



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month January	Year 2025		Day 31	Month December	Year 2025

Section A Reference and administration details

Charity name	Civic Pride Rossendale
Other names charity is known by	
Registered charity number (if any)	1182630
Charity's principal address	C/O Casked
	14 Bury Road
	Rawtenstall
Postcode	BB4 6 AA

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	J S Shutt			
2	M Jones			
3	R Thomson			
4	E M Smith	Chair		
5	C A Hocking	Finance Officer And Vice Chair		
6	Y Malley			
7	C Blomerley	Litter and Health and Safety Officer		
8	M Ringland		29/9/25 – 31/12/25	
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
Finance	Steve Barton	48-50 Manchester Road Haslingden BB4 5ST

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

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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)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing Trustees

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.

On appointment a Trustee is issued with the Charity constitution and all the policies.

The new Trustee is advised to read the information for Trustees on the Charity Commission website.

The Finance Officer provides information to new Trustees on the financial position of the Charity, the latest income and expenditure report, the budget setting for the current financial year and details of investments.

The Finance Officer prepares an income and expenditure plan at the start of every year and monitors expenditure against this budget plan.

In addition to the Constitution the Charity has a set of Operational Rules which set out the responsibilities of the Operations Committee.

The Charity has an annual development plan that is agreed with volunteers and Trustees at the AGM.

The Charity has appropriate policies in place.

Section C Objectives and activities

Summary of the objects of the charity set out in its

To promote the protection and improvement of the natural, physical and built environment of Rossendale through hardworking volunteers picking

governing document

litter and regenerating and maintaining public gardens and spaces. To advance the education of the public in the importance of the physical and natural environment.

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)

Civic Pride Rossendale (CPR) has continued to renovate and maintain public gardens and spaces for the benefit of the community. Litter pickers have continued to go out in the Rossendale Valley picking litter. We plant trees, shrubs and flowers, tidy pavements and verges, install planters on pavements, install benches and litter bins, install bird and bat boxes.

CPR is supported by the local authority, Rossendale Borough Council. For example, we have worked together to improve the facilities of a small local park and in July 2024 it was awarded Green Flag status.

CPR also liaises with Lancashire County Council. The charity's advice is sought on the Rawtenstall town centre regeneration plans.

We liaise with and work with other like-minded organisations and charities – Incredible Edible, Dementia Society, Youth Zone, White Horse Project, Rossendale Civic Trust, Rossendale Hospice – as well as local churches and schools.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

CPR has a Reserves policy and an investment policy.

The annual development plan sets out the programme of activities for the following 12 months.

All the work is carried out by unpaid volunteers, unless the volunteers do not have the necessary skills. In this instance the work is contracted out to a local business

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In 2025 CPR entered several gardens and community spaces into the RHS “It’s Your Neighbourhood” competition. All were judged outstanding or thriving.

In 2025 Civic Pride Rossendale celebrated it’s 25th Silver Jubilee. An event was held in a local venue. It was open to all volunteers, supporters and members of the public. The event celebrated 25 years of helping to make the Rossendale Valley a brighter, more nature diverse and litter free area for all residents, visitors and businesses.

Work has continued in a local park, Whitaker Park, to bring the grounds back to life. Formal beds have been planted, wild flower areas created, trees planted and a willow sculpture built. Grants have been applied for to continue with this improvement work in 2026. This work is being carried out with the local authority.

Work continues in another park, Sparrow Park, to bring back colour to this town centre area. Flower beds created, planters installed, new benches and the whole area weeded and tidied up. Working with Rossendale Borough Council, this park was awarded Green Flag status in 2024 and the standard for this award is being maintained.

Work has continued to improve and maintain Trickett’s Memorial Ground in Waterfoot. Additional benches and planters have been installed in Waterfoot.

A flowerbed adjacent to a Rawtenstall town centre car park has been completely redesigned. Corten steel planters have been custom made by a local business and a selection of different acers planted in them creating a new contemporary feature.

We worked with the library in the centre of Rawtenstall to provide a floral display of annuals outside the library entrance.

Civic Pride Rossendale Committee members have sat on the town Pride in Place boards.

Litter picking events have taken place regularly throughout the year, targeting particular spots and often involving local businesses, other charities and other community groups.

Work has continued to maintain and improve the many community gardens that the Charity looks after in Rawtenstall, Waterfoot, Edenfield and Crawshawbooth.

Local businesses and individuals continue to support the Charity financially, with regular donations.

Section E

Financial review

Brief statement of the charity's policy on reserves

The amount of reserves needed is set by considering the following reasons why they may be needed – the 5Cs. These are set out in guidance by the Charity Commission.

- Cash flow – a bill has to be paid before the money to cover it has been received.
- Contingency – unexpected expenditure in the event of an emergency.
- Commitment – a commitment to occasional significant expenditure which cannot be covered by the annual income.
- Conservation – funds which cannot be spent immediately without compromising the legal responsibility to ensure that resources are used necessarily and reasonably in fulfilling the charity's objectives.
- Closure – the charity becomes financially unsustainable and has to be wound up.

In setting the reserves level for 2025 consideration was been given to the 5Cs, the financial position at 31 December 2024 and the income and expenditure in 2024, and the amount received in grants for specific projects that has not yet been spent.

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.

Funds are received from regular monthly donations and one-off donations from supporters.

Funds are raised through campaigns on JustGiving and Facebook.

Grants are applied for.

All of the income supports our aims – there are no paid employees. Money has been received in two legacies and some of this money is invested using the services and advice of a Financial Advisor.

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)	Charlotte Hocking	Lynn Smith
Full name(s)	Charlotte Angela Hocking	Eluned Margaret Smith
Position (eg Secretary, Chair, etc)	Finance Officer and Vice Chair	Trustee and Chair
Date	19 May 2026	19 May 2026

Civic Pride Income and Expenditure Statement	
1.1.25- 30.12.25	
Bank balance brought forward	
Income	
Grants	
Monthly donations	
Other donations	
JustGiving	
Sales	
Other (incl interest and Gift Aid)	
Total Income	
Expenditure	
Community Assets	
Equipment	
Marketing	
Contractors	
Administrative and miscellaneous	
Overheads	
Investment	
Total Expenditure	
Cash in Bank at month end	

2025	2024
£	£
£42,482.82	25,316.30
£1,366.35	500.00
£8,295.00	8,485.00
£7,968.50	24,779.03
£108.77	900.67
£2,315.79	2,236.00
£6,117.63	4,823.12
£26,172.04	41,723.82
£11,561.76	6,062.67
£7,364.41	10,614.52
£1,670.24	1,102.16
£925.98	1,384.00
£4,981.43	1,678.97
£3,879.08	3,714.98
£0.00	0.00
£30,382.90	24,557.30
38,271.96	#REF!

CIVIC PRIDE (ROSSENDALE) INCOME EXPENDITURE ACCOUNTS
01 JANUARY 2017 - 31 DECEMBER 2017

BANK STATEMENT No:	Date	ITEM	TOTAL INCOME	Grants	Monthly donations	Other Donations	JustGiving	Sales	Other	Giftaid
	1.1.25	C J Shepherd	5.00		5.00					
		J P Shorrock	5.00		5.00					
		G Hollinson	5.00		5.00					
		Thomson FM Ltd	150.00		150.00					
		NJH Wealth Management Ltd	150.00		150.00					
		Dr T Mackenzie	25.00		25.00					
		Y Malley	100.00		100.00					
		Lyndhurst Shoe Co Ltd	100.00		100.00					
		Chris Chew Orbital Design	20.00		20.00					
		Revival Books Ltd	50.00		50.00					
		Beta Group Ltd	50.00		50.00					
		J Shutt donation	100.00			100.00				
		Just Giving	4.75				4.75			
		Anon donations	80.00			80.00				
		C Hocking Anon donation	13.80			13.80				
		P Boys	40.00		40.00					
		C Shorrock	5.00		5.00					
	1.2.25	C J Shepherd	5.00		5.00					
		J P Shorrock	5.00		5.00					
		G Hollinson	5.00		5.00					
		Thomson FM Ltd	150.00		150.00					
		NJH Wealth Management Ltd	150.00		150.00					
		Dr T Mackenzie	25.00		25.00					
		Y Malley	100.00		100.00					
		Lyndhurst Shoe Co Ltd	100.00		100.00					
		Chris Chew Orbital Design	20.00		20.00					
		Beta Group Ltd	50.00		50.00					
		P Boys	40.00		40.00					
		C Shorrock	5.00		5.00					
		M Jelley Tingtings	10.00			10.00				
		Just Giving	19.32				19.32			
		Meteor interest	289.51						289.51	
		M Jelley Tingtings	10.00		10.00					
		Donations	40.12			40.12				
		Donation	0.98			0.98				
		C Hocking Anon donation	30.00			30.00				

CIVIC PRIDE (ROSSENDALE) INCOME/EXPENDITURE ACCOUNTS
01 JANUARY 2017 - 31 DECEMBER 2017

Cheque Number	10/03/00	Creditor	Item	Amount	Community Assets (plants, mulch, stones etc)	Equipment	Marketing	Contractors	Admin	Overheads	Investment	Total
	1.1.25	Fletchers Hardware	Various	37.24		37.24						37.24
		Fuel card	Petrol	14.40						14.40		14.40
		Zurich Insurance	Van insurance	824.85						824.85		824.85
		Just Giving	Subs	18.00						18.00		18.00
		Mailchimp	Subs	19.11						19.11		19.11
		Pronto Direct	Hi Vis	604.76		604.76						604.76
		A C White	Plants	103.90	103.90							103.90
	01/02/25	RHS membership	Subs	47.00						47.00		47.00
		Sue Reah	PLants	27.50	27.50							27.50
		Fuel card	Petrol	49.00						49.00		49.00
		Sue Reah	Plants	71.80	71.80							71.80
		J Czugalinski	Variuos equipment	1066.71		1066.71						1,066.71
		P Harris	Tow bar	50.00	50.00							50.00
		Billingtons	Catering	120.00					120.00			120.00
		Just Giving	Subs	18.00						18.00		18.00
		Mailchimp	Subs	18.64						18.64		18.64
		Rolands florist	Flowers	40.00					40.00			40.00
		Janet Hoyle	Tools	25.00		25.00						25.00
		D Smith	Tow bar	625.00		625.00						625.00
		J Czugalinski	Strulch	502.50	502.50							502.50
	1.3.25	P Harris	Equipment	24.98		24.98						24.98

CIVIC PRIDE (ROSSENDALE)

Report and Accounts

31 December 2025

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES/MEMBERS OF CIVIC PRIDE ROSSENDALE

ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1182630

I report to the trustees on my examination of the accounts of the above charity ("the trust") for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records
- The accounts did not comply with the applicable requirements concerning the form and content of the 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.

SIGNED:



DATE:

26 March 2026

NAME:

Michael Howarth

RELEVANT PROFESSIONAL

QUALIFICATION(S) OR BODY: F.C.A.

HOWARTH & CO
225b Bacup Road,
Rawtenstall, BB4 7PA