

# THE CAMBERWELL SOCIETY

England & Wales · Charity number 264751

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1972-11-07

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

## Contact

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**Address** 78 Camberwell Grove  
London  
SE5 8RF

**Phone** 07767232122

**Email** [treasurer@camberwellsociety.org.uk](mailto:treasurer@camberwellsociety.org.uk)

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

## Activities

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**Objects:** (A) TO STIMULATE PUBLIC INTEREST IN THE AREA OF BENEFIT. (B) TO PROMOTE HIGH STANDARDS OF PLANNING AND ARCHITECTURE IN THE AREA OF BENEFIT. (C) TO SECURE THE PRESERVATION PROTECTION DEVELOPMENT AND IMPROVEMENT OF FEATURES OF HISTORIC OR PUBLIC INTEREST IN THE AREA OF BENEFIT.

**Activities:** general charitable purposes

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NORTH CAMBERWELL
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,955	£14,308	-	-
2023-12-31	£20,427	£20,697	-	-
2022-12-31	£17,406	£16,780	-	-
2021-12-31	£25,421	£28,546	-	-
2020-12-31	£40,389	£31,099	-	-

## Trustees

Name	Role	Appointed
<b>Nick Mair</b>	Chair	2018-01-01
Anthony Coleman		2018-05-16
BARBARA PATTINSON		
Ben Moxham		2020-08-06
Christopher BLACKWELL		2008-01-01
ELIZABETH ALLEN		2011-10-27
Elizabeth Cook		2020-01-01
Isabel Begg		2018-01-01
ROBERT WAINWRIGHT		2011-10-27
TIM GAYMER		

**THE CAMBERWELL SOCIETY**

England & Wales - Charity number 264751

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# Accounts

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# THE CAMBERWELL SOCIETY

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
<b>Income</b>		
Membership subscriptions & donations	8,011	8,123
Gift Aid	1,525	1,209
Sale of cards, Quarterly etc	90	140
Sale of advertisements	1,845	745
Gardens day	1,259	816
Christmas party	1,165	1,283
Other events	0	770
GTR	867	1,475
Bank interest	223	182
Recovered expenses	3,078	5,685
Southwark funding for walk book	5,000	
National lottery heritage fund	7,893	
	<u>30,955</u>	<u>20,427</u>
<b>Expenses</b>		
Quarterly expenses	6,263	6,151
Charitable donations	2,200	3,326
Christmas party expenses	365	279
General and administration	589	1609
Camberwell identity	0	500
Denmark Hill station expenses	1,007	2,232
Recoverable expenses	1,821	6,600
Walk books	536	
Other events	821	
Other expenditure	706	
	<u>14,308</u>	<u>20,697</u>
(Deficit)/surplus of payments over receipts for year	16,647	-270
Surplus brought forward	17,756	18,026
Surplus carried forward	<u>34,404</u>	<u>17,756</u>

## BALANCE SHEET AS AT 31 DECEMBER 2024

<b>Current assets</b>		
Cash at bank	964	2,540
Deposit account	33,440	15,217
Cash in hand		
	<u>34,404</u>	<u>17,757</u>
<b>Represented by</b>		
General fund	19,977	17,667
Restricted funds	14,427	89
Surplus of receipts over payments	<u>34,404</u>	<u>17,757</u>

Approved by the executive committee on 6 February 2025

C M Blackwell FCA - Treasurer

## INDEPENDENT EXAMINER'S REPORT TO THE CAMBERWELL SOCIETY

I have examined the Income and Expenditure accounts above. This charity derives a substantial proportion of its income from voluntary subscriptions which cannot be fully controlled until they are entered in the books and therefore cannot be wholly verified. Subject to this I confirm that the income and expenditure statement above has been drawn up correctly from the books and records

 18.2.2025.

S. A. Jeffries - Hon Independent Examiner  
Chartered Accountant

**THE CAMBERWELL SOCIETY**

England & Wales - Charity number 264751

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# Accounts

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**THE CAMBERWELL SOCIETY**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
<b>GENERAL FUND (unrestricted)</b>		
<b>Income</b>		
Membership subscriptions	6,804	6,394
Donations	91	39
Sale of cards, Quarterly etc	127	118
Sale of advertisements	618	450
Gardens day	291	316
Christmas party	1,085	0
Identity party		671
Historic walk	0	0
GTR	10,661	
Gift Aid	1,051	1,964
Bank interest	2	6
Other fundraising	6,542	0
	<u>27,272</u>	<u>9,958</u>
<b>Expenses</b>		
Printing quarterly	4,705	4,805
Quarterly expenses	129	1,000
Printing & stationary	106	243
Charitable donations	1,110	1,360
Meeting expenses	0	0
Christmas party expenses	275	
Insurance	342	301
General and administration	315	87
Rent		1,820
Wells Way planning appeal	0	0
Camberwell identity	2,968	2,404
Identity party expenses	0	143
Station garden	7,497	
Recoverable expenses	1,154	
DH station art piece guarantee	-100	100
	<u>18,501</u>	<u>12,364</u>
(Deficit)/surplus of payments over receipts for year	8,771	-2,405
Surplus brought forward	8,628	11,034
Surplus carried forward	<u>17,399</u>	<u>8,628</u>

**DENMARK HILL ARTWORK FUND (restricted)**

<b>Receipts</b>		
Donations & grants	5,215	23,330
Guarantors	-7,100	7,100
Gift Aid	235	
Interest	-1	1
	<u>-1,651</u>	<u>30,431</u>
<b>Payments</b>		
Payments to artist	10,045	18,655
Other		80
	<u>10,045</u>	<u>18,735</u>
Surplus of payments over receipts for year	<u>-11,696</u>	<u>11,696</u>
<b>TOTAL FUNDS</b>	<u>17,399</u>	<u>20,324</u>

**BALANCE SHEET AS AT 31 DECEMBER 2021**

<b>Current assets</b>		
Cash at bank	2,397	8,628
Deposit account	15,002	11,696
Cash in hand		
	<u>17,400</u>	<u>20,324</u>
<b>Represented by</b>		
General fund	14,235	8,628
Artwork fund	0	11,696
Station garden fund	3,164	
Surplus of receipts over payments	<u>17,399</u>	<u>20,324</u>

Approved by the executive committee on 8 January 2022

C M Blackwell FCA - Treasurer

**INDEPENDENT EXAMINER'S REPORT TO THE CAMBERWELL SOCIETY**

I have examined the Income and Expenditure accounts above. This charity derives a substantial proportion of its income from voluntary subscriptions which cannot be fully controlled until they are entered in the books and therefore cannot be wholly verified. Subject to this I confirm that the income and expenditure statement above has been drawn up correctly from the books and records

*S. A. Joffries*  
S. A. Joffries - Independent Examiner  
Chartered Accountant

5.5.2022

**THE CAMBERWELL SOCIETY**

England & Wales - Charity number 264751

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# Accounts

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**THE CAMBERWELL SOCIETY**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020**

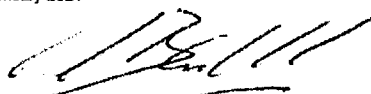
	2020	2019
<b>GENERAL FUND (unrestricted)</b>		
<b>Income</b>		
Membership subscriptions	6,394	5,893
Donations	39	77
Sale of cards, Quarterly etc	118	131
Sale of advertisements	450	616
Gardens day	316	650
Christmas party	0	2,355
Identity party	671	
Historic walk	0	378
Gift Aid	1,964	1,564
Bank interest	6	15
Other income	0	1,600
	<u>9,958</u>	<u>13,279</u>
<b>Expenses</b>		
Printing quarterly	4,805	4,368
Quarterly expenses	1,000	939
Printing & stationery	243	167
Charitable donations	1,360	1,619
Meeting expenses	0	50
Christmas party expenses		310
Insurance	301	563
General and administration	87	150
Rent	1,920	1,800
Wells Way planning appeal	0	250
Camberwell Identity	2,404	1,000
Identity party expenses	143	
DH station art piece guarantee	100	
	<u>12,364</u>	<u>11,217</u>
(Deficit)/surplus of payments over receipts for year	-2,405	2,062
Surplus brought forward	11,034	8,972
Surplus carried forward	<u>8,628</u>	<u>11,034</u>
<b>DENMARK HILL ARTWORK FUND (restricted)</b>		
<b>Receipts</b>		
Donations & grants	23,330	
Guarantors	7,100	
Interest	1	
	<u>30,431</u>	
<b>Payments</b>		
Payments to artist	18,655	
Other	80	
	<u>18,735</u>	
Surplus of payments over receipts for year	<u>11,696</u>	
<b>TOTAL FUNDS</b>	<u>20,324</u>	<u>11,034</u>

**BALANCE SHEET AS AT 31 DECEMBER 2020**

<b>Current assets</b>		
Cash at bank	8,628	3,718
Deposit account	11,696	7,316
Cash in hand		
	<u>20,324</u>	<u>11,034</u>
<b>Represented by</b>		
General fund	8,628	11,034
Artwork fund	11,696	
Surplus of receipts over payments	<u>20,324</u>	<u>11,034</u>
	0	

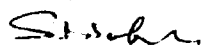
Approved by the executive committee on 7 January 2021

C M Blackwell FCA - Treasurer



**INDEPENDENT EXAMINER'S REPORT TO THE CAMBERWELL SOCIETY**

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S. S. 2020.

S. A. Jeffries - Independent Examiner  
Chartered Accountant