

ASPENDEN VILLAGE FUND

England & Wales · Charity number 1185788

Details

Status Registered

Legal form CIO

Registered 2019-10-14

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

Contact

Address c/o Aspenden Lodge
Aspenden
Buntingford
SG9 9PG

Phone 07792204571

Email aspdevillagefund@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS:TO PROMOTE FOR THE PUBLIC BENEFIT ANY EXCLUSIVELY CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AMONG THE INHABITANTS OF ASPENDEN VILLAGE, BUNTINGFORD, BY SUCH MEANS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: The Aspenden Village Fund will organise Aspenden Village events (i.e Autumn ball, Village Fete) to raise funds in order to help with the organisation and running of the annual Village Fete; funds raised will also be donated to selected other Charities with a connection to Aspenden residents. Funds will also contribute towards Aspenden projects.

Classification

- **How:** Makes Grants To Organisations
- **What:** Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,035	£30,422	-	-
2024-03-31	£24,220	£23,409	-	-
2023-03-31	£7,054	£3,411	-	-
2022-03-31	£62	£0	-	-
2021-03-31	£790	£2,950	-	-

Trustees

Name	Role	Appointed
Sarah Pankhurst		2019-10-14
Stephen Parlor Mr		2019-10-14

ASPENDEN VILLAGE FUND

England & Wales - Charity number 1185788

Accounts

ASPENDEN VILLAGE FUND

ACCOUNTS for the

YEAR ENDED 31st MARCH 2025

ANNUAL REPORT AND
ACCOUNTS

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7	Balance sheet
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ASPENDEN VILLAGE FUND

GENERAL INFORMATION

TRUSTEES

Stephen Parlor
Sarah Pankhurst

CHARITIES REG No

1185788

PRINCIPAL ADDRESS

C/o Aspenden Lodge
Aspenden
Buntingford
Hertfordshire
SG9 9PG

ACCOUNTANTS

John D Kilby & Co
Chartered Accountants
Mutfords
Hare Street
Buntingford
Hertfordshire
SG9 0ED

BANKERS

Lloyds Bank Plc
1 Butler Place
London
SW1H 0PR

ASPENDEN VILLAGE FUND

TRUSTEES' REPORT

The trustees present their report, together with the accounts of the charity for the year ended 31st March 2025.

Objectives and activities

The objectives of the charity are the advancement of community development, the advancement of health and saving of lives and the relief of those in need.

The Aspenden Village Fund organise Aspenden Village events (the Autumn Ball and Village Fete) to raise funds in order to help with the organisation and running of the annual Village Fete; funds raised will also be donated to selected other Charities with a connection to Aspenden residents. Funds will also contribute towards Aspenden projects.

Trustees

The trustees who held office during the year to 31st March 2025 were as follows:

Mr Stephen Parlor
Mrs Sarah Pankhurst

Structure, governance and management

The Aspenden Village Fund is an English registered charity, number 1185788.

The management of the company is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed. Additional trustees may be co-opted by the existing trustees as they deem advisable from time to time, and then stand for election as required by the trust deed.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Financial Review

The accounts show net incoming resources of £7,292 (2024 £809). The income and expenditure were expected in line with the budgets set out by the trustees and volunteers.

(continued)

ASPENDEN VILLAGE FUND

TRUSTEES' REPORT (continued)

(continued)

Achievements and performance

The trustees continue to hold formal meetings quarterly and, between these meetings, communicate regularly to deal with day-to-day management decisions and administration matters.

The charitable activities in the year were concentrated on delivery of both a Village Fete in August 2024 and fundraising Charitable Ball in October 2024. The fete and ball brought together members of the local community together and enjoyed an opportunity to relax and socialise, while raising much needed funds for our nominated charities.

It was decided at the start of the financial year by the Trustees that 25% of the profits from the Charity Ball would be split evenly and donated to Prostate Cancer UK and the Edward Showler Foundation. Each charity received a donation of £700.

Future Plans

Both the Summer Fete and Charitable Ball were highly successful, and enough profits were made to consider staging either one of the events again in 2026.

Reserves Policy

The Trustees aim to maintain at least a minimum level of reserves as recommended by the Charity Commission, and to keep sufficient restricted funds toward the future hire and staging costs of equipment and facilities to hold either a Summer Fete or Charity Ball.

Chair of Trustees' Report

This report has been prepared in accordance with the General Directions given by the Charity Commissioners in the Charities Act 2011.

Approved by the Trustees on 30th January 2026 and signed on their behalf by:



Stephen Parlor
Chairman of Trustees

ASPENDEN VILLAGE FUND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

We report to the charity trustees on our examination of the accounts of the trust for the year ended 31st March 2025, which are set out on pages 6 to 8.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mutfords
Hare Street
Buntingford
Hertfordshire
SG9 0ED



John D Kilby & Co
Chartered Accountants

30th January 2026

ASPENDEN VILLAGE FUND

STATEMENT OF FINANCIAL ACTIVITIES YEAR ENDED 31st DECEMBER 2025

	Note	unrestricted funds	restricted funds	2025	2024
		-----	-----	-----	-----
INCOME					
Voluntary income	2	£ 3,454	£ -	£ 3,454	£ 551
Activities for generating funds	3	35,581	-	35,581	23,667
		-----	-----	-----	-----
Total Incoming Resources		£ 39,035	£ -	£ 39,035	£ 24,218
		-----	-----	-----	-----
RESOURCES EXPENDED					
Charitable activities	4	29,022	-	29,022	21,959
Other	5	1,400	-	1,400	1,450
		-----	-----	-----	-----
Total Resources Expended		£ 30,422	£ -	£ 30,422	£ 23,409
		-----	-----	-----	-----
Net Incoming/(Outgoing) Resources for the year		8,613	-	8,613	809
Funds Brought Forward		8,785	-	8,785	7,976
		-----	-----	-----	-----
Funds Carried Forward		£ 17,398	£ -	£ 17,398	£ 8,785
		-----	-----	-----	-----

The Statement of Financial Activities includes all gains and losses in the year.

All the above amounts relate to continuing activities.

ASPENDEN VILLAGE FUND

BALANCE SHEET 31st MARCH 2025

	notes	2025	2024
	-----	-----	-----
FIXED ASSETS		£ nil	£ nil
CURRENT ASSETS:			
Cash at bank:-			
Current account	14,511	8,785	
Stock	2,887	-	
	-----	17,398	-----
		-----	8,785
TOTAL ASSETS		17,398	8,785
LESS: Creditors and Accruals		-	-
		-----	-----
NET ASSETS		£ 17,398	£ 8,785
		-----	-----
Represented by:			
Unrestricted Funds		£ 17,398	£ 8,785
		-----	-----

Approved by the trustees on 30th January 2026 and signed on its behalf by:



Stephen Parlor
Chairman of Trustees

ASPENDEN VILLAGE FUND

NOTES TO THE ACCOUNTS YEAR ENDED 31st MARCH 2025

1.Accounting policies

a.Basis of preparation of accounts

These accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK generally Accepted Accounting Practice.

The accounts are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The significant accounting policies applied in the preparation of these accounts are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

b. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

c. Income recognition

Incoming resources are recognised in the Statement of Financial Activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy except for investment income which is credited as income when received.

d. Expenditure recognition

All expenditure is included in the accounts on an accruals basis. The irrecoverable element of Value Added Tax is included with the item of expense to which it relates.

e. Taxation

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011.

f Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

ASPENDEN VILLAGE FUND

NOTES TO THE ACCOUNTS YEAR ENDED 31st MARCH 2025

2. Donations

	unrestricted funds	restricted funds	2025	2024
	-----	-----	-----	-----
<u>Summer Fete</u>				
Donations	£ 125	£ -	£ 125	£ -
Sponsorship	1,280	-	1,280	-
<u>Aspenden Ball</u>				
Donations	1,150	-	1,150	500
Sponsorship	700	-	700	-
Paypal	199	-	199	10
Amazon Smile	-	-	-	41
	-----	-----	-----	-----
	£ 3,454	£ -	£ 3,454	£ 551
	-----	-----	-----	-----

3. Income from Charitable Activities

<u>Summer Fete</u>				
Stalls	544	-	544	30
Gate	556	-	556	-
Bar Sales	1,965	-	1,965	-
Food Sales	1,153	-	1,153	-
Games and Entertainment	1,325	-	1,325	-
Raffle	876	-	876	-
Card Payments	3,780	-	3,780	-
<u>Aspenden Ball</u>				
Tickets	13,900	-	13,900	9,165
Auction	6,350	-	6,350	8,305
Bar and Raffle Takings	5,132	-	5,132	5,375
Caterer Cancelled Booking Refund	-	-	-	792
	-----	-----	-----	-----
	£ 35,581	£ -	£ 35,581	£ 23,667
	-----	-----	-----	-----

ASPENDEN VILLAGE FUND

NOTES TO THE ACCOUNTS YEAR ENDED 31st MARCH 2025

	unrestricted funds	restricted funds	2025	2024
	-----	-----	-----	-----
4. Cost of Charitable Activities				
<u>Summer Fete</u>				
Site Set up	£ 4,186	£ -	£ 4,186	£ -
Music	685	-	685	-
Artwork	420	-	420	-
Bar Drinks	1,782	-	1,782	-
Bar Stock b/fwd	(683)	-	(683)	-
Bar Food	681	-	681	-
Bar Sundries	282	-	282	-
Administration	855	-	855	-
<u>Aspenden Ball</u>				
Marquee Hire	5,555	-	5,555	5,591
Generator	500	-	500	-
Caterer	8,666	-	8,666	9,540
Bar Drinks	2,093	-	2,093	4,061
Bar Stock b/fwd	(638)	-	(638)	-
Band	1,860	-	1,860	1,190
DJ	350	-	350	-
Band/DJ Food	78	-	78	-
Bar Staff	300	-	300	-
Toiler Hire	600	-	600	-
Chiller Hire	250	-	250	400
Skip Hire	200	-	200	50
Floral Dressings	564	-	564	678
Event Insurance and Licence	76	-	76	109
Artwork	260	-	260	-
Frame for Auction prizes	100	-	100	-
Ticket refund	-	-	-	340
	-----	-----	-----	-----
	£ 29,022	£ -	£ 29,022	£ 21,959
	-----	-----	-----	-----
5. Other costs				
Donation to Edward Showler Foundation	£ 700	-	£ 700	£ -
Donation to Prostate Cancer UK	700	-	700	-
Donation to Parkinsons UK	-	-	-	713
Donation to Buntingford Food Bank	-	-	-	713
Village Hall Hire	-	-	-	24
	-----	-----	-----	-----
	£ 1,400	£ -	£ 1,400	£ 1,450
	-----	-----	-----	-----

ASPENDEN VILLAGE FUND

England & Wales - Charity number 1185788

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01 Apr 2023 Period start date To: 31 Mar 2024 Period end date

Charity name: ASPENDEN VILLAGE FUND

Charity registration number:1185788

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Advancement of Community Development. The Advancement of Health & Saving of Lives. The Relief of those in Need.
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	The Aspenden Village Fund (AVF) charitable activities were concentrated on the delivery of a Charitable Ball in Sep 23 to raise funds to be able to deliver a Village Fete in the Summer 2024.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the CC 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	Decided at beginning of FY by Trustees. This reporting period 25% of the profits from the Charity Ball would be split evenly between Parkinson's UK & The Buntingford Food Bank.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The AVF had registered with the AmazonSmile Programme since 28 Oct 2020. However the receipt of quarterly donations ceased during this reporting

		period.
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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 AVF staged a very successful Charity Ball in Sep 2023. Enough profit was made to consider staging both a Village Fete and a Charity Ball for villagers in 2024. The Ball brought all members of the local community together to raise much needed funds for our nomintaed charities; Parkinson's UK, the Buntingford Food Bank and AVF projects. Members of the community enjoyed an opportunity to relax and socialise after a period of 'national lock-down' due to COVID.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	A fund raising Vilage Charity Ball was staged on 30 Sep 2023. Donations to 2 Charities; Parkinson's UK and The Buntingford Food Bank were successfully made.
Performance of fundraising activities against objectives set	Para 1.41	Excellent performance against AVF objectives were made.
Investment performance against objectives	Para 1.41	Sufficient fund raising was achieved to donate funds to 2 Charities as well as afford to plan to stage <u>both</u> a Village Fete and Charity Ball in 2024.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The AVF financial position is healthy and was boosted by the resurrection of charity Ball planning and deposit taking in March 2023. The staging of a successful Ball in Sep 23 has boosted funds sufficiently to enable AVF to consider staging 2 charity fund raising and community events for 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to provide funds toward the future hire and staging costs of equipment and facilities to hold either an Aspenden Fundraising Ball or Summer Fete.
Amount of reserves held	Para 1.22	£8700 (End of Year Balance)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Aspenden Village Ball Summer Fete AmazonSmile Programme
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Aspenden Village Fund 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	The AVF Charity has had 1 in-year change in its Trustees. Mrs K Hutchins resigned as a Trustee on 10 Jan 2024. Trustees will be appointed from within the pool of volunteers of organisers for the Village Ball or Fete. 2 village candidates are being considered to fill the 1 Trustee Appt.

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	ASPENDEN VILLAGE FUND
Other name the charity uses	
Registered charity number	1185788
Charity's principal address	C/O Aspenden Lodge Aspenden Buntingford Herts SG9 9PG

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	Stephen Parlor		Whole Year	
2	Karla Hutchins		Apr 2022 – Jan 2024	
3	Sarah Pankhurst		Whole Year	
4				
5				
6				
7				
8				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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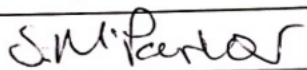
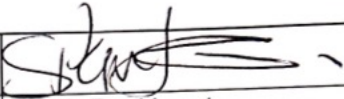
Other optional information

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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)	Stephen PARLOR	Sarah Pankhurst
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	January 2025	



Receipts and payments accounts

CC16a

For the period from	To
21 Apr 23	31 Mar 24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants (including donations)	7,891	-	-	7,891	-
Donations (including donations)	41	-	-	41	-
Gifts (including donations)	8,168	-	-	8,168	-
Gifts (including donations)	800	-	-	800	-
Gifts (including donations)	8,308	-	-	8,308	-
Gifts (including donations)	8,378	-	-	8,378	-
Gifts (including donations)	30	-	-	30	-
Gifts (including donations)	10	-	-	10	-
Gifts (including donations)	793	-	-	793	-
Sub total (gross income for A1)	32,110	-	-	32,110	-
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,110	-	-	32,110	-
A3 Payments					
Grants (including donations)	8,840	-	-	8,840	-
Grants (including donations)	8,891	-	-	8,891	-
Grants (including donations)	1,180	-	-	1,180	-
Grants (including donations)	1,426	-	-	1,426	-
Grants (including donations)	88	-	-	88	-
Grants (including donations)	678	-	-	678	-
Grants (including donations)	400	-	-	400	-
Grants (including donations)	21	-	-	21	-
Grants (including donations)	2,858	-	-	2,858	-
Grants (including donations)	424	-	-	424	-
Grants (including donations)	678	-	-	678	-
Grants (including donations)	80	-	-	80	-
Grants (including donations)	340	-	-	340	-
Grants (including donations)	24	-	-	24	-
Sub total	23,409	-	-	23,409	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,409	-	-	23,409	-
Net of receipts (payments)	8,700	-	-	8,700	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,700	-	-	8,700	-

Section B Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds				
			-	-
			-	-
			-	-
Total cash funds			-	-
(Compare balances with receipts and payments accounts)				
B2 Other monetary assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	-
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		S M PARS, 20		
		A M L CHINE		

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01 Apr 2022 Period start date To: 31 Mar 2023 Period end date

Charity name: ASPENDEN VILLAGE FUND

Charity registration number: 1185788

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Advancement of Community Development. The Advancement of Health & Saving of Lives. The Relief of those in Need.
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	The Aspenden Village Fund (AVF) charitable activities were compromised due to COVID restrictions until the ned of 2022. Planning for a charitable Ball began in March 2023.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the CC 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The AVF registered with the AmazonSmile Programme 28 Oct 2020. We were in reciept of quarterly donations.

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	There has been no Aspenden Autumn Ball or Fete because of the COVID pandemic. This has severely impacted upon the fund raising and activities organised by the AVF – NO ACTIVITIES STAGED.

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		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document <i>(trust deed, royal charter, etc.)</i>	Para 1.25	N/A
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	Aspenden Village Fund 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	The AVF Charity has had no change in its Trustees. Trustees will be appointed from within the pool of volunteers of organisers for the Village Ball or Fete.

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	ASPENDEN VILLAGE FUND
Other name the charity uses	
Registered charity number	1185788
Charity's principal address	C/O Aspenden Lodge Aspenden Buntingford Herts SG9 9PG

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The AVF financial position is healthy but virtually dormant until the resurrection of charity Ball planning and deposit taking in March 2023.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to provide funds toward the future hire and staging costs of equipment and facilities to hold either an Adpenden Fundraising Ball or Summer Fete.
Amount of reserves held	Para 1.22	£7890.00 (End of Year Balance)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Aspenden Village Ball Summer Fete AmazonSimle Programme
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

--

Other optional information

--

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	Stephen Parlor		Whole Year	
2	Karla Hutchins		Whole Year	
3	Sarah Pankhurst		Whole Year	
4				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

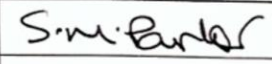
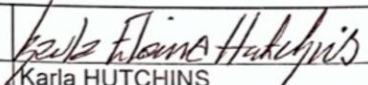
Name of trustees holding title to property belonging to the charity

[illegible]

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)	Stephen PARLOR	Karla HUTCHINS
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 21 May 2024

Receipts and payments accounts

CC16a

For the period from	01 Apr 22	To	31 Mar 23
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Section A Receipts and payments

	Unrestricted funds to the nearest \$	Restricted funds to the nearest \$	Endowment funds to the nearest \$	Total funds to the nearest \$	Last year to the nearest \$
A1 Receipts					
Charity Starting Balance	4,247	-	-	4,247	-
Amazon Smile Donation	54	-	-	54	-
Grant Receipts	6,765	-	-	6,765	-
Ball Donations	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,301	-	-	11,301	-
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,301	-	-	11,301	-
A3 Payments					
Customer Support	793	-	-	793	-
Marquette Deposit	1,864	-	-	1,864	-
DJ Fee	243	-	-	243	-
Band Hire Deposit	510	-	-	510	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,410	-	-	3,410	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,410	-	-	3,410	-
Net of receipts/(payments)	7,891	-	-	7,891	-
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	7,891	-	-	7,891	-

Section B Statement of assets and liabilities at the end of the period

[illegible]

Signed by one or two trustees on behalf
of all the trustees

Signature _____

Print Name _____

Date of approval

S. M. Parker
Karl Hans Hubertus

S M PARLOR
K HUTCHINS

21	5	24
21-5-24		

ASPENDEN VILLAGE FUND ACCOUNTS

FINANCIAL YEAR: 01-Apr-22

31-Mar-23

BANK BALANCE ON 01 APRIL 2022

£4,247.94

ACCOUNT ACTIVITY

DATE	PAYMENT TYPE	DETAILS	PAID OUT (£)	PAID IN (£)	BALANCE (£)
01-Apr-22		STARTING BALANCE			4247.94
09-May-22	BGC	Amazon Smile Donation		9.77	4257.71
16-Aug-22	BGC	Amazon Smile Donation		10.82	4268.53
15-Nov-22	BGC	Amazon Smile Donation		12.74	4281.27
31-Jan-23	BGC	Amazon Smile Donation		20.98	4302.25
27-Feb-23	FPI	Ball Deposit - Cornish		170	4472.25
27-Feb-23	FPI	Ball Deposit - Murphy		425	4897.25
27-Feb-23	FPI	Ball Deposit - Chambers		212.5	5109.75
28-Feb-23	FPI	Ball Deposit - Blackburn		425	5534.75
01-Mar-23	FPI	Ball Deposit - Poulton		340	5874.75
01-Mar-23	FPI	Ball Deposit - Hutchins		425	6299.75
01-Mar-23	FPO	Caterers Deposit - Perfect Day	792.9		5506.85
02-Mar-23	FPI	Ball Deposit - Cordell		425	5931.85
02-Mar-23	FPI	Ball Deposit - Blackburn		212.5	6144.35
02-Mar-23	FPI	Ball Deposit - Blackburn		127.5	6271.85
02-Mar-23	FPI	Ball Deposit - Blackburn		85	6356.85
03-Mar-23	FPO	Marquee Deposit	1863.75		4493.1
03-Mar-23	FPI	Ball Deposit - Jones		340	4833.1
03-Mar-23	FPI	Ball Deposit - Jones		85	4918.1

06-Mar-23	FPI	Ball Deposit - Cartwright			425	5343.1
06-Mar-23	FPI	Ball Deposit - McClean			300	5643.1
06-Mar-23	FPI	Ball Donation - Dennis			50	5693.1
06-Mar-23	DEP	Ball Deposit - Merriman			170	5863.1
06-Mar-23	FPI	Ball Deposit - Blackburn			127.5	5990.6
10-Mar-23	BGC	Ball Deposit - Birer			170	6160.6
10-Mar-23	FPO	Ball Deposit - FCBS			670	6830.6
13-Mar-23	FPI	Ball Costs - DJ Fee	245			6585.6
13-Mar-23	FPI	Ball Donation - Blakeney			200	6785.6
21-Mar-23	FPI	Ball Deposit - Jones			85	6870.6
27-Mar-23	FPI	Ball Deposit - Walker			935	7805.6
29-Mar-23	FPO	Ball Cost - Band Hire Deposit	510		170	7975.6
31-Mar-23	FPI	Ball Deposit - Gill			85	7550.6
31-Mar-23	FPI	Ball Deposit - Pankhurst			255	7805.6
31-Mar-23	FPI	Ball Deposit - Williams			85	7890.6
		FY YEAR END	3411.65	7054.31		7890.6

ASPENDEN VILLAGE FUND

England & Wales - Charity number 1185788

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01 Apr 2021 Period start date To: 31 Mar 2022 Period end date

Charity name: ASPENDEN VILLAGE FUND

Charity registration number: 1185788

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Advancement of Community Development. The Advancement of Health & Saving of Lives. The Relief of those in Need.
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	The Aspenden Village Fund (AVF) had no activity this reporting period because of the COVID pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the CC 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The AVF registered with the AmazonSmile Programme 28 Oct 2020. We are in receipt of quarterly donations.

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	There has been no Aspenden Autumn Ball or Fete because of the COVID pandemic. This has severely impacted upon the fund raising and activities organised by the AVF – NO ACTIVITIES STAGED.

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 AVF financial position is healthy but virtually dormant due to the COVID pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to provide funds toward the future hire and staging costs of equipment and facilities to hold either an Aspenden Fundraising Ball or Summer Fete.
Amount of reserves held	Para 1.22	£4248.00 (End of Year Balance)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Aspenden Village Ball Summer Fete AmazonSmile Programme
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Aspenden Village Fund 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	The AVF Charity has had no change in its Trustees. Trustees will be appointed from within the pool of volunteers of organisers for the Village Ball or Fete.

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	ASPENDEN VILLAGE FUND
Other name the charity uses	
Registered charity number	1185788
Charity's principal address	C/O Aspenden Lodge Aspenden Buntingford Herts SG9 9PG

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	Stephen Parlor		Whole Year	
2	Karla Hutchins		Whole Year	
3	Sarah Pankhurst		Whole Year	
4				
5				
6				
7				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

--

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)	<i>S. M. Parlor</i>	<i>Karla Elaine Hutchins</i>
Full name(s)	Stephen PARLOR	Karla HUTCHINS
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date	08 Jan 2023
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ASPENDEN VILLAGE FUND ACCOUNTS

FINANCIAL YEAR: 01-Apr-21

31-Mar-22

BANK BALANCE ON 01 APRIL 2021

£4,185.99

ACCOUNT ACTIVITY

DATE	PAYMENT TYPE	DETAILS	PAID OUT (£)	PAID IN (£)	BALANCE (£)
01-Apr-21		STARTING BALANCE			4185.99
24-May-21	BGC	Amazon Smile Donation		10.65	4196.64
10-Jun-21	DEB	Fraud Payment - Lancome*	400.95		3795.69
20-Jul-21	TFR	Fraud Refund		400.95	4196.64
17-Aug-21	BGC	Amazon Smile Donation		15.08	4211.72
13-Dec-21	BGC	Amazon Smile Donation		17.42	4229.14
23-Feb-22	BGC	Amazon Smile Donation		18.8	4247.94
		FY YEAR END	400.95	462.9	4247.94

*Lloyds Fraud Team contacted; funds to be re-imbursed

CHARITY COMMISSION
FOR ENGLAND AND WALES

ASPEN VILLAGE FUND

Receipts and payments accounts

CC16a

For the period
from

01 Apr 21

To

31 Mar 22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charity Starting Balance	4,186			4,186	
Grants/Trust Income	401			401	
Amazon Smile Donation	62			62	
Sub total/Gross income for AR	4,649			4,649	
A2 Asset and investment sales, (see table)					
Sub total					
Total receipts	4,649			4,649	
A3 Payments					
Charity Payment - Lincombe	401			401	
Sub total	401			401	
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	401			401	
Net of receipts/payments	4,248			4,248	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	4,248			4,248	

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
Total cash funds				
(agree balances with receipts and payments accounts)				
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf
of the trustees

Signature

Print Name

Date of approval

S. M. Parker
Katie Ware-HodgesS. M. Parker
Katie Ware-Hodges8/1/23
8-1-23

07/01/23

ASPENDEN VILLAGE FUND

England & Wales - Charity number 1185788

Accounts



Trustees' Annual Report for the period

From: 14 Oct 2019 Period start date To: 31 Mar 2021 Period end date

Charity name: ASPENDEN VILLAGE FUND

Charity registration number: 1185788

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Advancement of Community Development. The Advancement of Health & Saving of Lives. The Relief of those in Need.
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	The Aspenden Village Fund (AVF) was able to grant 2 x £780 donations to Parkinson's UK and the Royal Papworth Hospital. No other activity was undertaken this reporting period because of the COVID pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the CC 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The AVF registered with the AmazonSmile Programme 28 Oct 2020. We are in receipt of quarterly donations.

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	AVF has made donations to Parkinson's UK and the Royal Papworth Hospital. These organisations have utilised the funds to research and fight against the Parkinson's disease and heart conditions; 2 health problems directly related to residents living within the village of Aspenden. There has been no Aspenden Autumn Ball or Fete because of the COVID pandemic. This has severely impacted upon the fund raising and activities organised by the AVF – NO ACTIVITIES STAGED.

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 AVF financial position is healthy but virtually dormant due to the COVID pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to provide funds toward the future hire and staging costs of equipment and facilities to hold either an Aspenden Fundraising Ball or Summer Fete.
Amount of reserves held	Para 1.22	£4186.00 (End of Year Balance)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Aspenden Village Ball Summer Fete AmazonSmile Programme
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Aspenden Village Fund 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	The AVF Charity has had no change in its Trustees. Trustees will be appointed from within the pool of volunteers of organisers for the Village Ball or Fete.

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	ASPENDEN VILLAGE FUND
Other name the charity uses	
Registered charity number	1185788
Charity's principal address	C/O Aspenden Lodge Aspenden Buntingford Herts SG9 9PG

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The AVF financial position is healthy but virtually dormant due to the COVID pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to provide funds toward the future hire and staging costs of equipment and facilities to hold either an Adpenden Fundraising Ball or Summer Fete.
Amount of reserves held	Para 1.22	£4186.00 (End of Year Balance)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Aspenden Village Ball Summer Fete AmazonSimle Programme
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

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	Stephen Parlor		Whole Year	
2	Karla Hutchins		Whole Year	
3	Sarah Pankhurst		Whole Year	
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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	N/A
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

--

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)	<i>S. M. Parlor</i>	<i>Karla Elaine Hutchins</i>
Full name(s)	Stephen PARLOR	Karla HUTCHINS
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16 Jan 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ASPENDE VILLAGE FUND

No (if any)
1185788

Receipts and payments accounts

CC16a

For the period
from

14-Oct-19

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charity Starting Balance	6,346	-	-	6,346	-
Parkinson UK returned Cheque	780	-	-	780	-
Amazon Smile Donation	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,136	-	-	7,136	-
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,136	-	-	7,136	-
A3 Payments					
Parkinson UK Donation	780	-	-	780	-
Parkinsons UK Donation	780	-	-	780	-
Royal Papworth Hospital Donation	780	-	-	780	-
Reimburse Auction Prize - COVID Measure	610	-	-	610	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,950	-	-	2,950	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,950	-	-	2,950	-
Net of receipts/(payments)	4,186	-	-	4,186	-
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	4,186	-	-	4,186	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds		-	-
	(agree balances with receipts and payments account(s))			
		Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

S M Parlor
K Hutchins

S M PARLOR
K HUTCHINS

16/1/22
16/1/22