



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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          | <b>To provide a free podiatry service to homeless, vulnerable, and socially isolated people at appropriate locations easily accessible.</b>                                                          |
| 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 | <b>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.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | <b>The trustees take note of the Charity Commissions guidance on public benefit.</b>                                                                                                                 |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |                                                                         |
|------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      | <b>The charity maintains a policy of no making grants at this time.</b> |
| 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      | <b>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.</b> |

### 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 | <b>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.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>No reserves are currently held.</b>                                                                                                                                                           |
| Amount of reserves held                                                          | Para 1.22 | <b>No reserves to be held.</b>                                                                                                                                                                   |
| Reasons for holding zero reserves                                                | Para 1.22 | <b>No reserves are currently held for purposes other than the charities main objectives, such to not limit service potential when required.</b>                                                  |
| Details of fund materially in deficit                                            | Para 1.24 | <b>No funds held in deficit.</b>                                                                                                                                                                 |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>No concerns at this time.</b>                                                                                                                                                                 |

### 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 | <b>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)</b> |
| 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<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | <b>Small Charity Constitution</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| How is the charity constituted?<br>(e.g. unincorporated association, CIO)                                                                                                 | Para 1.25 | <b>Trustees and Volunteers, small charity constitution.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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 | <b>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.</b> |

### 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         |                                   |                                                               |
| 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 |  |
|--------------|-----------------------------------|--|
| 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

|  |
|--|
|  |
|--|

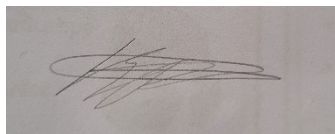


## Declarations

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](http://www.HammondandCo.co.uk)



## GENERAL INFORMATION

**NAME** Forgotten Feet - (Charity)

**ADDRESS** 436 Birmingham Road  
Bromsgrove  
Worcestershire  
B61 0HL

**BANK** HSBC

**ACCOUNTANT** Hammond & Co.  
Princess Street  
Wakefield  
WF6 1AB

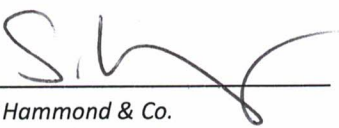
**CONTENTS** Accountants Report  
Profit & Loss  
Balance Sheet  
Transaction Report

## 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:  Dated 30<sup>TH</sup> September 2022  
On behalf of Hammond & Co.

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

|               |                     | 2022<br>£           |
|---------------|---------------------|---------------------|
| 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<br>£     |
|-------------------------|-------------------------|--------------------------------|---------------|
| Bank                    | Current account         | <u>36,734</u><br><u>36,734</u> | 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   |            |                             | 2,481.32 |                       |                              |

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 | Pediatric 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 Treorchy 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 | Pediatric 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   |            |                         | 11,807.09 |                       |                             |