report for the period

From 2.01.2023 Period start date To 01.01.2024 Period end date

Charity name: Forgotten Feet

Charity registration number: 1179671

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a footcare service to the homeless, socially isolated and vulnerable population.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Forgotten Feet aims to set up clinics alongside homeless charities where the service can be easily accessed by the target population. This is carried out by qualified foot health professionals in many areas, who volunteer for the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes , trustees have understood the guidance issued by the Charity Commission regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All of our volunteers kindly give their time in order to run the clinics and carry out basic footcare. They also provide a valuable listening service, and can sign post to any other relevant healthcare professional involved with helping homeless and vulnerable people.
Other		The charity also gives out suitable donated footwear and fresh socks to as many people as possible.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has managed to establish a wide reaching network of clinics around the UK. This has made a tremendous difference to all the clients who attend. Our service is valuable not only for footcare, but it helps to break down barriers and facilitate medical interventions; thus potentially avoiding serious medical emergencies. This can save local authorities\NHS money by occasionally preventing hospital admissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Many clinics have been set up in many areas, and have been supplied with medical items. Shoes and socks are distributed amongst the clinics via the post. The service is free at the point of delivery and open to anyone who accesses a homeless drop in centre.
Performance of fundraising activities against objectives set	Para 1.41	Conferences and talks to local interest groups are used to disseminate information about the charity and raise funds. Collection tins are widely used in private clinics whereby fee-paying clients give generously. This enables the charity to purchase consumables for the volunteers to use in the clinics. Money is also raised to pay for storage and postage.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income has dropped during this period compared to previous years. Costs have remained largely stable and reserves are healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for buying any expensive items of medical equipment, and for ensuring there are plenty of funds for to cover costs for future years in the event of unseen negative events.
Amount of reserves held	Para 1.22	Around 41k is held in reserve
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Volunteer and venue numbers decreased as a result of retirements in the podiatric work force during the COVID epidemic. However new initiatives are reversing this trend.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds are, collection tins, donors who donate online and, fees from talks. Some fundraising activities take place intermittently throughout the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has set out a governing constitution document giving clear guidance regarding practice, risk assessments, personal safety and insurance.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted by CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is carried out by a unanimous vote on accepting / appointing a trustee, once a statement and interview have been completed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies and procedures are in place for all trustees. There is also a 3 – 6 month probation period before a trustee is taken on, during which time they can also decide if they can fulfil the necessary commitments.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has a committee of 3 individuals and 5 trustees. The two volunteer coordinators work closely with the volunteers to ensure there are adequate people to successfully run the clinics. They can be contacted at any time.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Forgotten Feet
Other name the charity uses	
Registered charity number	1179671
Charity's principal address	58 Church Road Webheath Redditch B97 5PG

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	Deborah Monk	Chair/Founder		
2	Lydia Patterson	Secretary		
3	Belinda Longhurst			
4	Sarah Greenaway			
5	Adam Constable			
6	Dave James			
7	Larry Moore	Treasurer		
8	Wendy Richards			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)	Deborah Monk	Larry Moore
	Chair	Treasurer
Date	16.10.2024	

GENERAL INFORMATION

CHARITY NAME	Forgotten Feet
CHARITY NUMBER	1179671
ADDRESS	436 Birmingham Road Marlbrook Bromsgrove B61 OHL
BANK	HSBC
ACCOUNTANT	Hammond & Co. Princess Street Wakefield WF61AB
CONTENTS	Accountants Report Profit & Loss Balance Sheet Transaction Report

ACCOUNTANTS REPORT

I can confirm that these accounts have been prepared without carrying out an audit, from information supplied, figures supplied by client and explanations given.

Hammond & Co.
The Dance House
Princess Street
Normanton
Wakefield
WF61AB

Signed:  _____ Dated 27th September 2023
On behalf of Hammond & Co.

Forgotten Feet
Profit And Loss Account
For the year ended 1 January 2023

		2023	2022
		£	£
Income	Fees	11,689	5,693
	Grants		250
	Virgin Money Giving		5,864
		<hr/> 11,689	<hr/> 11,807
Cost of sales	Commissions payable	(162)	
	Other		(36)
	Purchases	(535)	(104)
		<hr/> (698)	<hr/> (140)
		10,991	11,667
Expenses	Accountancy fees	(300)	(130)
	Advertising and PR	(178)	(90)
	Bank charges	(63)	
	Depreciation	(222)	
	Insurance - Other	(42)	(42)
	Motor expenses		(30)
	Office equipment	(60)	
	Postage	(160)	(75)
	Rent	(2,934)	(1,974)
	Repairs and maintenance	(438)	
	Stationery and printing	(96)	
	Telephone and internet	(18)	
		<hr/> (4,511)	<hr/> (2,341)
Net profit		<hr/> 6,480	<hr/> 9,326

Forgotten Feet
 Balance Sheet
 As at 1 January 2023

FA - equipment, fixture	Cost - additions	887	2023	2022
	Depn - charge	(222)	£	£
		665		
			665	
Bank	Current account	42,549	36,734	
		42,549	36,734	
		42,549		36,734
Creditors	Opening balances contra		(22,793)	(22,793)
Net assets			43,214	13,941
			£	£
Profit and loss account	Brought forward	36,734	4,616	
	Net profit	6,480	9,326	
		43,214		13,941
Total funds			43,214	13,941

Forgotten Feet
Balance Sheet

Forgotten Feet
 Receipts
 From 2 Jan 2022 to 1 Jan

Date	Reference	Details	Amount	Primary Account	First Analysis Account
10/01/22	REC000159	Andrew Haywood	5.00	Bank: Current account	Income: Fees
10/01/22	REC000160	Just Giving	87.69	Bank: Current account	Income: Fees
12/01/22	REC 000161	The Foot People	50.00	Bank: Current account	Income: Fees
23/01/22	REC000162	Frances Barrett	20.00	Bank: Current account	Income: Fees
31/01/22	REC000164	Just Giving	19.42	Bank: Current account	Income: Fees
04/02/22	REC000165	Hazel Finlay	200.00	Bank: Current account	Income: Fees
08/02/22	REC000166	Cheque	70.15	Bank: Current account	Income: Fees
10/02/22	REC000167	Andrew Haywood	5.00	Bank: Current account	Income: Fees
14/02/22	REC 000168	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
21/02/22	REC 000169	Cheque	50.00	Bank: Current account	Income: Fees
23/02/22	REC000170	Amazon Europe Core	8.45	Bank: Current account	Income: Fees
28/02/22	REC000171	F Barrett	20.00	Bank: Current account	Income: Fees
28/02/22	REC000172	Just Giving	9.61	Bank: Current account	Income: Fees
02/03/22	REC000173	EJ Pellatt	100.00	Bank: Current account	Income: Fees
04/03/22	REC000174	Pedicare Donation	100.00	Bank: Current account	Income: Fees
10/03/22	REC 000175	Andrew Haywood	5.00	Bank: Current account	Income: Fees
11/03/22	REC 000176	Devon Trainig Hub	100.00	Bank: Current account	Income: Fees
14/03/22	REC000177	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
27/03/22	REC 000178	F Barrett	20.00	Bank: Current account	Income: Fees
04/04/22	REC 000179	Just Giving	38.84	Bank: Current account	Income: Fees
11/04/22	REC000180	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/04/22	REC 000181	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
02/05/22	REC000182	F Barrett	12.00	Bank: Current account	Income: Fees
04/05/22	REC 000183	Just Giving	29.23	Bank: Current account	Income: Fees
09/05/22	REC 000184	Amazon Europe Core	5.16	Bank: Current account	Income: Fees
09/05/22	REC 000185	Just Giving	158.65	Bank: Current account	Income: Fees
10/05/22	REC000186	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/05/22	REC000187	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
16/05/22	REC 000188	Cheque	1,106.25	Bank: Current account	Income: Fees
30/05/22	REC 000189	Advice Confirms	499.64	Bank: Current account	Income: Fees
31/05/22	REC 000190	Just Giving	5.23	Bank: Current account	Income: Fees
05/06/22	REC 000191	F Barrett	10.00	Bank: Current account	Income: Fees
10/06/22	REC000192	Andrew Haywood	5.00	Bank: Current account	Income: Fees

Forgotten Feet

Receipts

From 2 Jan 2022 to 1 Jan

Printed on 17/10/23 at 8:17 am

VT Transaction+

Page 1 of 3

Forgotten Feet
 Receipts
 From 2 Jan 2022 to 1 Jan

<u>Date</u>	<u>Reference</u>	<u>Details</u>	<u>Amount</u>	<u>Primary Account</u>	<u>First Analysis Account</u>
REC000193		Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
20/06/22	REC000194	Paypal	78.08	Bank: Current account	Income: Fees
28/06/22	REC 000195	Just Giving	58.46	Bank: Current account	Income: Fees
05/07/22	REC000196	Just Giving	19.42	Bank: Current account	Income: Fees
07/07/22	REC000197	About Those Feet	15.00	Bank: Current account	Income: Fees
11/07/22	REC000198	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/07/22	REC 000199	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
12/07/22	REC 000200	F Barrett	10.00	Bank: Current account	Income: Fees
18/07/22	REC000201	Just Giving	106.71	Bank: Current account	Income: Fees
25/07/22	REC 000202	Just Giving	242.04	Bank: Current account	Income: Fees
01/08/22	REC000203	Just Giving	293.09	Bank: Current account	Income: Fees
10/08/22	REC000204	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/08/22	REC 000205	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
22/08/22	REC 000206	DONRLtd	52.25	Bank: Current account	Income: Fees
30/08/22	REC000207	Just Giving	125.93	Bank: Current account	Income: Fees
05/09/22	REC000208	Just Giving	67.87	Bank: Current account	Income: Fees
05/09/22	REC 000209	Open Podiatry	20.00	Bank: Current account	Income: Fees
11/09/22	REC 000210	F Barrett	10.00	Bank: Current account	Income: Fees
12/09/22	REC000211	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
12/09/22	REC 000212	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/09/22	REC 000213	Giving.Com	74.24	Bank: Current account	Income: Fees
21/09/22	REC000214	Just Giving	307.33	Bank: Current account	Income: Fees
21/09/22	REC 000215	DONRLtd	0.95	Bank: Current account	Income: Fees
03/10/22	REC 000216	Just Giving	17.26	Bank: Current account	Income: Fees
08/10/22	REC000217	F Barrett	10.00	Bank: Current account	Income: Fees
10/10/22	REC 000218	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/10/22	REC 000219	Retailer Donation	5,000.00	Bank: Current account	Income: Fees
12/10/22	REC 000220	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
24/10/22	REC 000221	J Pegley - Ree	339.29	Bank: Current account	Income: Fees
31/10/22	REC000222	Just Giving	9.61	Bank: Current account	Income: Fees
03/11/22	REC000223	Hazel Finlay	150.00	Bank: Current account	Income: Fees
06/11/22	REC000224	Footsense Pod	154.99	Bank: Current account	Income: Fees
06/11/22	REC000225	F Barrett	10.00	Bank: Current account	Income: Fees

Forgotten Feet
 Receipts
 From 2 Jan 2022 to 1 Jan

Date	Reference	Details	Amount	Primary Account	First Analysis Account
06/11/22	REC000226	Paypal	305.84	Bank: Current account	Income: Fees
10/11/22	REC000227	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/11/22	REC 000228	Paypal	15.42	Bank: Current account	Income: Fees
14/11/22	REC000229	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
15/11/22	REC000236	Amazon Europe Core	12.35	Bank: Current account	Income: Fees
16/11/22	REC000237	K Gater	115.00	Bank: Current account	Income: Fees
28/11/22	REC000238	Just Giving	58.26	Bank: Current account	Income: Fees
08/12/22	REC000230	DAskew	30.00	Bank: Current account	Income: Fees
12/12/22	REC000231	Chiropody & Podiatry	50.00	Bank: Current account	Income: Fees
12/12/22	REC000232	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/12/22	REC000233	Just Giving	58.66	Bank: Current account	Income: Fees
28/12/22	REC 000234	DONation Walsh Pod	574.18	Bank: Current account	Income: Fees
28/12/22	REC 000235	Just Giving	16.04	Bank: Current account	Income: Fees
Totals			11,688.59		

Forgotten Feet

Receipts

From 2 Jan 2022 to 1 Jan

Printed on 17/10/23 at 8:17 am

VT Transaction+

Page 3 of 3

Forgotten Feet

Payments

From 2 Jan 2022 to 1 Jan 2023

Reference	Date	Details	Amount	Primary Account	First Analysis Account
20/01/22	PAY000035	Total Charges	5.00	Bank: Current account	Expenses: Bank charges
26/01/22	PAY000036	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
16/02/22	PAY000037	Currys Online - Laptop	887.00	Bank: Current account	FA - equipment, fixtures & fittings: Cost - addition
20/02/22	PAY000038	HSBC	5.00	Bank: Current account	Expenses: Bank charges
21/02/22	PAY000039	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
24/02/22	PAY000040	DLT Podiatry	245.50	Bank: Current account	Cost of sales: Purchases
03/03/22	PAY000041	Post Office	6.40	Bank: Current account	Expenses: Postage
07/03/22	PAY000042	Ryman	12.99	Bank: Current account	Expenses: Stationery and printing
08/03/22	PAY000043	MyHermes.co. uk	7.88	Bank: Current account	Expenses: Postage
11/03/22	PAY000044	Surewise - Unit Insurance	20.00	Bank: Current account	Expenses: Insurance - Other
21/03/22	PAY000045	HSBC	6.20	Bank: Current account	Expenses: Bank charges
22/03/22	PAY000046	Evri	7.88	Bank: Current account	Expenses: Postage
11/04/22	PAY000047	Evri	7.88	Bank: Current account	Expenses: Postage
11/04/22	PAY000048	Home Bargains	8.27	Bank: Current account	Cost of sales: Purchases
19/04/22	PAY000049	Parcel2Go	25.71	Bank: Current account	Expenses: Postage
20/04/22	PAY000050	HSBC	5.00	Bank: Current account	Expenses: Bank charges
25/04/22	PAY000051	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
25/04/22	PAY000052	Evri	6.84	Bank: Current account	Expenses: Postage
12/05/22	PAY000055	HSBC	5.00	Bank: Current account	Expenses: Bank charges
13/05/22	PAY000053	Surewise - Unit Insurance	22.00	Bank: Current account	Expenses: Insurance - Other
13/05/22	PAY000054	Hermes	5.86	Bank: Current account	Expenses: Postage
25/05/22	PAY000056	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
30/05/22	PAY000057	Commission Payable	0.20	Bank: Current account	Cost of sales: Commissions payable
30/05/22	PAY000058	Royal Mail	5.95	Bank: Current account	Expenses: Postage
07/06/22	PAY000059	Astwood Storage	2,934.00	Bank: Current account	Expenses: Rent
20/06/22	PAY000060	HSBC	7.00	Bank: Current account	Expenses: Bank charges
27/06/22	PAY 000061	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
12/07/22	PAY000062	Post Office	5.40	Bank: Current account	Expenses: Postage
21/07/22	PAY000063	HSBC	5.00	Bank: Current account	Expenses: Bank charges
25/07/22	PAY000064	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
05/08/22	PAY000065	Hermes	4.34	Bank: Current account	Expenses: Postage
08/08/22	PAY000066	Hermes	4.34	Bank: Current account	Expenses: Postage
20/08/22	PAY000067	HSBC	5.00	Bank: Current account	Expenses: Bank charges

Forgotten Feet

Payments

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
25/08/22	PAY000068	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
02/09/22	PAY000069	Debbie Monk	23.90	Bank: Current account	Cost of sales: Purchases
02/09/22	PAY000070	Autoclave Repair	438.00	Bank: Current account	Expenses: Repairs and maintenance
20/09/22	PAY000071	HSBC	5.00	Bank: Current account	Expenses: Bank charges
26/09/22	PAY000072	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
09/10/22	PAY000073	Hammond & Co.	300.00	Bank: Current account	Expenses: Accountancy fees
21/10/22	PAY000074	HSBC	5.00	Bank: Current account	Expenses: Bank charges
24/10/22	PAY000075	Commission Payable	0.20	Bank: Current account	Cost of sales: Commissions payable
25/10/22	PAY000076	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
03/11/22	PAY000077	Amazon	27.98	Bank: Current account	Cost of sales: Purchases
07/11/22	PAY000078	Direct Fundraising	177.50	Bank: Current account	Expenses: Advertising and PR
08/11/22	PAY000079	Amazon	59.49	Bank: Current account	Cost of sales: Purchases
09/11/22	PAY000080	Amazon	50.02	Bank: Current account	Cost of sales: Purchases
09/11/22	PAY000081	Hermes	6.36	Bank: Current account	Expenses: Postage
14/11/22	PAY000082	Hermes	2.99	Bank: Current account	Expenses: Postage
15/11/22	PAY000086	Hermes	2.99	Bank: Current account	Expenses: Postage
17/11/22	PAY000087	GiffGaff	18.45	Bank: Current account	Expenses: Telephone and internet
20/11/22	PAY000088	HSBC	5.00	Bank: Current account	Expenses: Bank charges
22/11/22	PAY000089	Hermes	6.36	Bank: Current account	Expenses: Postage
25/11/22	PAY000090	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
25/11/22	PAY000091	Office Stationary & Supplies	82.93	Bank: Current account	Expenses: Stationery and printing
26/11/22	PAY000092	Lydia Patterson - Shelving	59.99	Bank: Current account	Expenses: Office equipment
28/11/22	PAY000093	Post Office	30.85	Bank: Current account	Expenses: Postage
29/11/22	PAY000094	Amazon	59.99	Bank: Current account	Cost of sales: Purchases
29/11/22	PAY000095	Amazon	59.99	Bank: Current account	Cost of sales: Purchases
01/12/22	PAY000083	Hermes	6.36	Bank: Current account	Expenses: Postage
21/12/22	PAY000084	HSBC	5.00	Bank: Current account	Expenses: Bank charges
28/12/22	PAY000085	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
Totals			5,873.75		

Balance Sheet 01/01/2024

Forgotten Feet			
Balance Sheet			
As at 1 January 2024			
		£	£
Assets, equipment	Depreciated value	666	
	Deprn charge	-222	
		444	
			444
Bank	Current account	40,923	
		40,923	
			40,923
Creditors	Opening Balance	0	
			0
Net Assets			41,367
		£	£
P&L Account	Brought forward	43,214	
	Net profit	-1,847	
			41,367

Profit and Loss 2023/4

Forgotten Feet			
Profit and Loss Account			
Year ended 01/01/2024			
		£	£
Income	Fees	3,711	
	Grants	0	
			3,711
less, Cost of sales	Commissions payable	-216	
	Other	0	
			-216
			3,495
Expenses	Repairs/shelving	819	
	Postage	172	
	Marketing	104	
	Banking	55	
	Insurance	42	
	Storage rent	3,015	
	Hotels etc	457	
	Fuel	61	
	Van hire	95	
	Accountancy	300	
	Depreciation	222	
			5,342
PROFIT/LOSS			-1847

FORGOTTEN FEET

England & Wales - Charity number 1179671

Accounts



Trustees' Annual Report for the period

From 2.01.2022 Period start date To 01.01.2023 Period end date

Charity name: Forgotten Feet

Charity registration number: 1179671

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a footcare service to the homeless, socially isolated and vulnerable population.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Forgotten Feet aims to set up clinics alongside homeless charities where the service can be easily accessed by the target population. This is carried out by qualified foot health professionals in many areas, who volunteer for the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes , trustees have understood the guidance issued by the charity commission regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All of our volunteers kindly give their time in order to run the clinics and carry out basic footcare. They also provide a valuable listening service, and can sign post to any other relevant healthcare professional involved with helping homeless and vulnerable people.
Other		The charity also gives out suitable donated footwear and fresh socks to as many people as possible.

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has managed to establish a wide reaching network of clinics around the UK. This has made a tremendous difference to all the clients who attend. Our service is valuable not only for footcare, but it helps to break down barriers and facilitate medical interventions; thus potentially avoiding serious medical emergencies. This can save local authorities\NHS money by occasionally preventing hospital admissions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Many clinics have been set up in many areas, and have been supplied with medical items. Shoes and socks are distributed amongst the clinics via the post. The service is free at the point of delivery and open to anyone who accesses a homeless drop in centre.
Performance of fundraising activities against objectives set	Para 1.41	Conferences are used to disseminate information about the charity and raise funds. Collection tins are widely used in private clinics whereby fee paying clients give generously. This enables the charity to purchase consumables for the volunteers to use in the clinics. Money is also raised to pay for storage and postage.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity at this point has around 42k, just over 5.9k expenses and 11.5k income during this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for buying any expensive items of medical equipment, and for ensuring there are plenty of funds for storage for future years.
Amount of reserves held	Para 1.22	Around 25k is held in reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are some uncertainties such as the availability and willingness of volunteers and venues which are not always suitable.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds are collection tins and donors who donate online. Some fund-raising activities take place intermittently throughout the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has set out a governing constitution document giving clear guidance regarding practice, risk assessments, personal safety and insurance.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted by CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is carried out by a unanimous vote on accepting / appointing a trustee, once a statement and interview have been completed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies and procedures are in place for all trustees. There is also a 3 – 6 month probation period before a trustee is taken on, during which time they can also decide if they can fulfil the necessary commitments.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has a committee of 3 individuals and 5 trustees. The two volunteer coordinators work closely with the volunteers to ensure there are adequate people to successfully run the clinics. They can be contacted at any time.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Forgotten Feet
Other name the charity uses	
Registered charity number	1179671
Charity's principal address	436 Birmingham Road Bromsgrove B61 0HL

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	Deborah Monk	Chair/Founder		
2	Lydia Patterson	Secretary		
3	Belinda Longhurst			
4	Sarah Greenaway			
5	Adam Constable			
6	Dave James			
7	Larry Moore	Treasurer		
8	Wendy Richards			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Deborah Monk	Adam Constable
Position (eg Secretary, Chair, etc)	Chair	
Date	31.10.2023	

FORGOTTEN FEET

Charity No: 1179671

End of Year Report

For the year ended

1st January 2023



Tel: 01924 892201
Fax: 0871 277 3777

www.HammondandCo.co.uk



GENERAL INFORMATION

CHARITY NAME	Forgotten Feet
CHARITY NUMBER	1179671
ADDRESS	436 Birmingham Road Marlbrook Bromsgrove B61 0HL
BANK	HSBC
ACCOUNTANT	Hammond & Co. Princess Street Wakefield WF6 1AB
CONTENTS	Accountants Report Profit & Loss Balance Sheet Transaction Report

ACCOUNTANTS REPORT

I can confirm that these accounts have been prepared without carrying out an audit, from information supplied, figures supplied by client and explanations given.

Hammond & Co.
The Dance House
Princess Street
Normanton
Wakefield
WF6 1AB

Signed: 
On behalf of Hammond & Co.

Dated 27th September 2023

Forgotten Feet
Profit And Loss Account
For the year ended 1 January 2023

		2023		2022
		£		£
Income	Fees	11,689		5,693
	Grants	-		250
	Virgin Money Giving	-		5,864
		<u>11,689</u>		<u>11,807</u>
Cost of sales	Commissions payable	(162)		-
	Other	-		(36)
	Purchases	(535)		(104)
		<u>(698)</u>		<u>(140)</u>
		<u>10,991</u>		<u>11,667</u>
Expenses	Accountancy fees	(300)		(130)
	Advertising and PR	(178)		(90)
	Bank charges	(63)		-
	Depreciation	(222)		-
	Insurance - Other	(42)		(42)
	Motor expenses	-		(30)
	Office equipment	(60)		-
	Postage	(160)		(75)
	Rent	(2,934)		(1,974)
	Repairs and maintenance	(438)		-
	Stationery and printing	(96)		-
	Telephone and internet	(18)		-
		<u>(4,511)</u>		<u>(2,341)</u>
Net profit		<u><u>6,480</u></u>		<u><u>9,326</u></u>

Forgotten Feet
 Balance Sheet
 As at 1 January 2023

		2023		2022
		£		£
FA - equipment, fixture	Cost - additions	887		-
	Deprn - charge	<u>(222)</u>		<u>-</u>
		<u>665</u>		<u>-</u>
		665		-
Bank	Current account	<u>42,549</u>		<u>36,734</u>
		<u>42,549</u>		<u>36,734</u>
		42,549		36,734
Creditors	Opening balances contra	<u>-</u>		<u>(22,793)</u>
		-		(22,793)
Net assets		<u><u>43,214</u></u>		<u><u>13,941</u></u>
		£		£
Profit and loss account	Brought forward	36,734		4,616
	Net profit	<u>6,480</u>		<u>9,326</u>
		43,214		13,941
Total funds		<u><u>43,214</u></u>		<u><u>13,941</u></u>

Forgotten Feet
Receipts

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
10/01/22	REC 000159	Andrew Haywood	5.00	Bank: Current account	Income: Fees
10/01/22	REC 000160	Just Giving	87.69	Bank: Current account	Income: Fees
12/01/22	REC 000161	The Foot People	50.00	Bank: Current account	Income: Fees
23/01/22	REC 000162	Frances Barrett	20.00	Bank: Current account	Income: Fees
31/01/22	REC 000164	Just Giving	19.42	Bank: Current account	Income: Fees
04/02/22	REC 000165	Hazel Finlay	200.00	Bank: Current account	Income: Fees
08/02/22	REC 000166	Cheque	70.15	Bank: Current account	Income: Fees
10/02/22	REC 000167	Andrew Haywood	5.00	Bank: Current account	Income: Fees
14/02/22	REC 000168	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
21/02/22	REC 000169	Cheque	50.00	Bank: Current account	Income: Fees
23/02/22	REC 000170	Amazon Europe Core	8.45	Bank: Current account	Income: Fees
28/02/22	REC 000171	F Barrett	20.00	Bank: Current account	Income: Fees
28/02/22	REC 000172	Just Giving	9.61	Bank: Current account	Income: Fees
02/03/22	REC 000173	EJ Pellatt	100.00	Bank: Current account	Income: Fees
04/03/22	REC 000174	Pedicare Donation	100.00	Bank: Current account	Income: Fees
10/03/22	REC 000175	Andrew Haywood	5.00	Bank: Current account	Income: Fees
11/03/22	REC 000176	Devon Training Hub	100.00	Bank: Current account	Income: Fees
14/03/22	REC 000177	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
27/03/22	REC 000178	F Barrett	20.00	Bank: Current account	Income: Fees
04/04/22	REC 000179	Just Giving	38.84	Bank: Current account	Income: Fees
11/04/22	REC 000180	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/04/22	REC 000181	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
02/05/22	REC 000182	F Barrett	12.00	Bank: Current account	Income: Fees
04/05/22	REC 000183	Just Giving	29.23	Bank: Current account	Income: Fees
09/05/22	REC 000184	Amazon Europe Core	5.16	Bank: Current account	Income: Fees
09/05/22	REC 000185	Just Giving	158.65	Bank: Current account	Income: Fees
10/05/22	REC 000186	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/05/22	REC 000187	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
16/05/22	REC 000188	Cheque	1,106.25	Bank: Current account	Income: Fees
30/05/22	REC 000189	Advice Confirms	499.64	Bank: Current account	Income: Fees
31/05/22	REC 000190	Just Giving	5.23	Bank: Current account	Income: Fees
05/06/22	REC 000191	F Barrett	10.00	Bank: Current account	Income: Fees
10/06/22	REC 000192	Andrew Haywood	5.00	Bank: Current account	Income: Fees

Forgotten Feet
Receipts

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
13/06/22	REC 000193	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
20/06/22	REC 000194	Paypal	78.08	Bank: Current account	Income: Fees
28/06/22	REC 000195	Just Giving	58.46	Bank: Current account	Income: Fees
05/07/22	REC 000196	Just Giving	19.42	Bank: Current account	Income: Fees
07/07/22	REC 000197	About Those Feet	15.00	Bank: Current account	Income: Fees
11/07/22	REC 000198	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/07/22	REC 000199	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
12/07/22	REC 000200	F Barrett	10.00	Bank: Current account	Income: Fees
18/07/22	REC 000201	Just Giving	106.71	Bank: Current account	Income: Fees
25/07/22	REC 000202	Just Giving	242.04	Bank: Current account	Income: Fees
01/08/22	REC 000203	Just Giving	293.09	Bank: Current account	Income: Fees
10/08/22	REC 000204	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/08/22	REC 000205	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
22/08/22	REC 000206	DONR Ltd	52.25	Bank: Current account	Income: Fees
30/08/22	REC 000207	Just Giving	125.93	Bank: Current account	Income: Fees
05/09/22	REC 000208	Just Giving	67.87	Bank: Current account	Income: Fees
05/09/22	REC 000209	Open Podiatry	20.00	Bank: Current account	Income: Fees
11/09/22	REC 000210	F Barrett	10.00	Bank: Current account	Income: Fees
12/09/22	REC 000211	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
12/09/22	REC 000212	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/09/22	REC 000213	Giving.Com	74.24	Bank: Current account	Income: Fees
21/09/22	REC 000214	Just Giving	307.33	Bank: Current account	Income: Fees
21/09/22	REC 000215	DONR Ltd	0.95	Bank: Current account	Income: Fees
03/10/22	REC 000216	Just Giving	17.26	Bank: Current account	Income: Fees
08/10/22	REC 000217	F Barrett	10.00	Bank: Current account	Income: Fees
10/10/22	REC 000218	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/10/22	REC 000219	Retailer Donation	5,000.00	Bank: Current account	Income: Fees
12/10/22	REC 000220	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
24/10/22	REC 000221	J Pegley - Ree	339.29	Bank: Current account	Income: Fees
31/10/22	REC 000222	Just Giving	9.61	Bank: Current account	Income: Fees
03/11/22	REC 000223	Hazel Finlay	150.00	Bank: Current account	Income: Fees
06/11/22	REC 000224	Footsense Pod	154.99	Bank: Current account	Income: Fees
06/11/22	REC 000225	F Barrett	10.00	Bank: Current account	Income: Fees

Forgotten Feet
Receipts

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
06/11/22	REC 000226	Paypal	305.84	Bank: Current account	Income: Fees
10/11/22	REC 000227	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/11/22	REC 000228	Paypal	15.42	Bank: Current account	Income: Fees
14/11/22	REC 000229	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
15/11/22	REC 000236	Amazon Europe Core	12.35	Bank: Current account	Income: Fees
16/11/22	REC 000237	K Gater	115.00	Bank: Current account	Income: Fees
28/11/22	REC 000238	Just Giving	58.26	Bank: Current account	Income: Fees
08/12/22	REC 000230	D Askew	30.00	Bank: Current account	Income: Fees
12/12/22	REC 000231	Chiroprody & Podiatry	50.00	Bank: Current account	Income: Fees
12/12/22	REC 000232	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/12/22	REC 000233	Just Giving	58.66	Bank: Current account	Income: Fees
28/12/22	REC 000234	DONation Walsh Pod	574.18	Bank: Current account	Income: Fees
28/12/22	REC 000235	Just Giving	16.04	Bank: Current account	Income: Fees
Totals			<u>11,688.59</u>		

Forgotten Feet
Payments

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
20/01/22	PAY 000035	Total Charges	5.00	Bank: Current account	Expenses: Bank charges
26/01/22	PAY 000036	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
16/02/22	PAY 000037	Currys Online - Laptop	887.00	Bank: Current account	FA - equipment, fixtures & fittings: Cost - addition
20/02/22	PAY 000038	HSBC	5.00	Bank: Current account	Expenses: Bank charges
21/02/22	PAY 000039	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
24/02/22	PAY 000040	DLT Podiatry	245.50	Bank: Current account	Cost of sales: Purchases
03/03/22	PAY 000041	Post Office	6.40	Bank: Current account	Expenses: Postage
07/03/22	PAY 000042	Ryman	12.99	Bank: Current account	Expenses: Stationery and printing
08/03/22	PAY 000043	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
11/03/22	PAY 000044	Surewise - Unit Insurance	20.00	Bank: Current account	Expenses: Insurance - Other
21/03/22	PAY 000045	HSBC	6.20	Bank: Current account	Expenses: Bank charges
22/03/22	PAY 000046	Evit	7.88	Bank: Current account	Expenses: Postage
11/04/22	PAY 000047	Evit	7.88	Bank: Current account	Expenses: Postage
11/04/22	PAY 000048	Home Bargains	8.27	Bank: Current account	Cost of sales: Purchases
19/04/22	PAY 000049	Parcel2Go	25.71	Bank: Current account	Expenses: Postage
20/04/22	PAY 000050	HSBC	5.00	Bank: Current account	Expenses: Bank charges
25/04/22	PAY 000051	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
25/04/22	PAY 000052	Evit	6.84	Bank: Current account	Expenses: Postage
12/05/22	PAY 000055	HSBC	5.00	Bank: Current account	Expenses: Bank charges
13/05/22	PAY 000053	Surewise - Unit Insurance	22.00	Bank: Current account	Expenses: Insurance - Other
13/05/22	PAY 000054	Hermes	5.86	Bank: Current account	Expenses: Postage
25/05/22	PAY 000056	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
30/05/22	PAY 000057	Commission Payable	0.20	Bank: Current account	Cost of sales: Commissions payable
30/05/22	PAY 000058	Royal Mail	5.95	Bank: Current account	Expenses: Postage
07/06/22	PAY 000059	Astwood Storage	2,934.00	Bank: Current account	Expenses: Rent
20/06/22	PAY 000060	HSBC	7.00	Bank: Current account	Expenses: Bank charges
27/06/22	PAY 000061	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
12/07/22	PAY 000062	Post Office	5.40	Bank: Current account	Expenses: Postage
21/07/22	PAY 000063	HSBC	5.00	Bank: Current account	Expenses: Bank charges
25/07/22	PAY 000064	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
05/08/22	PAY 000065	Hermes	4.34	Bank: Current account	Expenses: Postage
08/08/22	PAY 000066	Hermes	4.34	Bank: Current account	Expenses: Postage
20/08/22	PAY 000067	HSBC	5.00	Bank: Current account	Expenses: Bank charges

Forgotten Feet
Payments

From 2 Jan 2022 to 1 Jan 2023

Date	Reference	Details	Amount	Primary Account	First Analysis Account
25/08/22	PAY 000068	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
02/09/22	PAY 000069	Debbie Monk	23.90	Bank: Current account	Cost of sales: Purchases
02/09/22	PAY 000070	Autoclave Repair	438.00	Bank: Current account	Expenses: Repairs and maintenance
20/09/22	PAY 000071	HSBC	5.00	Bank: Current account	Expenses: Bank charges
26/09/22	PAY 000072	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
09/10/22	PAY 000073	Hammond & Co.	300.00	Bank: Current account	Expenses: Accountancy fees
21/10/22	PAY 000074	HSBC	5.00	Bank: Current account	Expenses: Bank charges
24/10/22	PAY 000075	Commission Payable	0.20	Bank: Current account	Cost of sales: Commissions payable
25/10/22	PAY 000076	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
03/11/22	PAY 000077	Amazon	27.98	Bank: Current account	Cost of sales: Purchases
07/11/22	PAY 000078	Direct Fundraising	177.50	Bank: Current account	Expenses: Advertising and PR
08/11/22	PAY 000079	Amazon	59.49	Bank: Current account	Cost of sales: Purchases
09/11/22	PAY 000080	Amazon	50.02	Bank: Current account	Cost of sales: Purchases
09/11/22	PAY 000081	Hermes	6.36	Bank: Current account	Expenses: Postage
14/11/22	PAY 000082	Hermes	2.99	Bank: Current account	Expenses: Postage
15/11/22	PAY 000086	Hermes	2.99	Bank: Current account	Expenses: Postage
17/11/22	PAY 000087	GiffGaff	18.45	Bank: Current account	Expenses: Telephone and internet
20/11/22	PAY 000088	HSBC	5.00	Bank: Current account	Expenses: Bank charges
22/11/22	PAY 000089	Hermes	6.36	Bank: Current account	Expenses: Postage
25/11/22	PAY 000090	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
25/11/22	PAY 000091	Office Stationary & Supplies	82.93	Bank: Current account	Expenses: Stationery and printing
26/11/22	PAY 000092	Lydia Patterson - Shelving	59.99	Bank: Current account	Expenses: Office equipment
28/11/22	PAY 000093	Post Office	30.85	Bank: Current account	Expenses: Postage
29/11/22	PAY 000094	Amazon	59.99	Bank: Current account	Cost of sales: Purchases
29/11/22	PAY 000095	Amazon	59.99	Bank: Current account	Cost of sales: Purchases
01/12/22	PAY 000083	Hermes	6.36	Bank: Current account	Expenses: Postage
21/12/22	PAY 000084	HSBC	5.00	Bank: Current account	Expenses: Bank charges
28/12/22	PAY 000085	Just Giving	18.00	Bank: Current account	Cost of sales: Commissions payable
Totals			<u>5,873.75</u>		

FORGOTTEN FEET

England & Wales - Charity number 1179671

Accounts



Trustees' Annual Report for the period

From **02/11/2021** Period start date To
01/11/2022 Period end date

Charity name: **FORGOTTEN FEET**

Charity registration number: **1179671**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a free podiatry service to homeless, vulnerable, and socially isolated people at appropriate locations easily accessible.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing free podiatry and foot care to those who need it more than most. Homeless feet are often the most neglected and need the care we offer including issuing shoes, socks and orthoses.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees take note of the Charity Commissions guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity maintains a policy of no making grants at this time.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Working with the poorest and most vulnerable individuals in society, treating them as people whilst providing care and comfort and attending to any podiatry related medical needs. This includes, but no limited to, toenail care, infections, wounds, blisters, corns, calluses etc. Homeless people in particular rely heavily on their feet, so providing this service is essential to these individuals. This improves quality of life and promotes access to other services.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity reached its annual goal of a minimum £5000 to maintain registration status. Due to the availability of more in-person fundraising activities following the COVID-19 pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are currently held.
Amount of reserves held	Para 1.22	No reserves to be held.
Reasons for holding zero reserves	Para 1.22	No reserves are currently held for purposes other than the charities main objectives, such to not limit service potential when required.
Details of fund materially in deficit	Para 1.24	No funds held in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns at this time.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Forgotten Feet relies solely on donations and fundraising, and volunteers who provide care to homeless, socially isolated and vulnerable individuals (anybody on the bottom of the poverty line)
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Small Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees and Volunteers, small charity constitution.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Potential trustee's submit information pertaining how they will benefit the charity. Based on this, the potential trustee will be interviewed by a minimum of 2 existing trustees. If the interview is successful, it is put to a majority vote with the committee and the prospective trustee will have a 6-month probation period. If the applicant is successful after the probation period, a vote will be held again, and the prospective trustee may be offered a permanent role. All trustee positions are re-elected annually.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FORGOTTEN FEET
Other name the charity uses	
Registered charity number	1179671
Charity's principal address	436 Birmingham Road, Marlbrook, Bromsgrove, Worcestershire, B61 0HL

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	Deborah Monk	Chair		
2	Lydia Patterson	Treasurer		
3	Belinda Longhurst	Trustee		
4	Dave James	Secretary		
5	Sarah Greenaway	Trustee	08/01/22 - Present	
6	Adam Constable	Trustee		
7	Wendy Richards	Trustee		
8	Sarah Dainter	Trustee		
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17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Deborah Monk		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets held.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No undisclosed information.

Other optional information

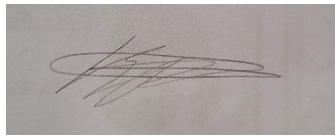
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

LYDIA S PATTERSON

Position (eg
Secretary, Chair, etc)

TREASURER, VICE CHAIR

Date

15/10/2022

FORGOTTEN FEET

Charity Number: 1179671

End of Year Report

For the financial year

2021/22



Tel: 01924 892201
Fax: 0871 277 3777

www.HammondandCo.co.uk



(00)123456789101112133

GENERAL INFORMATION

NAME Forgotten Feet - (Charity)

ADDRESS 436 Birmingham Road
Bromsgrove
Worcestershire
B61 0HL

BANK HSBC

ACCOUNTANT Hammond & Co.
Princess Street
Wakefield
WF6 1AB

CONTENTS Accountants Report
Profit & Loss
Balance Sheet
Transaction Report

ACCOUNTANTS REPORT

I can confirm that these accounts have been prepared without carrying out an audit, from information supplied and explanations given.

Report produced from information supplied by client.

Hammond & Co.
Princess Street
Normanton
Wakefield
WF6 1AB

Signed: _____

On behalf of Hammond & Co.

Dated 30TH September 2022

Forgotten Feet
 Profit And Loss Account
 For the year ended 1 January 2022

		2022
		£
Income	Fees	5,693
	Grants	250
	Virgin Money Giving	5,864
		<u>11,807</u>
Cost of sales	Other	(36)
	Purchases	(104)
		<u>(140)</u>
		11,667
Expenses	Accountancy fees	(130)
	Advertising and PR	(90)
	Insurance - Other	(42)
	Motor expenses	(30)
	Postage	(75)
	Rent	(1,974)
		<u>(2,341)</u>
Net profit		<u><u>9,326</u></u>

Forgotten Feet
 Balance Sheet
 As at 1 January 2022

		2022	
		£	
Bank	Current account	<u>36,734</u>	
		36,734	36,734
Creditors	Opening balances contra	<u>(22,793)</u>	(22,793)
Net assets			<u>13,941</u>
		£	
Profit and loss account	Brought forward	4,616	
	Net profit	<u>9,326</u>	13,941
Total funds			<u>13,941</u>

Forgotten Feet
Payments

From 2 Jan 2021 to 1 Jan 2022

Date	Reference	Details	Amount	Primary Account	First Analysis Account
14/01/21	PAY 000013	123 REG Ltd	38.38	Bank: Current account	Expenses: Advertising and PR
12/03/21	PAY 000014	Surewise - Unit Insurance	20.00	Bank: Current account	Expenses: Insurance - Other
15/03/21	PAY 000015	Astwood Storage	138.38	Bank: Current account	Expenses: Rent
15/03/21	PAY 000016	Home Bargains	11.10	Bank: Current account	Cost of sales: Purchases
26/05/21	PAY 000017	Post Office	3.00	Bank: Current account	Expenses: Postage
07/06/21	PAY 000018	Astwood Storage	1,836.00	Bank: Current account	Expenses: Rent
09/06/21	PAY 000019	Surewise - Unit Insurance	22.00	Bank: Current account	Expenses: Insurance - Other
12/07/21	PAY 000020	MyHermes.co.uk	19.00	Bank: Current account	Expenses: Postage
12/07/21	PAY 000021	TFM Farm Country	5.05	Bank: Current account	Cost of sales: Purchases
16/08/21	PAY 000022	MyHermes.co.uk	10.28	Bank: Current account	Expenses: Postage
06/09/21	PAY 000023	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
06/09/21	PAY 000024	Vista Print	51.47	Bank: Current account	Expenses: Advertising and PR
20/09/21	PAY 000025	Amazon	37.97	Bank: Current account	Cost of sales: Purchases
21/09/21	PAY 000026	Wendy richards	130.00	Bank: Current account	Expenses: Accountancy fees
25/10/21	PAY 000027	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
24/11/21	PAY 000028	MyHermes.co.uk	12.45	Bank: Current account	Expenses: Postage
25/11/21	PAY 000029	Giving.Com	18.00	Bank: Current account	Cost of sales: Other
26/11/21	PAY 000030	MyHermes.co.uk	7.88	Bank: Current account	Expenses: Postage
27/11/21	PAY 000031	Storage Boxes - D Monk	49.90	Bank: Current account	Cost of sales: Purchases
27/11/21	PAY 000032	B Longhurst - Fuel Expenses	30.00	Bank: Current account	Expenses: Motor expenses
10/12/21	PAY 000033	MyHermes.co.uk	6.70	Bank: Current account	Expenses: Postage
29/12/21	PAY 000034	Giving.Com	18.00	Bank: Current account	Cost of sales: Other
Totals			<u>2,481.32</u>		

Forgotten Feet
Receipts

From 2 Jan 2021 to 1 Jan 2022

Date	Reference	Details	Amount	Primary Account	First Analysis Account
02/01/21	REC 000070	Phyllis Beckstein	20.00	Bank: Current account	Income: Fees
04/01/21	REC 000071	Sharon Weldon	20.00	Bank: Current account	Income: Fees
10/01/21	REC 000072	H Finley	160.00	Bank: Current account	Income: Fees
11/01/21	REC 000073	A Haywood	5.00	Bank: Current account	Income: Fees
12/01/21	REC 000074	Cheque	500.00	Bank: Current account	Income: Fees
12/01/21	REC 000075	The Foot People	50.00	Bank: Current account	Income: Fees
30/01/21	REC 000076	F Barrett	50.00	Bank: Current account	Income: Fees
01/02/21	REC 000077	Sharon Weldon	20.00	Bank: Current account	Income: Fees
10/02/21	REC 000078	Virgin Money Giving	40.00	Bank: Current account	Income: Virgin Money Giving
10/02/21	REC 000079	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/02/21	REC 000080	The Foot People	50.00	Bank: Current account	Income: Fees
22/02/21	REC 000081	OSGO Ltd - Donation	851.10	Bank: Current account	Income: Fees
28/02/21	REC 000082	F Barrett	50.00	Bank: Current account	Income: Fees
01/03/21	REC 000083	Sharon Weldon	20.00	Bank: Current account	Income: Fees
03/03/21	REC 000084	Virgin Money Giving	202.85	Bank: Current account	Income: Virgin Money Giving
10/03/21	REC 000085	Andrew Haywood	5.00	Bank: Current account	Income: Fees
10/03/21	REC 000086	The Provincial - Grant	250.00	Bank: Current account	Income: Grants
12/03/21	REC 000087	The Foot People	50.00	Bank: Current account	Income: Fees
17/03/21	REC 000088	Virgin Money Giving	33.42	Bank: Current account	Income: Virgin Money Giving
31/03/21	REC 000089	Virgin Money Giving	140.00	Bank: Current account	Income: Virgin Money Giving
01/04/21	REC 000090	Sharon Weldon	20.00	Bank: Current account	Income: Fees
12/04/21	REC 000091	The Foot People	50.00	Bank: Current account	Income: Fees
12/04/21	REC 000092	Andrew Haywood	5.00	Bank: Current account	Income: Fees
21/04/21	REC 000093	Virgin Money Giving	114.21	Bank: Current account	Income: Virgin Money Giving
04/05/21	REC 000094	Sharon Weldon	20.00	Bank: Current account	Income: Fees
04/05/21	REC 000095	The College Of Podiatry	150.00	Bank: Current account	Income: Fees
06/05/21	REC 000096	Virgin Money Giving	55.00	Bank: Current account	Income: Virgin Money Giving
10/05/21	REC 000097	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/05/21	REC 000098	The Foot People	50.00	Bank: Current account	Income: Fees
24/05/21	REC 000099	Amazon EU	8.34	Bank: Current account	Income: Fees
01/06/21	REC 000100	Sharon Weldon	20.00	Bank: Current account	Income: Fees
02/06/21	REC 000101	Footfriend.co.uk	144.92	Bank: Current account	Income: Fees
10/06/21	REC 000102	Andrew Haywood	5.00	Bank: Current account	Income: Fees

Forgotten Feet
Receipts

From 2 Jan 2021 to 1 Jan 2022

Date	Reference	Details	Amount	Primary Account	First Analysis Account
10/06/21	REC 000103	R S Scan Ltd	34.99	Bank: Current account	Income: Fees
14/06/21	REC 000104	The Foot People	50.00	Bank: Current account	Income: Fees
26/06/21	REC 000105	Coutts & Co	70.00	Bank: Current account	Income: Fees
01/07/21	REC 000106	Sharon Weldon	20.00	Bank: Current account	Income: Fees
12/07/21	REC 000107	The Foot People	50.00	Bank: Current account	Income: Fees
12/07/21	REC 000108	Andrew Haywood	5.00	Bank: Current account	Income: Fees
28/07/21	REC 000109	Virgin Money Giving	163.00	Bank: Current account	Income: Virgin Money Giving
01/08/21	REC 000110	Frances Barrett	20.00	Bank: Current account	Income: Fees
02/08/21	REC 000111	Sharon Weldon	20.00	Bank: Current account	Income: Fees
10/08/21	REC 000112	Andrew Haywood	5.00	Bank: Current account	Income: Fees
11/08/21	REC 000113	Virgin Money Giving	230.00	Bank: Current account	Income: Virgin Money Giving
12/08/21	REC 000114	The Foot People	50.00	Bank: Current account	Income: Fees
18/08/21	REC 000115	Virgin Money Giving	74.55	Bank: Current account	Income: Virgin Money Giving
25/08/21	REC 000116	Virgin Money Giving	20.95	Bank: Current account	Income: Virgin Money Giving
29/08/21	REC 000117	Frances Barrett	20.00	Bank: Current account	Income: Fees
02/09/21	REC 000118	Virgin Money Giving	47.75	Bank: Current account	Income: Virgin Money Giving
07/09/21	REC 000119	Cheque	100.00	Bank: Current account	Income: Fees
08/09/21	REC 000120	Virgin Money Giving	201.55	Bank: Current account	Income: Virgin Money Giving
10/09/21	REC 000121	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/09/21	REC 000122	The Foot People	50.00	Bank: Current account	Income: Fees
15/09/21	REC 000123	Virgin Money Giving	2,654.50	Bank: Current account	Income: Virgin Money Giving
22/09/21	REC 000124	Virgin Money Giving	225.00	Bank: Current account	Income: Virgin Money Giving
23/09/21	REC 000125	CAF2109204121CF	25.00	Bank: Current account	Income: Fees
27/09/21	REC 000126	Frances Barrett	20.00	Bank: Current account	Income: Fees
28/09/21	REC 000127	D Monk - Accomdation Refund	130.00	Bank: Current account	Income: Fees
29/09/21	REC 000128	Virgin Money Giving	157.50	Bank: Current account	Income: Virgin Money Giving
06/10/21	REC 000129	Virgin Money Giving	142.76	Bank: Current account	Income: Virgin Money Giving
11/10/21	REC 000130	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/10/21	REC 000131	The Foot People	50.00	Bank: Current account	Income: Fees
13/10/21	REC 000132	Virgin Money Giving	821.39	Bank: Current account	Income: Virgin Money Giving
13/10/21	REC 000133	Veysey Smith - Donation	240.00	Bank: Current account	Income: Fees
20/10/21	REC 000134	Virgin Money Giving	160.00	Bank: Current account	Income: Virgin Money Giving
25/10/21	REC 000135	Frances Barrett	20.00	Bank: Current account	Income: Fees

Forgotten Feet
Receipts

From 2 Jan 2021 to 1 Jan 2022

Date	Reference	Details	Amount	Primary Account	First Analysis Account
29/10/21	REC 000136	Pedicare Donation	100.00	Bank: Current account	Income: Fees
31/10/21	REC 000137	E Palmer	70.00	Bank: Current account	Income: Fees
01/11/21	REC 000138	The Foot Room	200.00	Bank: Current account	Income: Fees
02/11/21	REC 000139	Cheque	40.00	Bank: Current account	Income: Fees
03/11/21	REC 000140	Virgin Money Giving	252.25	Bank: Current account	Income: Virgin Money Giving
04/11/21	REC 000141	Tik Tok Teorochy FC	68.86	Bank: Current account	Income: Fees
10/11/21	REC 000142	Virgin Money Giving	67.75	Bank: Current account	Income: Virgin Money Giving
10/11/21	REC 000143	Andrew Haywood	5.00	Bank: Current account	Income: Fees
12/11/21	REC 000144	The Foot People	50.00	Bank: Current account	Income: Fees
17/11/21	REC 000145	Wombwell Foot Clinic	45.00	Bank: Current account	Income: Fees
22/11/21	REC 000146	Frances Barrett	20.00	Bank: Current account	Income: Fees
24/11/21	REC 000147	L Russell	30.00	Bank: Current account	Income: Fees
29/11/21	REC 000148	The College Of Podiatry	250.00	Bank: Current account	Income: Fees
29/11/21	REC 000149	The College Of Podiatry	1,000.00	Bank: Current account	Income: Fees
01/12/21	REC 000150	Virgin Money Giving	59.63	Bank: Current account	Income: Virgin Money Giving
07/12/21	REC 000151	Pedicare Donation	100.00	Bank: Current account	Income: Fees
10/12/21	REC 000152	Andrew Haywood	5.00	Bank: Current account	Income: Fees
13/12/21	REC 000153	Amazon EU	9.49	Bank: Current account	Income: Fees
13/12/21	REC 000154	The Foot People	50.00	Bank: Current account	Income: Fees
14/12/21	REC 000155	Just Giving	112.01	Bank: Current account	Income: Fees
19/12/21	REC 000156	Frances Barrett	20.00	Bank: Current account	Income: Fees
20/12/21	REC 000157	The Foot Fixer	76.00	Bank: Current account	Income: Fees
24/12/21	REC 000158	Just Giving	117.32	Bank: Current account	Income: Fees
Totals			<u>11,807.09</u>		

FORGOTTEN FEET

England & Wales - Charity number 1179671

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 02	Month 01	Year 2020		Day 01	Month 01	Year 2021

Section A Reference and administration details

Charity name	Forgotten Feet
Other names charity is known by	
Registered charity number (if any)	1179671
Charity's principal address	436 Birmingham Road
	Marlbrook, Bromsgrove
	Worcestershire
Postcode	B61 0HL

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	Deborah Monk	Chair		
2	Lydia Patterson	Vice Chair		
3	Adam Constable	Treasurer		
4	David James	Secretary		
5	Belinda Longhurst	Committee Member		
6	Sarah Dainter	Committee Member		
7				
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20				

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)

Deborah Monk – Chair and Founder

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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed to committee by interview and panel vote. Elected to post by committee vote.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>Where possible, new trustees are trained by a committee member who is still in post to enable either sub-division, transference or delegation of duties.</p> <p>The charity is operated by the 6 committee members from a central structure with no involvement of outward parties. The policies determined by these members are then abided by all volunteers who act a more local level with one member of each local volunteer group acting as an locally appointed team lead.</p>
--	--

Section C Objectives and activities

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

To provide a free at the point of access podiatry service for the homeless, vulnerable and socially isolated population at easily accessible suitable locations.

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)

The charity works from donations collected primarily from the public to enable the provision of a free at the point of access service for those who are unable or unwilling to commonly access health services. These are obtained via one-off donations from individual benefactors, fundraising events at professional conferences and donations made by non-government commercial benefactors.

The charity uses its funds to support the purchase of health equipment and consumables to enable the local provision of podiatry services by the charity's volunteers.

The charity holds a central facility for storage of large or infrequently used equipment and supplies for provision to local services when required to allow for equal and equitable service provision across all locations.

The objective of this is to encourage healthcare access by the vulnerable population to allow faster and easier referral to other professional services and allow for regular provision of quality healthcare and to increase use of various services amongst this population to improve the general health of the nation.

Additional details of objectives and activities (Optional information)

The charity has resided to refuse to make grants at this time.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the COVID-19 pandemic, the charity was forced to make the decision to cease the running of clinics during lockdown periods. This was the result of government advice and restrictions governing the running of low-risk healthcare services. As such there was a resultant drop in the number of volunteers held on the charity's database and several regular locations were forced into permanent closure due to impacts on associated charities.

However, during the reported year, the committee has sought to provide a continued source of education and information for its volunteers by maintaining a large online presence and continuing to provide regular updates via email, video and web messaging. Information was made available for regular service users through all available channels regarding sign-posting to other services.

The large reduction in services gave opportunity for the committee to review internal policies and procedures to enable effective streamlining of services and structure upon recommencement of regular service.

More time was dedicated to communicating with other charities which enabled the sourcing of charitable grants and relationships were built for the establishment of new services at different locations following the lockdown periods where absence of service provision had previously been identified.

Upon lifting of lockdown restrictions, normal services resumed where safe to do so but the charity maintained the importance of the safety of volunteers and service users as paramount.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity currently holds no fixed reserves due to limited fund sourcing over the declared year due to restrictions to fundraising as a result of th COVID-19 pandemic.

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.

Principal source of funds was from individual benefactors who made regular donations. A large proportion of funds was obtained from nongovernment charitable grants.

Expenditure has allowed rental of a storage unit to allow for more consumables to be held for easier and faster dispensing to volunteers along with the postage of large materials to volunteers.

No investments have been adopted.

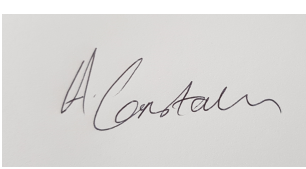
Section F Other optional information

[Empty box for 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)		
Full name(s)	Adam James Constable	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	03/06/2022	

<u>Date</u>	<u>Depositor</u>	<u>Paid By</u>
02/01/2020	Virgin Money Giving	
02/01/2020	Sharon Weldon	
07/01/2020	James P	
08/01/2020	Virgin Money Giving	
09/01/2020	Patricia Twigg	
09/01/2020	J. Brown	
10/01/2020	Andrew Haywood	
13/01/2020	Frances Barrett	
17/01/2020	Cash	D. Monk
17/01/2020	Cash	D. Monk
20/01/2020	Cheque	D. Monk
24/01/2020	Elmscroft Podiatry	
03/02/2020	Sharon Weldon	
04/02/2020	Hereford Open Door	
05/02/2020	Virgin Money Giving	
09/02/2020	Francess Barret	
10/02/2020	Patricia Twigg	
10/02/2020	Andrew Haywood	
11/02/2020	Cash	D. Monk
12/02/2020	Virgin Money Giving	
13/02/2020	Cheque	D. Monk
14/02/2020	Crookes Chiropody	
18/02/2020	Winchester Podiatry	
19/02/2020	Virgin Money Giving	
02/03/2020	Sharon Weldon	
08/03/2020	Frances Barrett	
09/03/2020	Patricia Twigg	
10/03/2020	Andrew Haywood	
11/03/2020	Dave James Coaching	
15/03/2020	Feet First Southam	
16/03/2020	Katrina Corby	
18/03/2020	Virgin Money Giving	
20/03/2020	Booking.Com	
01/04/2020	Sharon Weldon	
06/04/2020	Frances Barrett	
08/04/2020	Virgin Money Giving	
09/04/2020	Patricia Twigg	
14/04/2020	Andrew Haywood	
14/04/2020	Trainline.Com	
16/04/2020	Virgin Money Giving	

23/04/2020 Apex City of Glasgow

01/05/2020 Sharon Weldon
06/05/2020 Virgin Money Giving
11/05/2020 Patricia Twigg
11/05/2020 Andrew Haywood
13/05/2020 College of Podiatry
21/05/2020 Amazon EU

01/06/2020 Sharon Weldon
03/06/2020 Virgin Money Giving
04/06/2020 Southdowns Clinic
04/06/2020 Frances Barrett
09/06/2020 Patricia Twigg
10/06/2020 Andrew Haywood
28/06/2020 Frances Barrett

01/07/2020 Sharon Weldon
08/07/2020 Virgin Money Giving
09/07/2020 Patricia Twigg
10/07/2020 Andrew Haywood
15/07/2020 Virgin Money Giving
21/07/2020 David James
26/07/2020 Frances Barrett

03/08/2020 Sharon Weldon
05/08/2020 Virgin Money Giving
10/08/2020 Patricia Twigg
10/08/2020 Andrew Haywood
11/08/2020 Rosemary Mclellan
20/08/2020 DNOR.Com
23/08/2020 Frances Barrett

01/09/2020 Sharon Weldon
03/09/2020 Virgin Money Giving
10/09/2020 Andrew Haywood
11/09/2020 Free Masons Charity
14/09/2020 The Foot People
14/09/2020 The College of Podiatry Bristol Branch
21/09/2020 Frances Barrett

21/09/2020 Stuart Metcalfe
22/09/2020 Foot Health UK Ltd.
23/09/2020 Virgin Money Giving
25/09/2020 Cash

D. Monk

01/10/2020 Sharon Weldon
07/10/2020 Virgin Money Giving
12/10/2020 The Foot People
12/10/2020 Andrew Haywood
14/10/2020 Virgin Money Giving
25/10/2020 Frances Barrett
26/10/2020 The Provincial Grant

02/11/2020 Sharon Weldon
10/11/2020 Andrew Haywood
12/11/2020 The Foot People
16/11/2020 Amazon EU
25/11/2020 Virgin Money Giving
30/11/2020 Frances Barrett

01/12/2020 Sharon Weldon
02/12/2020 Winchhester Podiatry
09/12/2020 Virgin Money Giving
10/12/2020 Andrew Haywood
11/12/2020 Age UK Malvern
14/12/2020 The Foot People
16/12/2020 Virgin Money Giving
18/12/2020 Cheque
23/12/2020 Foot Health UK
27/12/2020 Frances Barrett
31/12/2020 Virgin Money Giving

Belinda Longhurst

A. Constable

Total

Date

Supplier

Paid By

13/01/2020 Hermes

D. Monk

13/01/2020 Focal Images

D. Monk

15/01/2020 Hermes	D. Monk
20/01/2020 Hermes	D. Monk
31/01/2020 Post Office	D. Monk

03/02/2020 Focal Images	D. Monk
10/02/2020 Hermes	D. Monk
14/02/2020 Home Bargains	D. Monk
17/02/2020 Trainline.com	D. Monk
17/02/2020 Trainline.com	D. Monk
17/02/2020 Trainline.com	D. Monk
17/02/2020 Post Office	D. Monk
18/02/2020 Apex City Glasgow	D. Monk
19/02/2020 Asda	D. Monk

02/03/2020 Post Office	D. Monk
02/02/2020 Post Office	D. Monk
03/03/2020 Booking.Com	D. Monk
19/02/2020 C and P Medical	D. Monk

01/04/2020	N/A
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29/05/2020 JG Ranson	D. Monk
29/05/2020 Surewise	D. Monk

10/06/2020 Redditch Vehicle Hire	D. Monk
11/06/2020 Screwfix	D. Monk
12/06/2020 Redditch Services	D. Monk

01/07/2020	N/A
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01/08/2020	N/A
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08/09/2020 My Footcare Supplies	D. Monk
11/09/2020 Hermes	D. Monk

08/10/2020 Hermes	D. Monk
23/10/2020 Hermes	D. Monk
23/10/2020 Hermes	D. Monk

01/11/2020	N/A
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01/12/2020	N/A
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01/01/2021

Totals

Forgotten Feet - Profit & Loss Statement 2020/21

<u>Month</u>	<u>Profit / (Loss)</u>
January	£ 379.19
February	£ 297.85
March	£ 235.56
April	£ 451.55
May	-£ 1,131.47
June	£ 73.05
July	£ 248.75
August	£ 164.70
September	£ 3,027.25
October	£ 383.36
Novemeber	£ 312.46
December	£ 1,230.00
	£ 5,672.25

Description

Invoice

Total

£ 62.50
£ 20.00
£ 110.00
£ 15.00
£ 10.00
£ 10.00
£ 5.00
£ 50.00
£ 20.00
£ 0.49
£ 90.00
£ 40.00

£ 432.99

£ 20.00
£ 50.00
£ 164.00
£ 50.00
£ 10.00
£ 5.00
£ 47.86
£ 197.74
£ 25.00
£ 90.00
£ 70.71
£ 50.00

£ 780.31

£ 20.00
£ 50.00
£ 10.00
£ 5.00
£ 70.00
£ 30.00
£ 40.00
£ 50.00
£ 63.75

Conference Hotel Refund

£ 338.75

£ 20.00
£ 50.00
£ 12.50
£ 10.00
£ 5.00
£ 210.00
£ 0.05

Train ticket refund Glasgow Conference

Hotel Refund Glasgow Conference	£	144.00
	£	451.55
	£	20.00
	£	12.50
	£	10.00
	£	5.00
Donation of Speaker fee for B. Longhurst	£	150.00
Affiliate Scheme	£	6.57
	£	204.07
	£	20.00
	£	15.00
	£	33.50
	£	50.00
	£	10.00
	£	5.00
	£	50.00
	£	183.50
	£	20.00
	£	100.00
	£	10.00
	£	5.00
	£	3.75
	£	60.00
	£	50.00
	£	248.75
	£	20.00
	£	25.00
	£	10.00
	£	5.00
	£	50.00
	£	4.70
	£	50.00
	£	164.70
	£	20.00
	£	30.00
	£	5.00
Grant from Charity	£	1,000.00
	£	50.00
	£	384.50
	£	50.00

Course Fee Donation	£	100.00
Conference Donation	£	1,367.41
	£	238.75
Patient Donation	£	160.00
	£	3,405.66
	£	20.00
	£	17.00
	£	50.00
	£	5.00
	£	15.00
	£	50.00
Masonic Grant	£	250.00
	£	407.00
	£	20.00
	£	5.00
	£	50.00
Affiliate Donation	£	7.46
	£	180.00
	£	50.00
	£	312.46
	£	20.00
Speakers fee donation from committee member	£	150.00
	£	118.75
	£	5.00
Donation for services rendered from partner charity	£	100.00
	£	50.00
	£	10.00
	£	550.00
Course Donation	£	100.00
	£	50.00
	£	76.25
	£	1,230.00
	£	8,159.74

Descrription

Postage
Flyers

Invoice

Postage
Postage
Postage

Flyers
Postage
Labels
Conference Travel
Conference Travel
Conference Travel
Postage
Conference Hotel
Misc Supplies

Postage
Postage
Conference Hotel
Consumables

No Expenses

Unit Rental - 12 months
Unit Insurance

Van Hire
Racking
Fuel

No Expenses

No Expenses

Consumables
Postage

Postage
Postage
Postage

No Expenses

No Expenses

No expenses to 01/01/2021

<u>Total Income</u>		<u>Total Expenses</u>	
£	432.99	£	53.80
£	780.31	£	482.46
£	338.75	£	103.19
£	451.55	£	-
£	204.07	£	1,335.54
£	183.50	£	110.45
£	248.75	£	-
£	164.70	£	-
£	3,405.66	£	378.41
£	407.00	£	23.64
£	312.46	£	-
£	1,230.00	£	-
£	8,159.74	£	£2,487.49

<u>Contribution</u>	<u>Gift Aid</u>	<u>GASDS</u>	<u>Don't Know</u>	<u>Fund Raiser</u>
£	62.50			
£	20.00			
£	110.00			
£	15.00			
£	10.00			
£	10.00			
£	5.00			
£	50.00			
		£	20.00	
		£	0.49	
£	90.00			
£	40.00			
£	412.50	£	20.49	
£	20.00			
£	50.00			
£	164.00			
£	50.00			
£	10.00			
£	5.00			
		£	47.86	
£	197.74			
£	25.00			
£	90.00			
£	70.71			
£	50.00			
£	732.45	£	47.86	
£	20.00			
£	50.00			
£	10.00			
£	5.00			
£	70.00			
£	30.00			
£	40.00			
£	50.00			
£	63.75			
£	338.75			
£	20.00			
£	50.00			
£	12.50			
£	10.00			
£	5.00			
£	210.00			
£	0.05			

£ 144.00

£ 451.55

£ 20.00

£ 12.50

£ 10.00

£ 5.00

£ 150.00

£ 6.57

£ 204.07

£ 20.00

£ 15.00

£ 33.50

£ 50.00

£ 10.00

£ 5.00

£ 50.00

£ 183.50

£ 20.00

£ 100.00

£ 10.00

£ 5.00

£ 3.75

£ 60.00

£ 50.00

£ 248.75

£ 20.00

£ 25.00

£ 10.00

£ 5.00

£ 50.00

£ 4.70

£ 50.00

£ 164.70

£ 20.00

£ 30.00

£ 5.00

£ 1,000.00

£ 50.00

£ 384.50

£ 50.00

£ 100.00
£ 1,367.41
£ 238.75
£ 160.00

£ 3,405.66

£ 20.00
£ 17.00
£ 50.00
£ 5.00
£ 15.00
£ 50.00
£ 250.00

£ 407.00

£ 20.00
£ 5.00
£ 50.00
£ 7.46
£ 180.00
£ 50.00

£ 312.46

£ 20.00
£ 150.00
£ 118.75
£ 5.00
£ 100.00
£ 50.00
£ 10.00
£ 550.00
£ 100.00
£ 50.00
£ 76.25

£ 1,230.00

Total

£ 7.29
£ 21.94

Consumables

Fundraising

Legal

Postage

£ 7.29

£	14.58			£	14.58
£	7.29			£	7.29
£	2.70			£	2.70
£	53.80			£	31.86
£	28.66				
£	21.87			£	21.87
£	5.35				
£	24.17				
£	25.18				
£	212.13				
£	5.10			£	5.10
£	144.00				
£	16.00				
£	482.46			£	26.97
£	1.50			£	1.50
£	6.00			£	6.00
£	63.75				
£	31.94	£	31.94		
£	103.19	£	31.94	£	7.50
£	-				
£	-				
£	1,321.34				
£	14.20				
£	1,335.54				
£	71.99				
£	27.99				
£	10.47				
£	110.45				
£	-				
£	-				
£	-				
£	-				
£	371.52	£	371.52		
£	6.89			£	6.89

£	378.41	£	371.52	£	6.89
£	7.88			£	7.88
£	7.88			£	7.88
£	7.88			£	7.88
£	23.64			£	23.64
£	-				
£	-				
£	-				
£	-				
£	-				
£	-				
£	2,487.49				

Transpc Storeho Printing Misc

£ 21.94

£ 21.94

£ 28.66

£ 5.35

£ 24.17

£ 25.18

£ 212.13

£ 144.00

£ 16.00

£ 405.48

£ 28.66 £ 21.35

£ 63.75

£ 63.75

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£ 14.20

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£ 71.99

£ 27.99

£ 10.47

£ 82.46 £ 27.99