

WIGAN JUNIOR LATICS FOOTBALL CLUB

England & Wales · Charity number 1164077

Details

Other names	WIGAN JUNIOR LATICS
Status	Registered
Legal form	CIO
Registered	2015-10-23
Register	View on the Charity Commission register

Contact

Address	8 Bembridge Court Winstanley Wigan WN3 6JX
Phone	01942741102
Email	mark.kitts@sky.com
Website	http://www.wiganjuniorlaticsfcc.co.uk/

Activities

Objects: THE OBJECTS OF THE CIO ARE TO:(1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF WIGAN AND DISTRICT BY THE PROVISION OF FACILITIES FOR PLAYING OF FOOTBALL.

Activities: Provides footballing activity; competitive, non competitive, junior and youth level, boy and girl in the wigan, warrington, st helens area

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- St Helens
- Warrington
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-19	£81,495	£74,663	-	-
2024-06-19	£60,648	£76,585	-	-
2023-06-19	£64,000	£59,000	-	-
2022-06-19	£70,932	£66,304	-	-
2021-06-19	£58,821	£65,825	-	-

Trustees

Name	Role	Appointed
Andrew Galbraith		2024-06-19
Christopher Philip Twist		2025-04-14
JULIE HURST		2015-05-17
MARK KITTS		2015-07-15
ROBIN THOMAS HURST		2015-07-05

WIGAN JUNIOR LATICS FOOTBALL CLUB

England & Wales - Charity number 1164077

Accounts

WIGAN JUNIOR LATICIS FOOTBALL CLUB



Annual Report for the AGM and to the Charity Commission 2024-25

Wigan Junior Latics Football Club became a Charitable Incorporated Organisation on 23 October 2015 having originally formed as a junior football club in 1983. The club has grown in size over the years and fielded 24 teams this last year. This enabled over 300 boys and girls to play football which when linked to the wider family involvement illustrates how the Club successfully impacts widely across the Wigan community. The values inherent in the club remain important as they help to shape the lives of so many people across the Wigan Borough. Football is at the centre of our activities and it is pleasing that we have had success on the playing front across a number of our teams. We remain a FA Charter Standard club, affiliated to the Lancashire FA and have teams playing in the Bolton, Bury and District Football League, Wigan & District Youth League, and the Warrington Junior Football League.

The club successfully earned compliance with the Lancashire FA and maintained its Charter Standard status including ensuring all of our managers and coaches are at least FA Level 1 qualified, DBS registered and hold up to date qualifications in Safeguarding and FA Emergency First Aid. The club continues to grow and develop with plans in progress, developing girls football following a successful application to the FA Wildcats Project we now have 3 teams in U9 and U10 competing in the Warrington Junior League and the Wigan & District Youth League, along with 21 other teams across both Saturday & Sunday Leagues.

The Committee has remained stable this year, we have a hardworking group of volunteers who are passionate about Grassroots football:

Robin Hurst (Honorary Club President); Andrew Galbraith (Chairman); AnnEllen Fazackerley (Secretary); Rob Foster (Welfare Officer); Chris Twist (Treasurer); and Tim Rothwell (Development Officer).

I am extremely proud to have been involved with the club for over 12 years, during this time we have tried to maintain the highest standards of both administration and level of football played and long may these aims continue.

I would like to thank each one of the Committee for their support throughout the season to AnnEllen for her wonderful and relentless work as Club Secretary, and carry out the role with such confidence, to Chris Twist who has ensured the club continues to secure much needed funds from the Football Foundations Bids, to purchase equipment that will be used for the maintenance and upkeep of Bankes Avenue and to Rob Foster, our Welfare Officer for ensuring compliance with



Lancashire FA

Registered Charity 1164077



the FA requirements for Charter Standard and ensuring all our Coaches, Managers and Volunteers have all the necessary training and statutory guidance up to date.

I will reiterate that the purpose of the committee is to ensure that the club runs within the laws set out by the FA and to ensure football is played enjoyably by all involved with the club. Over the last 12 months the Committee have work extremely hard to ensure we keep the club compliant with regulations shared by the FA and would welcome more volunteers to join and share the workload at the club.

As in previous seasons, the FA and Leagues continue to enforce more policies and procedures into grassroots football. It has always been in the clubs DNA to provide the safest and best environment for its members to flourish and I must pass on my personal thanks, and those of the Committee, to all the Managers and Coaches for all their hard work ensure training and match days happen.

It was so nice to see so many children and parents at the recent Annual Club Presentation, held this year back at the DW Stadium. Teams were invited to 2 events during the day to celebrate their achievements of the season and to receive their awards. A special thank you goes to Annellen for ensuring all teams received their trophies.

The Club AGM took place on 13th November 2025 at Wigan Cricket Club, after the dissolving of the Committee and reinstatement of Committee members happy to continue their roles, Andrew Galbraith (Chairman), Annellen Fazackerley (Secretary), Chris Twist (Treasurer) Rob Foster (Welfare Officer). During the meeting a number of key decisions were made using the democratic process of members voting, these included raising a proposal for the club to pursue the Additional Funding Applications to maintain the upkeep of Bankes Avenue with the agreement to apply for grant bidding for New Goals and ground maintenance ball netting and the decision to remove players and/or teams in arrears (3 months) and managers not supporting the club by failing to have representation at 3 consecutive meetings.

I would like to thank all who are involved in helping Wigan Junior Latics continue to be a family club committed to making a positive impact on the lives of children in and around the Wigan area. I would also like to thank all Managers, Coaches, Committee Members for all of their hard work and support this year.

I look forward to the club and the Wigan Junior Latics family continuing to grow, providing football for the youth of Wigan in a safe environment.

Andrew Galbraith
Chairman
Wigan Junior Latics



Lancashire FA

Registered Charity 1164077





2024/2025 Treasurer Report

Wigan Junior Latics Football Club

This report summarises the key elements financial records of Wigan Junior Latics Football Club in respect of the year ended 19th June 2025.

Executive Summary

The club banks accounts (below) are correct and reconciled to bank statements.

Current account 309897 63454468 - £21,461.80 (2023/24 £14,629.83)

Savings Account 309897 71546868 - £2,459.73 (2023/24 £2435.18)

Club Savings account 309897 65445060 - £5,468.26 (2023/24 £5,413.72)

TOTAL BALANCES - £29,389.79 (2023/24 £22,478.73)

All transactions are paid electronically – there is a small cash float used for the café that has £108 in it.

The combined bank balance has **increased** by £6,911.06.

Key contributors in the year were:

1. Football Foundation Grant received - £13,440
2. Increase pitch hire / training cost – Up £7,892 (2024/5 £45,714 v 2023/24 £37,822)
3. Trophies - £3,166.20
4. Laurels Pitch Maintenance – first part of our annual pitch maintenance cost fell into 2024/25, £5,400
5. Increase subscription revenue – up £7,407

2024/25 Financial Report

As in previous years, player subscriptions are the clubs' biggest source of income. In the twelve months to end of June 2025, the club received £68,055.02 in monthly fees (2023/24 – £60,648.50 & 2022/2023 - £63,965). The increase in numbers of teams and focus on subscription collection are the two main factors in this increase.

The club still need to address the monies owed from people paying incorrectly – e.g., they haven't increased the subscription from twenty to twenty-five pounds or are not paying at all. To help this the club will be adopting a third-party software solution called "TEAMFEEPAY" in 2026.

The biggest operational costs in the year are consistent with prior years:

- Pitch hire / winter training £45,714 (2023/24 – £37,822, 2022/23 - £31,341). Increase usage and cost of winter training facilities, the booking of pitches at weekends to accommodate bad weather saw a significant increase in cost in this area.
- Bankes Avenue maintenance £9,077 (2023/24 £8,627, 2022/23 £13,596). This cost covers, lining, fuel cost and the annual pitch maintenance (Verti drain, sanding). The work being completed summer 2025 is not included in these accounts, they will form part of next year's numbers.
- Referee fees £5,306 (2023/4 £4,783, 2022/23 £4,194)
- Kit / equipment £2,965 (2023/24 £4,485.78).

The club was successful in its application for a Grass Pitch Maintenance Fund. A five-year grant enabling significant expenditure on the five grass pitches at Bankes Avenue, including verti-drain, over-seeding and the application of over 100 tonnes of sports sand.

Finally, make I personally thank all the committee members, managers, coaches, and supportive parents for a successful 2024/25 season and let's look forward to a progressive and even more successful 2025/26 season.

Yours in grassroots,

A handwritten signature in black ink, appearing to read 'Chris Twist', written over a horizontal line.

Chris Twist – ACMA •

02/07/2025

2024/25 Audit Report

Wigan Junior Latics Football Club

Executive Summary

This report summarises the key findings in connection with the audit of the financial records of Wigan Junior Latics Football Club in respect of the year ended 19th June 2025.

The audit work is complete and supports the statement that the records to be a true and accurate representation of financial transactions between 20th June 2024 and the 19th June 2025.

Key Findings:

The club banks accounts (below) are correct and reconciled to bank statements.

Current account 309897 63454468 - £21,461.80

Savings Account 309897 71546868 - £2,459.73

Club Savings account 309897 65445060 - £5,468.26

TOTAL BALANCES - £29,389.79

The clubs' finances are consistent with the effective running of such an organisation – largely due to the accurate record keeping.

Members (players) subscriptions receipt records are kept for each team at individual member level.

Non-subscription receipts are detailed each month with supporting documentation.

All payments are supported by the appropriate invoices or paperwork – offering a full audit trail. The bank accounts are reconciled monthly.

All the club transactions are now electronic / online, as opposed to cash transactions – significantly reducing the risk of fraud or loss due to the audit trail available.

Signed

WIGAN JUNIOR LATICS FOOTBALL CLUB

England & Wales - Charity number 1164077

Accounts

WIGAN JUNIOR LATICES FOOTBALL CLUB



Annual Report for the AGM and to the Charity Commission 2023-24

Wigan Junior Latics Football Club became a Charitable Incorporated Organisation on 23 October 2015 having originally formed as a junior football club in 1983. The club has continued fielding 21 teams this last year. This enabled over 300 boys and girls to play football which when linked to the wider family involvement illustrates how the Club successfully impacts widely across the community. The values inherent in the club remain important as they help to shape the lives of so many people across the Wigan Borough. Football is at the centre of our activities and it is pleasing that we have had success on the playing front across a number of our teams. We remain a Charter Standard club, affiliated to the Lancashire FA and have teams playing in the Bolton, Bury and District Football League, Wigan & District Youth League, Warrington Junior Football League, Warrington Junior Saturday Football League, and the Manchester Girls League.

The club successfully earned compliance with the Lancashire FA and maintained its Charter Standard status including ensuring all of our managers and coaches are at least FA Level 1 qualified, DBS registered and hold up to date qualifications in Safeguarding and FA Emergency First Aid. The club continues to grow and develop with plans in progress, developing girls teams in the following a successful application to the FA Wildcats Project the team have just completed their first season in the Manchester Girls League. Along with this tea, we entered 2 Youth teams into the Bolton and Bury District League, 2 teams into the Wigan & District Youth League, along with 16 other teams into the Warrington Saturday & Sunday Leagues.

The Committee has remained stable this year, we have a hardworking group of volunteers who are passionate about Grassroots football:

Robin Hurst (Honorary Club President); Ann-Ellen Fazackerley (Secretary); Rob Foster (Welfare Officer); Chris Twist (Treasurer); and Tim Rothwell (Development Officer).

I am extremely proud to have been involved with the club for 11 years, during this time we have tried to maintain the highest standards of both administration and level of football played and long may these aims continue.

I would like to thank each one of the Committee for their support throughout the season to AnnEllen for completing her first solo year as Secretary, and carry out the role with such confidence, to Chris Twist who has ensured the club secured much needed funds from the Football Foundations Bid, to purchase equipment that will be used for the maintenance and upkeep of Bankes Avenue and to Rob Foster, our Welfare Officer for ensuring compliance with the



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Registered Charity 1164077



FA requirements for Charter Standard and ensuring all our Coaches, Managers and Volunteers have all the necessary training and statutory guidance up to date.

I will reiterate that the purpose of the committee is to ensure that the club runs within the laws set out by the FA and to ensure football is played enjoyably by all involved with the club. Over the last 12 months the Committee have work extremely hard to ensure we keep the club compliant with regulations shared by the FA and would welcome more volunteers to join and share the workload at the club.

As in previous seasons, the FA and Leagues continue to enforce more policies and procedures into grassroots football. It has always been in the clubs DNA to provide the safest and best environment for its members to flourish and I must pass on my personal thanks, and those of the Committee, to all the Managers and Coaches for all their hard work ensure training and match days happen.

This year the club celebrated 40 years since its forming back in 1983 with an event held at the DW Stadium in November, which involved many previous managers, coaches and committee members. It was so nice to see so many children and parents at the recent Annual Club Presentation, held this year back at the DW Stadium. Teams were invited to 2 events during the day to celebrate their achievements of the season and to receive their awards. A special thank you goes to Annellen for ensuring all teams received their trophies.

The Club AGM took place on 9th July 2024 at Wigan Cricket Club, after the dissolving of the Committee and reinstatement of Committee members happy to continue their roles, Annellen Fazackerley was appointed as the new Club Secretary. During the meeting a number of key decisions were made using the democratic process of members voting, these included raising a proposal for the club to pursue the FA Wildcats Application to promote teams with Girls only football, the change to one club kit for future purchases and a club shop with ADM (Wigan Company) as a kit supplier, the agreement of grant bidding for FA Pitch Maintenance and a 40th Anniversary Celebration for Wigan Junior Latics to be held in November.

I would like to thank all who are involved in helping Wigan Junior Latics continue to be a family club committed to making a positive impact on the lives of children in and around the Wigan area. I would also like to thank all Managers, Coaches, Committee Members for all of their hard work and support this year.

I look forward to the club and the Wigan Junior Latics family continuing to grow, providing football for the youth of Wigan in a safe environment.

Andrew Galbraith
Chairman
Wigan Junior Latics



Lancashire FA

Registered Charity 1164077



CHARTER STANDARD
COMMUNITY CLUB



2023/2024 Treasurer Report

Wigan Junior Latics Football Club

This report summarises the key elements financial records of Wigan Junior Latics Football Club in respect of the year ended 30th June 2024.

Executive Summary

The club banks accounts (below) are correct and reconciled to bank statements.

Current account 309897 63454468 - £16,935.83 (2022/23 £19,748.03)

Savings Account 309897 71546868 - £2,435.18 (2022/23 £2,223.25)

Club Savings account 309897 65445060 - £5,413.72 (2022/23 £16,444.01)

TOTAL BALANCES - £22,478.73 (2022/23 £38,415.29)

All transactions are paid electronically – there is a small cash float used for the café that has £108 in it.

The combined bank balance has **declined** by £15,936.56.

Key contributors are:

1. Purchase of grounds maintenance equipment - £11,124
2. Increase pitch hire / training cost – Up £6,481 (2023/4 £37,822 v 2022/23 £31,341)
3. Trophies – due to timing of payments, two years trophy cost fall into 2023/24 - £4,924
4. Reduction in pitch maintenance cost – particularly 3rd Party cost, down £4,968 (2023/24 £8,627 v 2022/23 £13,596)
5. Fall in subscription revenue – down £3,276

2023/24 Financial Report

As in previous years, player subscriptions are the clubs' biggest source of income. In the twelve months to end of June 2024, the club received £60,648.50 in monthly fees (2022/23 - 63,965 & 2021/2022 - £67,088). The continued fall in annual revenue / subscriptions is a concern. Two factors are influencing this reduction – the mix of teams i.e. we have the same/similar number of teams (20/21) but more at the lower age range with fewer players. To emphasis this in January 2024, the biggest month for subscription revenue, one hundred and ninety-two players paid a monthly subscription. In the same month in 2023, two hundred and eleven players paid a monthly

subscription. The year-on-year decrease of nineteen subscriptions is £475 per month, annualised at £5,700.

The club need to address the falling membership – simply by encouraging new players / teams to join the club.

Secondary are the monies owed from people paying incorrectly – e.g., they haven't increased the subscription from twenty to twenty-five pounds or are not paying at all.

The biggest operational costs in the year are consistent with prior years:

- Pitch hire / winter training £37,822 (2023/24 – £31,341, 2022/23 - £28,073). Increase usage and cost of winter training facilities, the booking of pitches at weekends to accommodate bad weather saw a significant increase in cost in this area.
- Bankes Avenue maintenance £8,627 (2023/24 £13,596, 2022/23 £16,242). This cost covers, lining, fuel cost and the annual pitch maintenance (Verti drain, sanding). The work being completed summer 2024 is not included in these accounts, they will form part of next year's numbers. The anticipated for the third-party annual maintenance is circa £4,740 – a significant drop as the club adjust spend in line with cash balances.
- Referee fees £4,783 (2023/4 £4,194, 2022/23 £5,266)
- Kit / equipment £4,485.78 (2022/23 £4,929.96).

The single biggest expenditure in the year was with Gibson Garden Machinery (GGM) for grounds maintenance equipment. The club was successful in its application for a Grass Pitch Capital Expenditure Grant enabling it to buy numerous pieces of equipment including a Kubota tractor, swift rolled mower, mounted slitter / roller and quadriplay – all to help the grass pitch maintenance. With a club contribution of £11,124 together with the grant of £33,372 the total cost was £44,496.

The club has progressed it's "one-club" mentality and perception, via a single kit style across all age groups. We have partnered with ADM to support us on this with a section on their website. All new kits purchased will be the same – except for the sponsor.

Finally, make I personally thank all the committee members, managers, coaches, and supportive parents for a successful 2023/24 season and let's look forward to a progressive and even more successful 2024/25 season.

Yours in grassroots,



Chris Twist – ACMA •

02/07/2024

2023/24 Audit Report

Wigan Junior Latics Football Club

Executive Summary

This report summarises the key findings in connection with the audit of the financial records of Wigan Junior Latics Football Club in respect of the year ended 30th June 2024.

The audit work is complete and supports the statement that the records to be a true and accurate representation of financial transactions between 20th June 2023 and the 19th June 2024.

Key Findings:

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Club Savings account 309897 65445060 - £5,413.72

TOTAL BALANCES - £22,478.73

The clubs' finances are consistent with the effective running of such an organisation – largely due to the accurate record keeping.

Members (players) subscriptions receipt records are kept for each team at individual member level.

Non-subscription receipts are detailed each month with supporting documentation.

All payments are supported by the appropriate invoices or paperwork – offering a full audit trail. The bank accounts are reconciled monthly.

All the club transactions are now electronic / online, as opposed to cash transactions – significantly reducing the risk of fraud or loss due to the audit trail available.

Signed

WIGAN JUNIOR LATICS FOOTBALL CLUB

England & Wales - Charity number 1164077

Accounts

WIGAN JUNIOR LATICHS FOOTBALL CLUB



Annual Report to the Charity Commission 2022-23

Wigan Junior Latics Football Club became a Charitable Incorporated Organisation on 23 October 2015 having originally formed as a junior football club in 1983. The club has grown in size fielding 23 teams last year. This enabled over 300 children to play football which when linked to the wider family involvement illustrates how the Club successfully impacts widely across the community. The values inherent in the club remain important as they help to shape the lives of so many people across the Wigan Borough. Football is at the centre of our activities and it is pleasing that we have had success on the playing front across a number of our teams. We remain a Charter Standard club, affiliated to the Lancashire FA and have teams playing in the Bolton, Bury and District Football League, Wigan & District Youth League, Warrington Junior Football League and the Warrington Junior Saturday Football League.

The club successfully earned compliance with the Lancashire FA and maintained its Charter Standard status including ensuring all of our managers and coaches are at least FA Level 1 qualified, DBS registered and hold up to date qualifications in Safeguarding and FA Emergency First Aid. The club continues to grow and develop with plans underway to field girls teams in the near future following a successful application to the FA Wildcats Project. We entered 1 Open Age team into the Wigan Amateur League, 1 Youth team into the Bolton and Bury District League, 2 teams into the Wigan & District Youth League, along with 22 other teams into the Warrington Saturday & Sunday Leagues.

There have been a number of changes this year to the Committee, which remains a hardworking group of volunteers who are passionate about Grassroots football:

Robin Hurst (Honorary Club President); Ann-Ellen Fazackerley (Secretary); Rob Foster (Welfare Officer); Chris Twist (Treasurer); and Tim Rothwell (Development Officer).



Lancashire FA

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CHARTER STANDARD
COMMUNITY CLUB

I am extremely proud to have been involved with the club for 10 years, during this time we have tried to maintain the highest standards of both administration and level of football played and long may these aims continue.

I would like to thank each one of the Committee for their support throughout the season and particularly to Annette Hamilton, (Secretary) who will be stepping down from her position this summer. The Committee would like to say "Thank you" to Annette for her dedication to the club over the last 15 years. We welcome on board Ann-Ellen Fazackerley (Secretary) for the new season and wish her well in her new role.

I will reiterate that the purpose of the committee is to ensure that the club runs within the laws set out by the FA and to ensure football is played enjoyably by all involved with the club. Over the last 12 months the Committee have work extremely hard to ensure we keep the club compliant with regulations shared by the FA and would welcome more volunteers to join and share the workload at the club.

As in previous seasons, the FA and Leagues continue to enforce more policies and procedures into grassroots football. It has always been in the clubs DNA to provide the safest and best environment for its members to flourish and I must pass on my personal thanks, and those of the Committee, to all the Managers and Coaches for all their hard work ensure training and match days happen.

It was so nice to return to a face-to-face Annual Club Presentation again this, having seen Covid restrictions lifted. Teams were invited to 4 events over 2 days at a local community venue to help support local industry and build links with the club. A special thank you goes to Annette Hamilton and Natalie Hodgson for ensuring all teams received their trophies.

The Club AGM took place on 27th July 2023 at Wigan Cricket Club, after the dissolving of the Committee and reinstatement of Committee members happy to continue their roles, Annellen Fazackerley was appointed as the new Club Secretary. During the meeting a number of key decisions were made using the democratic process of members voting, these included raising a proposal for the club to pursue the FA Wildcats Application to promote teams with Girls only football, the change to one club kit for future purchases and a club shop with ADM (Wigan Company) as a kit supplier, the agreement of grant bidding for FA Pitch Maintenance and a 40th Anniversary Celebration for Wigan Junior Latics to be held in November.

I would like to thank all who are involved in helping Wigan Junior Latics continue to be a family club committed to making a positive impact on the lives of children in and around the Wigan area. I would also like to thank all



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CHARTER STANDARD
COMMUNITY CLUB

Managers, Coaches, Committee Members for all of their hard work and support this year.

I look forward to the club and the Wigan Junior Latics family continuing to grow, providing football for the youth of Wigan in a safe environment.

Andrew Galbraith
Chairman
Wigan Junior Latics



Lancashire FA



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COMMUNITY CLUB

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2022/2023 Treasurer Report

Wigan Junior Latics Football Club

This report summarises the key elements financial records of Wigan Junior Latics Football Club in respect of the year ended 30th June 2023.

The club banks accounts (below) are correct and reconciled to bank statements.

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Savings Account 309897 71546868 - £2,223.25 (2021/22 £759.28)

Club Savings account 309897 65445060 - £16,444.01 (2021/22 £16,383.13)

TOTAL BALANCES - £38,415.29 (2021/22 £32,070.20)

All transactions are paid electronically, there is no cash either received or paid.

The combined bank balance has increased by £6,345.09.

As in previous years, player subscriptions are the clubs' biggest source of income. In the twelve months to end of January, the club received £63,965 in monthly fees (2021/2022 - £67,088). Monthly subscription fees were increased in 2022/23 to twenty-five pounds but despite this we see a fall in year-on-year revenue. This is largely due to having five fewer teams, twenty-five in 2021/22 against twenty 2022/23.

There are still significant monies owed from people paying incorrectly – e.g., they haven't increased the subscription from twenty to twenty-five pounds. For only those people the monies owed is approximately £1,300. The total, true balance owed from incorrect payment values, missed payments etc likely more than £3,000.

The biggest cost in the year is consistent with prior years:

- Pitch hire / winter training £31,341 (2021/22 - £28,073). Increase usage and cost of winter training facilities, the booking of pitches at weekends to accommodate bad weather saw a significant increase in cost in this area.
- Bankes Avenue maintenance £13,596 (2021/22 £16,242). This cost covers, lining, fuel cost and the annual pitch maintenance (scarification, Verti drain, sanding). The work being completed summer 2023 is not included in these accounts, they will form part of next year's numbers. The anticipated for the annual maintenance alone is circa £8,000.
- Referee fees £4,194 (2021/22 £5,266). Down in line with the number of teams
- Kit / equipment £4,485.78 (2021/22 £4,929.96).

A successful fundraising evening also saw significant monies added to the clubs' balances. Ticket sales of £2,975 together with raffle money of £581, offset with cost of £2,100 saw a "profit" for the evening of £1,456.

The portacabin / café has not been utilised in the 2022/23 season and is a potential missed opportunity, although staffing it proves to be a problem.

Work continues to align the club, seeking a "one-club" mentality and perception, via a single kit style across all age groups. We are looking to partner with ADM to support us on this with a section on their website, as they do with Standish Panthers and other local clubs.

The club is also progressing an application for a Football Foundation grant for grass pitch maintenance equipment. This is unfortunately a complex and lengthy process with no guarantee of success, but we are working with the Grounds Management Association (Pitch Power Inspection Report) to give us the best opportunity for significant monies.

Finally, make I personally thank all the committee members, managers, coaches, and supportive parents for a successful 2022/23 season and let's look forward to a progressive and even more successful 2023/24 season.

Yours in grassroots,

A handwritten signature in black ink, appearing to read 'Chris Twist', written in a cursive style.

Chris Twist – ACMA •

10/07/2023

2022/23 Audit Report

Wigan Junior Latics Football Club

Executive Summary

This report summarises the key findings in connection with the audit of the financial records of Wigan Junior Latics Football Club in respect of the year ended 30th June 2023.

The audit work is complete and supports the statement that the records to be a true and accurate representation of financial transactions between 20th June 2022 and the 19th June 2023.

Key Findings:

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Almost all the club transactions are now electronic / online, as opposed to cash transactions - significantly reducing the risk of fraud or loss due to the audit trail available.

Signed

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England & Wales - Charity number 1164077

Accounts

WIGAN JUNIOR LATICES FOOTBALL CLUB



Annual Report to the Charity Commission 2021-22

Wigan Junior Latics Football Club became a Charitable Incorporated Organisation on 23 October 2015 having originally formed as a junior football club in 1983. The club has grown in size to field 26 teams last year. This enabled over 300 children to play football which when linked to the wider family involvement illustrates how the Club successfully impacts widely across the community. During the 2021-22 Season, the club fielded an Open Age team in the Wigan Amateur League. The values inherent in the club remain important as they help to shape the lives of so many people across the Wigan Borough. Football is at the centre of our activities and it is pleasing that we have had success on the playing front across a number of our teams. We remain a Charter Standard club, affiliated to the Lancashire FA and have teams playing in the Bolton, Bury and District Football League, Wigan & District Youth League, Warrington Junior Football League and the Warrington Junior Saturday Football League.

The club secured early compliance with the Lancashire FA and maintained its Charter Standard status including ensuring all of our managers and coaches are at least FA Level 1 qualified, DBS registered and hold up to date qualifications in Safeguarding and FA Emergency First Aid. The club continues to grow and develop, we entered 1 Open Age team into the Wigan Amateur League, 1 Youth team into the Bolton and Bury District League, 2 teams into the Wigan & District Youth League, along with 22 other teams into the Warrington Saturday & Sunday Leagues.

Our success is down to the hard work and dedication to grassroots football of my small but extremely positive Committee:

Robin Hurst (Honorary Club President); Annette Hamilton (Secretary); Rob Foster (Welfare Officer); Elaine Ellison (Treasurer); and Paul Nicklas (Development Officer).

I am extremely proud to have been involved with the club for 10 years, during this time we have tried to maintain the highest standards of both administration and level of football played and long may these aims continue.



Lancashire FA

Registered Charity 1164077



CHARTER STANDARD
COMMUNITY CLUB

When I took on the role of Club Chairman, I never believed I would have to deal with the recent years of Covid or as a group of volunteers we would be worked so hard in such a difficult climate, so it has been nice to return to a full season of football unhindered by the Covid pandemic. Since the pandemic we have seen prices for kit and training soar, as a club we are still in a very strong position financially. I would like to thank each one of the Committee for their support throughout the season and particularly to Elaine Ellison, (Treasurer) who will be stepping down from her position this summer. The Committee would like to say "Thank you" to Elaine for her dedication to the club over the last 5 years. The Committee would also like to say "Thank you" to Paul Nicklas (Development Officer) for all the hard work he has put in to develop our Bankes Avenue site. We welcome on board Chris Twist (Treasurer) for the new season and wish him well in his new role.

I will reiterate that the purpose of the committee is to ensure that the club runs within the laws set out by the FA and to ensure football is played enjoyably by all involved with the club, but over the last 12 months the Committee have worked extremely hard to ensure we keep the club compliant with the updated regulations shared by the FA. I see the latter as an ongoing task for the foreseeable future and would welcome more volunteers to join and share the workload at the club.

As in previous seasons, the FA and Leagues continue to enforce more policies and procedures into grassroots football. It has always been in the club's DNA to provide the safest and best environment for its members to flourish and I must pass on my personal thanks, and those of the Committee, to all the Managers and Coaches for all their hard work ensure training and match days happen.

It was so nice to return to a face-to-face Annual Club Presentation again this, having seen Covid restrictions lifted. Teams were invited to 4 events over 2 days at a local community venue to help support local industry and build links with the club. A special thank you goes to Annette Hamilton and Natalie Hodgson for ensuring all teams received their trophies.

The Club AGM took place on 24th July 2022 at Orrell St James' Club, after the dissolving of the Committee and reinstatement of Committee members happy to continue their roles, Chris Twist was appointed as the new Club Treasurer. During the meeting a number of key decisions were made using the democratic process of members voting, these included raising a proposal for the club to pursue the FA Wildcats Application to promote teams with Girls only football, the change of monthly subs fees from £20 to £25, the agreement of investment into Annual Club Fundraising Events and club kits to all be realigned for the 2023-24 season.



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CHARTER STANDARD
COMMUNITY CLUB

I would like to thank all who are involved in helping Wigan Junior Latics continue to be a family club committed to making a positive impact on the lives of children in and around the Wigan area. I would also like to thank all Managers, Coaches, Committee Members for all of their hard work and support this year.

I look forward to the club and the Wigan Junior Latics family continuing to grow, providing football for the youth of Wigan in a safe environment.

Andrew Galbraith
Chairman
Wigan Junior Latics



Lancashire FA

Registered Charity 1164077



CHARTER STANDARD
COMMUNITY CLUB



Savings Account 20.16.21- 19.06.22

309897 65445060

INCOME

Interest (Gross) £1.63

Total £1.63

EXPENDITURE

Transfers to current account

Total £0.00

Opening Balance £16,381.50

Plus Income £1.63

Minus Expenditure £0.00

Closing Balance **£16,383.13**



Wigan Junior Latics 2021/22 Annual Accounts

Bankes Cafe Account

20.06.21 - 19.06.22

309897 71546868

Credits

Open Balance	£423.51
Sales	£335.69
Interest	£0.08

Total **£759.28**

Debits

NIL

Total **NIL**

Balance in Account confirmed to bank statement £759.28 cr



Wigan Junior Latics 2021/22 Annual Accounts
Current account 309897 63454468
20.06.21 - 19.06.22

Income

Subs £67,088.00
Other 21/22 £3,843.68

Total Income £70,931.68

Opening Balance £10,299.86

Income £70,931.68

Expenditure -£66,303.75

Closing Balance £14,927.79

Expenditure

Kit&Equipment £4,929.96
Banks Ave Maint £16,242.72
Ref Fees £5,266.50
Pitch hire/Training £28,073.38
DBS/Coaching £1,270.00
Solicitor Fees £0.00
Fines £732.00
Misc £9,044.19
Subs refund £745.00
Sportsmans dinner £0.00

Total Expenditure £66,303.75

2021/2022 Audit Report

Wigan Junior Latics Football Club

Executive Summary

This report summarises the key findings in connection with the audit of the financial records of Wigan Junior Latics Football Club in respect of the year ended 19th June 2022.

The audit work is complete and supports the statement that the records to be a true and accurate representation of financial transactions between 20th June 2021 and the 19th June 2022.

Key Findings:

The club banks accounts (below) are correct and reconciled to bank statements.

Current account 309897 63454468 - £14,927.79

Savings Account 309897 71546868 - £759.28

Club Savings account 309897 65445060 - £16,383.81

TOTAL BALANCES - £32,070.20

The clubs' finances are consistent with the effective running of such an organisation – largely due to the accurate record keeping and attention to detail.

Members (players) subscription receipt records are kept for each team at individual member level.

Non-subscription receipts are detailed each month with supporting documentation.

All payments are supported by the appropriate invoices or paperwork – offering a full audit trail.

The bank accounts are reconciled monthly.

Almost all the club transactions are now electronic / online, as opposed to cash transactions – significantly reducing the risk of fraud or loss due to the audit trail available.

Signed:



Chris Twist – ACMA •

19/03/2023

WIGAN JUNIOR LATICS FOOTBALL CLUB

England & Wales - Charity number 1164077

Accounts

WIGAN JUNIOR LATICES FOOTBALL CLUB



Annual Report to the Charity Commission 2020-21

Wigan Junior Latics Football Club became a Charitable Incorporated Organisation on 23 October 2015 having originally formed as a junior football club in 1983. The club has grown in size to field 25 teams last year. This enabled over 300 children to play football which when linked to the wider family involvement illustrates how the Club successfully impacts widely across the community. The values inherent in the club remain so important as they help to shape the lives of so many people across the Wigan Borough. Football is at the centre of our activities and it is pleasing that we have had success on the playing front across a number of our teams. We remain a Charter Standard club, affiliated to the Lancashire FA and have teams playing in the Bolton, Bury and District Football League and the Warrington Junior Football League.

The club secured early compliance with the Lancashire FA and maintained its Charter Standard status including ensuring all of our managers and coaches are at least FA Level 1 qualified, DBS registered and hold up to date qualifications in Safeguarding and FA Emergency First Aid. The club continues to grow and develop, we entered 1 team into the Bolton and Bury District League, along with 24 other teams into the Warrington League.

Our success is down to the hard work and dedication to grassroots football of my small but extremely positive Committee:

Shaun Aspey (Vice Chair); Annette Hamilton (Secretary); Rob Foster (Welfare Officer); Elaine Ellison (Treasurer); and Paul Nicklas (Development Officer).

I am extremely proud to have been involved with the club for nearly 10 years, during this time we have tried to maintain the highest standard of both Administration and level of Football played and long may these aims continue.

When I took on the role of Club Chairman, I never believed I would be worked so hard in such a difficult climate. I have to say that the last year has been extremely testing but we as a club are still in a very strong position financially. I would like to thank each one of the Committee for their support throughout this difficult period. I will stress that the purpose of the committee is to ensure that the club runs with the laws set out by the FA and to ensure football is played enjoyably by all involved with the club, but over the last 12 months they have been forced to work extremely hard just to keep the club compliant so we could restart



Lancashire FA

Registered Charity 1164077



CHARTER STANDARD
COMMUNITY CLUB

the game. I see the latter as an ongoing task for the foreseeable future and would welcome everyone to volunteer to help out with basic tasks at the club.

As in previous seasons, the FA and Leagues continue to enforce more policies and procedures into grassroots football. It has always been in the clubs DNA to provide the safest and best environment for it's members to flourish and I must pass on my personal thanks to all the Managers and Coaches for all their hard work adhering to the current rigorous changes to make Match Day happen.

The annual club presentation was not held this year due to Covid restrictions, instead teams help their own team presentations over video conferencing. A special thank you goes to Annette Hamilton and Elaine Ellison for ensuring all teams received their trophies.

The Club AGM was not held due to Covid Restrictions.

After many years' association with the club, Shaun Aspey, Vice Chairman retired from his post. Shaun has been a major part of Wigan Junior Latics for such a long time and I would like to commend Shaun for his service to the club, and the pivotal role he has played in the development of Bankes Avenue playing fields.

I would like to thank all who are involved in helping Wigan Junior Latics continue to be a family club committed to making a positive impact on the lives of children in and around the Wigan area. I would also like to thank all Managers, Coaches, Committee Members for all of their hard work and support this year.

I look forward to the club and the Wigan Junior Latics family continuing to grow, providing football for the youth of Wigan in a safe environment.

Andrew Galbraith
Chairman
Wigan Junior Latics



Lancashire FA

Registered Charity 1164077



CHARTER STANDARD
COMMUNITY CLUB

Treasurer Report – Wigan Junior Latics
20th June 2020 – 19th June 2021

The accounts for the previous year (20.6.19 – 19.6.20) were audited by Samantha Clark , Qualified Accountant and have been submitted to the charities commission.

The accounts for the current year (20.6.20 – 19.6.21) have been prepared and are in the process of being submitted to the accountant.

Subs income for the year was £54931 in comparison to £51629 in the previous year. The committee are keen to support our parents during these difficult financial times and agreed a reduction in subs payments from £20pm to £5pm in February and March when the second lockdown was in place. This is in addition to subs being paid at a reduced amount of £4 in August 2020.

As at the end of the season, a number of players were in arrears with their subs. The club have agreed that any player who is in arrears at the end of August 2021 will not be registered for the forthcoming season, unless there are special circumstances. The club are keen to provide assistance to those who through illness etc are unable to pay the full amount and will look at these on an individual basis. Players who have been consistently in arrears throughout their time with Wigan Junior Latics will no longer be registered.

Expenditure was £ 55825.29. The club's greatest expenses related to improvements to Bankes Avenue and Winter training provided by School Lettings. Training and pitch hire has been predominately through School Lettings which is a new company set up in the wake of SLS being declared bankrupt last year. The club paid £10899.03 for the hire of pitches and facilities for training. It was decided by the committee to continue with the hire of facilities Easter onwards to help facilitate social distancing as the club were able to manage the number of players/parents at the individual venues rather than risk crowding at Bankes Avenue.

The club are owed £1242 from SLS which is being processed via Fortis who are the official liquidator. I do not anticipate us recovering this amount due to large amounts owed by the company to official sources but will persue all avenues to recover. The amount potentially owed to SLS was reduced by withholding payment as the first lockdown appeared imminent – this has saved the club around £2000. Expenditure at Bankes Avenue was £30387.57 which includes £10,000 awarded by the FA for pitch improvements. Other expenditure at Bankes Avenue includes the completion of the dugouts and the installation of a concrete walkway which has improved the accessibility to the fields and cosmetic appearance.

All monies paid out are supported by the appropriate paperwork, and this is available at club meetings upon request. It was proposed last year to move the academy to pay by monthly standing order – however, the academy has not run this year due to covid and staffing issues. Referee fees have been made via online banking to the relevant Manager/Coach/Parent rep to give a clear audit trail.

Current account 309897 63454468

The closing balance on the current account is £10299.86cr

Savings Account 309897 71546868

Monies held in this account were from the proceeds of the sportsmans dinner held during the previous season. These monies have been utilised towards the dugouts. The balance remaining in the account is to be used as a "float" for future fundraising events which hopefully will take place during the new season, covid permitting.

As at 19.06.21, the closing balance on the sportsmans dinner savings account was £423.51cr

Club Savings account 309897 65445060

Monies paid into the account include a transfer from the current account £10,000 and £2,500 from Mr P Lloyd towards the cost of the lawnmower purchased earlier in the year.

The closing balance on the savings account was £16381.50cr.

The total amount held by the club as at 19.06.21 is £27104.87cr

During the year, we successfully secured the invoicing of rates for Bankes avenue to be split between Wigan Junior Latics and Orrell St James by Wigan MBC. This has resulted in the club having 100% rates relief (Orrell St James had an 80% reduction due to income from the sale of alcohol at the bar). The club continue to work with Orrell St James to maintain a harmonious lease/sub lease relationship.

Finally, I would like to thank the Committee, Managers, Coaches, Parents and Players for their continued support in what has been a difficult season.

Elaine Ellison
Club Treasurer

Audit Report of Wigan Junior Latics – 20th June 2020 – 19th June 2020

Closing balances:

Treasurers Account - £10299.86

Sportsman Savings Account - £423.51

Savings Account - £16381.50

Total - £27104.87

Findings on the club's accounts are that the club is consistent with running effectively as in previous years due to the thorough attention to detail from the current treasurer.

Organisation remains the key with regards to each team, payments, paperwork and every aspect is covered in every detail possible. Attention to detail is impeccable.

All payments issued are covered and accounted for with every possible relevant piece of paperwork required and all receipts with regards to team subscriptions are accounted for on the spreadsheets relating to the team concerned along with notes made against each receipt on the bank statement as to which team the payment is relating to.

The bank is reconciled on a monthly basis allocating payments and receipts, enabling any discrepancy to be pinpointed within that month. Each month also having its own individual spreadsheet within the paper accounts supplied.

The efficiency of the accounting system is impeccable thanks to the dedication and hours of time and patience that Elaine still provides to the club. This shows in every single piece of paperwork that collates the accounts for the club.

My recommendation to the club is to carry on as they have been doing providing enjoyment to youngsters and their families showing their second to none team spirit.

Best regards

Samantha Clark - AATQB