

# CARNEGIE LIBRARY HERNE HILL ASSOCIATION

England & Wales · Charity number 1165287

## Details

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**Other names** CARNEGIE LIBRARY ASSOCIATION

**Status** Registered

**Legal form** CIO

**Registered** 2016-01-25

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

## Contact

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**Address** Friends' Post Tray  
Carnegie Library  
192 Herne Hill Road  
Herne Hill  
London  
SE24 0DG

**Phone** 07544658572

**Email** [FRIENDSOFCARNEGIE@GMAIL.COM](mailto:FRIENDSOFCARNEGIE@GMAIL.COM)

**Website** [friendsofcarnegilibrary.org.uk](http://friendsofcarnegilibrary.org.uk)

## Activities

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**Objects:** (1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION, ARTS AND CULTURE AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.(2) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.THE CHARITY SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE AREA OF BENEFIT ("AREA OF BENEFIT") SHALL BE THE LONDON BOROUGHS OF LAMBETH AND SOUTHWARK.

**Activities:** The activities of the charity are to ensure the continued operation of the Carnegie Library and all its associated clubs and activities within the library building, in particular to obtain an asset transfer of the

library building from Lambeth Borough Council.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Lambeth
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£256	£1,133	-
2023-12-31		£696	£420	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-
2020-12-31		£0	£0	-

## Trustees

Name	Role	Appointed
Ann Gelly		2022-03-15
Faith Elizabeth Cook		2022-03-15
Hazel WATSON		2016-06-28
JEFFREY DOORN		2016-01-06
John Wright Cagan		2022-03-15
Laura Swaffield		2022-03-15
Maude Estwick		2022-08-01
Maureen Anne Freeman		2024-03-14
ROBERT CLIVE GOODRICK		2016-01-06

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION**

England & Wales - Charity number 1165287

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# Accounts

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**Trustees' Annual Report for the period**

**From:** 01/01/2024 **Period start date;** **To:** 31/12/2024 **Period end date**

**Charity name:** Carnegie Library Herne Hill Association CIO, aka Friends of Carnegie Library

**Charity registration number:** 1165287

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the use and enjoyment of the Carnegie Library in Herne Hill by all residents in the area, without distinctions, for their benefit and by associating with residents, statutory authorities, voluntary and other organisations in a common effort to advance education, arts and culture and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life in this community and to promote other charitable purposes as may from time to time be determined.
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 focus of activity for the charity is the Carnegie Library in Herne Hill, including organising and promoting events to bring people into the library in the hope that they will become regular users of its services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Commission's 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	

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	<p>During this year, we have again organised 12 monthly evening author events, a series which has become popular with local residents, and this continues to generate good publicity for the library, encouraging users to engage with the library as a centre of cultural interest and a trusted resource. We have continued to offer events on Saturdays, including a one man play as well as our annual Winter Fair with craft stalls and children's activities. We continue to reach out to local schools. We presented an exhibit in the library of art by the children at a local primary school as well as several art exhibits by local artists. We have a regular stall at the local summer fête in Ruskin Park to further publicise what the library has to offer and we continue to engage with the library staff and the local council to promote the library and ensure its future.</p>

### 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 trustees are satisfied that the charity has ample funds for activities contemplated for the next few years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees do not consider that a specific policy is needed.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties.

## 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	
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:		Not applicable.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	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	Trustees are elected by members at the annual general meeting according to the constitution.

### 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	Carnegie Library Herne Hill Association CIO
Other name the charity uses	Friends of Carnegie Library
Registered charity number	1165287
Charity's principal address	Friends of Carnegie Library c/o Carnegie Library 192 Herne Hill Road London SE24 0DG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Cagan	Secretary		
2	Jeff Doorn			
3	Laura Swaffield			
4	Faith Cook			
5	Maureen Freeman			
6	Maude Estwick			
7	Hazel Watson			
8	Bob Goodrick			
9	Jacqui Plumridge			
10	Annie Gelly			
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19				
20				

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

<b>Director name</b>		
Not applicable.		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
There are none.		

## 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	
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

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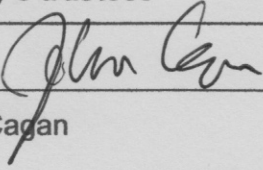
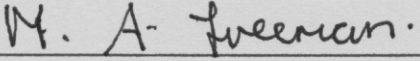
### Other optional information

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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)	John Cagan	Maureen Freeman
Position (eg Secretary, Chair, etc)	Trustee and Secretary	Trustee

Date 29 October 2025

## Friends of Carnegie Library

### Statement of Accounts for the year ended 31st December 2024

<b>A. INCOME</b>	<b>2023£</b>	<b>2024£</b>
Winter Fair donations	278.61	142.95
Other donations	417.78	113.51
<b>TOTAL INCOME</b>	<b>696.39</b>	<b>256.46</b>

<b>B. EXPENDITURE</b>	<b>2023£</b>	<b>2024£</b>
Musicians' honoraria 3 x £75	225.00	
Tree plaques		580.30
Astley performance		300.00
Liability insurance	96.00	100.80
Laminating pouches	39.98	119.94
Lambeth Local History affiliation	20.00	20.00
Room for committee meetings	40.00	
Miscellaneous expenditure		11.98
<b>TOTAL EXPENDITURE</b>	<b>420.98</b>	<b>1133.02</b>

	2023£	2024£
<b>SURPLUS (DEFICIT) FOR THE YEAR</b>	<b>275.41</b>	<b>(876.56)</b>

#### Assets being cash at bank and on hand

	<b>2023£</b>	<b>2024£</b>
Brought forward	6596.01	6871.42
Surplus (deficit) for the year	275.41	(876.56)
<b>TOTAL</b>	<b>6871.42</b>	<b>5994.86</b>

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION**

England & Wales - Charity number 1165287

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# Accounts

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## Trustees' Annual Report for the period

From: 01/01/2023 Period start date; To: 31/12/2023 Period end date

Charity name: Carnegie Library Herne Hill Association CIO, aka Friends of Carnegie Library

Charity registration number: 1165287

### Objectives and Activities

	SORP reference	
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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 focus of activity for the charity is the Carnegie Library in Herne Hill, including organising and promoting events to bring people into the library in the hope that they will become regular users of its services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Commission's 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	

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	During the year, we organised 12 monthly evening author events, attracting up to 130 people to each, generating word-of-mouth publicity for the library and contributing to establishing the library as a centre of cultural interest in the local community. Additionally, we organised some all-day events on Saturdays and craft sessions with the aim of attracting the whole community. We went "on tour" to local schools and attended the local fête in Ruskin Park to further publicise what the library has to offer. We also facilitate feedback from library users to the professional library staff, passing on any concerns or suggestions.

### 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		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees are satisfied that the charity has ample funds for activities contemplated for the next few years.
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A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's		Not applicable.
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trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustees are elected by members at the annual general meeting according to the constitution.

**Additional information (optional)**

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
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**Reference and Administrative details**

Charity name	Carnegie Library Herne Hill Association CIO
Other name the charity uses	Friends of Carnegie Library
Registered charity number	1165287
Charity's principal address	Friends of Carnegie Library c/o Carnegie Library 192 Herne Hill Road London SE24 0DG



### 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	
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

##### 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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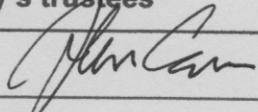
#### Other optional information

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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)		M. A. Freeman
Full name(s)	John Cagan	Maureen Freeman
Position (eg Secretary, Chair, etc)	Secretary and Trustee	Trustee

Date 29 October 2025

# Friends of Carnegie Library

## Statement of Accounts for the year ending 31st December 2023

<b>A. INCOME</b>	<b>2022£</b>	<b>2023£</b>
Winter Fair donations	297.77	278.61
Other donations	626.68	417.78
<b>TOTAL INCOME</b>	<b>924.45</b>	<b>696.39</b>

<b>B. EXPENDITURE</b>	<b>2022£</b>	<b>2023</b>
Magician for Summer event	150.00	
Musicians' honoraria 3x£75		225.00
Liability insurance	159.60	96.00
Public address system	359.00	
Laminating pouches	39.98	39.98
Lambeth Local History Forum affiliation	20.00	20.00
Materials for revarnishing notice boards	63.02	
Miscellaneous expenses	18.50	
Room hire for committee meetings		40.00
<b>TOTAL EXPENDITURE</b>	<b>810.10</b>	<b>420.98</b>

	<b>2022£</b>	<b>2023£</b>
<b>SURPLUS FOR THE YEAR</b>	<b>114.35</b>	<b>275.41</b>

### ASSETS being cash at bank and on hand

	<b>2022£</b>	<b>2023£</b>
Brought forward	6,481.66	6596.01
Surplus for the year	114.35	275.41
<b>TOTAL</b>	<b>6596.01</b>	<b>6,871.42</b>

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION**

England & Wales - Charity number 1165287

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# Accounts

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**CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO**  
**Charity number 1165287**

**Statement of Accounts**  
**for the year ended 31 December 2022**

<b>A. INCOME</b>	<b>2022 £</b>	<b>2021 £</b>
<b>TOTAL INCOME</b>	<b>Nil</b>	<b>Nil</b>

<b>B. EXPENDITURE</b>	<b>2022 £</b>	<b>2021 £</b>
<b>TOTAL EXPENDITURE</b>	<b>Nil</b>	<b>Nil</b>

	<b>2022 £</b>	<b>2021 £</b>
<b>SURPLUS (DEFICIT)</b>	<b>Nil</b>	<b>Nil</b>

<b>ASSETS being cash at bank</b>	<b>2022 £</b>	<b>2021 £</b>
Brought forward	560.07	560.07
Surplus (Deficit)	Nil	Nil
<b>TOTAL</b>	<b>560.07</b>	<b>560.07</b>

The trustees report that the charity did not have any activities during the year except for holding its annual general meeting.

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION**

England & Wales - Charity number 1165287

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# Accounts

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**CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO**  
**Charity number 1165287**

**Trustees Report for the year ended 31<sup>st</sup> December 2021**

The Charity did nothing during the year.

NOTE: For reasons which no longer apply, there are two organisations with very similar objects and substantially the same membership. One is the Charity and the other is an unincorporated association, Friends of Carnegie Library. In Annual General Meetings of both organisations in March 2022, resolutions were passed to enable the Charity to take over the activities and assets of the unincorporated body. The necessary arrangements for this are currently being made.

*Stephen Carlill*  
Trustee of the Charity

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO**  
**Charity number 1165287**

**Statement of Accounts**  
**for the year ended 31 December 2021**

<b>A. INCOME</b>	<b>2021 £</b>	<b>2020£</b>
<b>TOTAL INCOME</b>	<b>Nil</b>	<b>Nil</b>

<b>B. EXPENDITURE</b>	<b>2021 £</b>	<b>2020£</b>
<b>TOTAL EXPENDITURE</b>	<b>Nil</b>	<b>Nil</b>

	<b>2021 £</b>	<b>2020£</b>
<b>SURPLUS (DEFICIT)</b>	<b>Nil</b>	<b>Nil</b>

<b>ASSETS being cash at bank</b>	<b>2021 £</b>	<b>2020£</b>
Brought forward	560.07	560.07
Surplus (Deficit)	Nil	Nil
<b>TOTAL</b>	<b>560.07</b>	<b>560.07</b>

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION**

England & Wales - Charity number 1165287

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# Accounts

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**Report of the trustees  
of  
Carnegie Library Herne Hill Association (the Charity)  
for the  
Year ended 31<sup>st</sup> December 2020**

The Charity was formed for the purpose of taking an asset transfer of the Carnegie Library from Lambeth Council. The trustees no longer expect the transfer to go ahead, or at least not to the Charity.

There is an unincorporated association with substantially the same membership as the Charity and the trustees are exploring the possibility of the Charity taking over the functions of that body.

31<sup>st</sup> October 2021

*Stephen Carlill* on behalf of the trustees of the Charity

**CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO**  
**Charity number 1165287**

**Statement of Accounts**  
**for the year ended 31 December 2020**

<b>A. INCOME</b>	<b>2020 £</b>	<b>2019£</b>
<b>TOTAL INCOME</b>	<b>Nil</b>	<b>Nil</b>

<b>B. EXPENDITURE</b>	<b>2020 £</b>	<b>2019£</b>
<b>TOTAL EXPENDITURE</b>	<b>Nil</b>	<b>Nil</b>

	<b>2020 £</b>	<b>2019£</b>
<b>SURPLUS (DEFICIT)</b>	<b>Nil</b>	<b>Nil</b>

<b>ASSETS being cash at bank</b>	<b>2020 £</b>	<b>2019£</b>
Brought forward	560.07	560.07
Surplus (Deficit)	Nil	Nil
<b>TOTAL</b>	<b>560.07</b>	<b>560.07</b>