

THE FRIENDS OF HORTON CEMETERY

England & Wales · Charity number 1190518

Details

Status Registered

Legal form CIO

Registered 2020-07-22

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

Contact

Address Friends of Horton Cemetery
Upper Chambers
7 Waterloo Road
Epsom
KT19 8AY

Phone 01372728941

Email admin@hortoncemetery.org

Website www.hortoncemetery.org

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1. TO PROMOTE THE HERITAGE, PRESERVATION, RESTORATION AND MAINTENANCE OF HORTON CEMETERY FOR THE PUBLIC BENEFIT; 2. TO PROMOTE AND MAINTAIN BURIAL, HOSPITAL, MEDICAL AND PHOTOGRAPHIC RECORDS OF PATIENTS BURIED IN HORTON CEMETERY AND OF ANY PATIENT WHO WAS ADMITTED TO ANY OF THE FIVE PSYCHIATRIC HOSPITALS (KNOWN AS "THE CLUSTER") LOCATED IN EPSOM AND EWELL IN SURREY, FOR THE PUBLIC BENEFIT; AND 3. TO PROMOTE RESEARCH AND EDUCATION IN AND APPRECIATION OF THE LOCAL HISTORY OF THE CEMETERY AND THE LIVES OF THE FORGOTTEN 9000 OR THEREABOUTS PERSONS BURIED IN THE CEMETERY. 4. TO COMMISSION AND MAINTAIN IN A PUBLICLY ACCESSIBLE BUILDING A BOOK OF REMEMBRANCE OF THE FORGOTTEN 9000 NAMES. 5. A) RESEARCH AND PUBLIC EDUCATION ON THE STATUS OF WOMEN 1899-1955 (THE OPEN PERIOD OF THE CEMETERY) AS REVEALED BY THE LIVES OF THOSE WOMEN BURIED IN THE CEMETERY, THE RELEVANCE OF THE RESEARCH'S FINDINGS TO THE CAMPAIGN FOR WOMENS' RIGHTS AND THE RIGHT TO VOTE DURING THIS PERIOD. B) TO MAINTAIN PUBLIC EDUCATION ON THE LIFE AND STRUGGLE FOR WOMENS' RIGHTS OF EMILY DAVISON WHO ALSO DIED IN EPSOM.

Activities: The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity will also undertake research into and education about the lives of those buried there - seek to trace relatives and descendants and promote a Book of

Remembrance containing all the names.

Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£544	£25	-	-
2024-08-31	£2,988	£3,608	-	-
2023-08-31	£8,291	£5,918	-	-
2022-08-31	£924	£1,617	-	-
2021-08-31	£1,920	£0	-	-

Trustees

Name	Role	Appointed
Sheila Anne Berry	Chair	2020-07-22
ALAN CARLSON		2020-07-22
Bethany Turner		2020-12-19
Kevin McDonnell		2020-07-22
Stephen Johnson		2021-03-08
Theresa Kenefick-Conway		2022-11-14

THE FRIENDS OF HORTON CEMETERY

England & Wales - Charity number 1190518

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month September	Year 2024		Day 31	Month August

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any) 1190518

Charity's principal address

7 Waterloo Road

Epsom

Surrey

Postcode

KT19 8AY

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 Sheila Berry	Chair		
2 Alan Carlson			
3 Kevin McDonnell			
4 Allen Price			
5 Steve Johnson			
6 Theresa Keneflick			
7			
8			

20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity also undertakes research into and education about the lives of those buried there - seeking to trace relatives and descendants and promote a Book of Remembrance containing all the names.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity established a website www.hortoncemetary.org

The website is populated with over 500 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

The charity continues to undertake the publication of researched histories of the former patients buried in the Cemetery, to answer queries from other researchers and relatives of the buried and to research avenues for the restoration of the cemetery to community ownership.

Additional details of objectives and activities (Optional information)

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

policy on grantmaking;

policy programme related investment;

contribution made by volunteers.

Summary of the main achievements of the charity during the year

Continuing population of the the website www.hortoncemetery.org with histories of the persons buried in the Cemetery.

Maintenance of a team of about 50 volunteer researchers.

Publication of over 500 histories of the lives of persons buried in the Cemetery.

Brief statement of the charity's policy on reserves

The Charity has not reached a stage where a policy on reserves is necessary.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:
the charity's principal sources of funds (including any fundraising);
how expenditure has supported the key objectives of the charity;
investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sheila Berry


Kevin McDonnell

Position (eg Secretary, Chair, etc)

Chair and trustee

Date

2nd April 2026

FRIENDS OF HORTON CEMETERY			
Accounts 2024.2025			
01/09/2024 - 31/08/2025	Income	Expenses	
Balance b/fwd	£2,979.79		
Donations	£544.72		
Nat Fed of Cemeteries		£25.00	
Net income for year			£519.72
			Balance
	Total	£3,524.51	£25.00
			£3,499.51
	Lionel Blackman LLB MA Solicitor		
	Hon. Sec. Friends of Horton Cemetery		
	2nd April 2026		

THE FRIENDS OF HORTON CEMETERY

England & Wales - Charity number 1190518

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month September	Year 2023		Day 31	Month August	Year 2024

Section A Reference and administration details

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any)

1190518

Charity's principal address

7 Waterloo Road
Epsom
Surrey
Postcode KT19 8AY

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	Sheila Berry	Chair		
2	Alan Carlson			
3	Kevin McDonnell			
4	Allen Price			
5	Steve Johnson			
6	Theresa Keneflick			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity also undertakes research into and education about the lives of those buried there - seeking to trace relatives and descendants and promote a Book of Remembrance containing all the names. The Charity will also continue the research relating in particular to the lives of women buried in the Cemetery informing of the climate for women in the period of Emily Davison's struggle for womens' rights upon the Emily Davison Memorial Project charity winding up.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has established a website www.hortoncemetery.org

The website is populated with over 500 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

The Charity with the support of Historic England and in collaboration with Kings College London organised a series of educational events raising awareness of the Cemetery and the lives of those buried there. The project culminated in a well attended community event in a field next to the hospital and celebration at the Horton Arts Centre (the former Horton Chapel that served the 5 psychiatric hospitals whose dead populate the Horton Cemetery).

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continuing population of the the website www.hortoncemetery.org with histories of the persons buried in the Cemetery.

Maintenance of a team of about 50 volunteer researchers.

Publication of over 500 histories of the lives of persons buried in the Cemetery.

Securing a grant from Historic England to educate the public about the lives of those buried in the Cemetery with a series of educational events, the painting of 1500 ceramic flowers by the community across Epsom placed on display in the grounds of Horton Cemetery to remember the buried.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity has not reached a stage where a policy on reserves is necessary.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

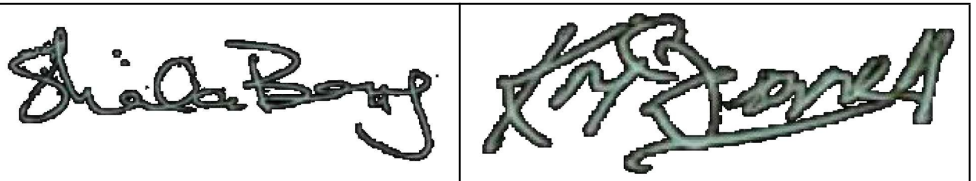
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Sheila Berry

Kevin McDonnell

Position (eg Secretary, Chair, etc) Chair and trustee

Date 3rd June 2025

THE FRIENDS OF HORTON CEMETERY

England & Wales - Charity number 1190518

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month September	Year 2021		Day 31	Month August	Year 2022

Section A Reference and administration details

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any)

1190518

Charity's principal address

7 Waterloo Road
Epsom
Surrey
Postcode KT19 8AY

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	Sheila Berry	Chair		
2	Alan Carlson			
3	Kevin McDonnell			
4	Bethany Turner			
5	Steve Johnson			
6	Theresa Keneflick			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity also undertakes research into and education about the lives of those buried there - seeking to trace relatives and descendants and promote a Book of Remembrance containing all the names.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity established a website www.hortoncemetery.org

The website is populated with over 250 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

During the year the Charity commenced a project sponsored by Historic England. The project being entitled "Out of Sight, Out of Mind".

Headed by the charity's historical consultant Dr Alana Harris of Kings College.

The project involves several workshops contemplating the lives of the patients buried in the Cemetery and painting ceramic flowers that will be planted around or near the Cemetery at a future time.

The trustees have throughout been mindful of the public benefit of all the charity's activities.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continuing population of the the website www.hortoncemetery.org with histories of the persons buried in the Cemetery.

Maintenance of a team of about 50 volunteer researchers.

Publication of over 250 histories of the lives of persons buried in the Cemetery.

Securing a grant from Historic England to educate the public about the lives of those buried in the Cemetery. Main activities programmed for next accounting year.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has not reached a stage where a policy on reserves is necessary.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
-------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Full name(s)

Sheila Berry	Kevin McDonnell
--------------	-----------------

Position (eg Secretary, Chair, etc)

Chair and trustee

Dated: 28th May 2024

Date 9th October 2022



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month September	Year 2022		Day 31	Month August	Year 2023

Section A Reference and administration details

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any)

1190518

Charity's principal address

7 Waterloo Road
Epsom
Surrey
Postcode **KT19 8AY**

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	Sheila Berry	Chair		
2	Alan Carlson			
3	Kevin McDonnell			
4	Bethany Turner			
5	Steve Johnson			
6	Theresa Keneflick			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity also undertakes research into and education about the lives of those buried there - seeking to trace relatives and descendants and promote a Book of Remembrance containing all the names.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity established a website www.hortoncemetery.org

The website is populated with over 250 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

During the year the Charity commenced a project sponsored by Historic England. The project being entitled "Out of Sight, Out of Mind".

Headed by the charity's historical consultant Dr Alana Harris of Kings College.

The project involves several workshops contemplating the lives of the patients buried in the Cemetery and painting ceramic flowers that will be planted around or near the Cemetery at a future time.

The trustees have throughout been mindful of the public benefit of all the charity's activities.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continuing population of the the website www.hortoncemetery.org with histories of the persons buried in the Cemetery.

Maintenance of a team of about 50 volunteer researchers.

Publication of over 250 histories of the lives of persons buried in the Cemetery.

Securing a grant from Historic England to educate the public about the lives of those buried in the Cemetery. ~~Main activities programmed for next accounting year.~~

Section E Financial review

<p>Brief statement of the charity's policy on reserves</p>	<p>The Charity has not reached a stage where a policy on reserves is necessary.</p>
<p>Details of any funds materially in deficit</p>	<p>None</p>

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

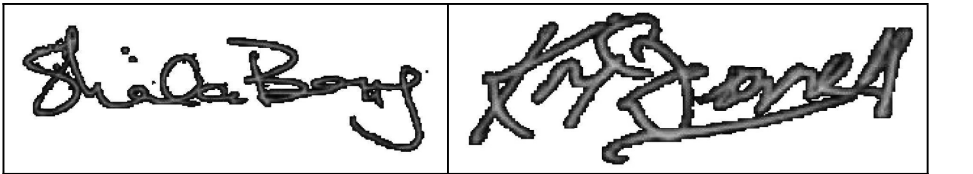
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

<p>Signature(s)</p>		
<p>Full name(s)</p>	<p>Sheila Berry</p>	<p>Kevin McDonnell</p>
<p>Position (eg Secretary, Chair, etc)</p>	<p>Chair and trustee</p>	
		<p>Dated: 28th May 2024</p>

THE FRIENDS OF HORTON CEMETERY

England & Wales - Charity number 1190518

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month September	Year 2021		Day 31	Month August	Year 2022

Section A Reference and administration details

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any)

1190518

Charity's principal address

7 Waterloo Road
Epsom
Surrey
Postcode KT19 8AY

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	Sheila Berry	Chair		
2	Alan Carlson			
3	Kevin McDonnell			
4	Bethany Turner			
5	Steve Johnson			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity also undertakes research into and education about the lives of those buried there - seeking to trace relatives and descendants and promote a Book of Remembrance containing all the names.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity established a website www.hortoncemetery.org

The website is populated with over 250 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

During the year the Charity commenced a project sponsored by Historic England. The project being entitled "Out of Sight, Out of Mind".

Headed by the charity's historical consultant Dr Alana Harris of Kings College.

The project involves several workshops contemplating the lives of the patients buried in the Cemetery and painting ceramic flowers that will be planted around or near the Cemetery at a future time.

The trustees have throughout been mindful of the public benefit of all the charity's activities.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continuing population of the the website www.hortoncemetery.org with histories of the persons buried in the Cemetery.

Maintenance of a team of about 50 volunteer researchers.

Publication of over 250 histories of the lives of persons buried in the Cemetery.

Securing a grant from Historic England to educate the public about the lives of those buried in the Cemetery. Main activities programmed for next accounting year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity has not reached a stage where a policy on reserves is necessary.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Sheila Berry

Kevin McDonnell

Position (eg Secretary, Chair, etc) Chair and trustee

Date 9th October 2022

Friends of Horton Cemetery Accounts 2021- 2022 01/09/2021 - 30/08/2022		Donated	Tax	Other	Annual	Expenses	AUTO - column
		£919.25	£0.00	£5.00	£924.25	£1,616.70	Do not touch
		INCOME			EXPENSES		£1,227.56
Date	Source	Donation	HMRC	Other	Item	Amount	Balance
01/09/2021	Balance b'fwd						£1,920.01
13/09/2021					SEIFF images licence for promo film	£538.80	£1,381.21
28/09/2021	PayPal donate	£429.76	£0.00				£1,810.97
29/11/2021	Eric Cousins	£50.00	£0.00				£1,860.97
23/02/2022	Amazon	£12.53					£1,873.50
12/05/2022	Iveta Goddard				Ceramic samples - history project	£17.90	£1,855.60
09/05/2022	447845-AMAZON EUROPE CORE-&--&-4637366766387876			£5.00			£1,860.60
09/07/2022	PayPal donations	£371.93					£2,232.53
16/07/2022	Iveta Goddard				Ceramic Flowers for Project	£1,000.00	£1,232.53
25/08/2022	East London History Soc	£50.00					£1,282.53
17/08/2022	St Barnabas - hall hire				Hall Hire for workshop	£60.00	£1,222.53
16/08/2022	Amazon	£5.03					£1,227.56

THE FRIENDS OF HORTON CEMETERY

England & Wales - Charity number 1190518

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 20	Month July	Year 2020		Day 31	Month August	Year 2021

Section A Reference and administration details

Charity name

Friends of Horton Cemetery

Other names charity is known by

Registered charity number (if any)

1190518

Charity's principal address

7 Waterloo Road
Epsom
Surrey
Postcode KT19 8AY

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	Sheila Berry	Chair		
2	Alan Carlson			
3	Kevin McDonnell			
4	Bethany Turner		19/12/2020 - 31/08/2021	
5	Steve Johnson		08/03/2021 - 31/08/2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Lionel Blackman	7 Waterloo Road Epsom KT19 8AY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Board selects

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The aim of the Charity is to restore a forgotten cemetery in Epsom Surrey in which up to 9000 people were buried between 1899 and 1955. The charity will also undertake research into and education about the lives of those buried there - seek to trace relatives and descendants and promote a Book of Remembrance containing all the names.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity established a website www.hortoncemetery.org

The website is populated with over 100 life stories of the persons buried in the cemetery.

The Charity has established a team of about 50 volunteer researchers who prepare the stories of these lives.

The Charity campaigned to obtain recognition of the Cemetery as a local heritage asset.

The trustees have full regard to the Charity Commission's Guidance on public benefit and are confident that all the activities undertaken by the Charity are exclusively for the benefit of the public.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Establishment of a website www.hortoncemetery.org

Establishment of a team of about 50 volunteer researchers.

Publication of over 100 histories of the lives of persons buried in the Cemetery.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has not reached a stage where a policy on reserves is necessary as we are not spending money or entering any commitments.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Sheila Berry

Kevin McDonnell

Full name(s)

Sheila Berry

Kevin McDonnell

Position (eg Secretary, Chair, etc)

Chair and trustee

Date

28th September 2021

2020- 2021		Donated	Tax	Other	Annual	Expenses	AUTO - column	Metro Bank 23-05-80
		£1,540.00	£380.00	£0.01	£1,920.01	£0.00	Do not touch	Acc No. - 38934971
		INCOME			EXPENSES		£1,920.01	Accounting Year End 30th August 2021
Date	Source	Donation	HMRC	Other	Item	Amount	Balance	Comment
16/09/2020	Polish Institute	£20.00	£0.00				£20.00	Not eligible for Gift Aid as regn HMRC awaited
08/01/2021	L Blackman	£1,120.00					£1,140.00	
14/01/2021	HMRC Gift Aid		£280.00				£1,420.00	
08/03/2021	PayPal			£0.01			£1,420.01	Test payment.
07/05/2021	K McDonnell	£200.00					£1,620.01	
07/05/2021	S Berry	£200.00					£1,820.01	
12/05/2021	HMRC Gift Aid		£100.00				£1,920.01	
30/08/2021	Year End						£1,920.01	CARRIED FORWARD TO 2021/2022