

HEYSHAM JUBILEE INSTITUTE

England & Wales · Charity number 1069387

Details

Other names THE INSTITUTE

Status Registered

Legal form Other

Registered 1998-05-01

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

Contact

Address 30 Main Street
Heysham
Morecambe
Lancashire
LA3 2RW

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Activities

Objects: (A) PROMOTE THE BENEFITS OF THE INHABITANTS WITHIN THE AREA OF BENEFIT BY PROVISION OF FACILITIES WITHIN THE INSTITUTE, IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS. ALL WITHOUT DISTINCTION OF SEX, SEXUAL OPINIONS ORIENTATION, RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE INHABITANTS WITH OTHER ORGANISATIONS IN A COMMON EFFORT(B) MAINTAIN THE ESTABLISHED INSTITUTE AND MANAGE THE SAME(C) OTHER CHARITABLE PURPOSES

Activities: Function room open to public hire for parties, wellbeing classes and community meetings and activities. Toilet facilities included. Community cinema and cinema for hire. Pop up charity coffee days.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HEYSHAM
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£59,578	£69,339	-	-
2023-12-31	£13,624	£3,770	-	-
2022-12-31	£2,445	£33,836	-	-
2021-12-31	£20,883	£1,170	-	-
2020-12-31	£10,522	£1,316	-	-

Trustees

Name	Role	Appointed
Alan Charles Physick		2022-03-23
Jason james Allen Mr		2026-01-21
Kyra Physick		2022-03-23
Peter Morgan		2022-03-23

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Accounts



Heysham Jubilee Institute
Income & Expenditure Account - Year Ended 31/12/2024



Balance B/F 1st January 2024

Cheque Account	£	13,940.71
Total	£	13,940.71

INCOME 2024

Shop, Toilets, Cinema & Christmas Coffee Shop	£	7,215.30
SumUp Card Machine Transactions	£	2,229.35
Upstairs Room Rental	£	375.00
Grants and Donations	£	49,385.00
Membership Fees	£	280.00
Miscellaneous Credits	£	93.80
Sub Total	£	59,578.45

Balance B/F plus Income £ **73,519.16**

EXPENDITURE 2024

Housekeeping, Shop and Catering Supplies	£	865.56
Stationery, Postage and Printing Supplies	£	611.27
Institute Repairs and Maintenance	£	571.56
Equipment and Upgrades	£	9,225.99
Fire Alarm Servicing and Repairs	£	715.84
Water Bills	£	357.18
Electricity Bills	£	61.41
Gas Bills	£	91.53
BT Broadband Bills	£	408.71
Institute Insurance	£	463.24
Architects and Planning Fees	£	1,372.20
Charity Payment	£	10.00
Vehicle Damage caused by The Spirit Of Heysham	£	240.00
Moviola Ltd.(Cinema Film Supplier)	£	868.30
Windows, Doors and Guttering Costs	£	52,980.00
Business Fair Entry	£	6.45
Website and Email Domain Provider Costs	£	403.08
Heysham Jubilee Institute Merchandise to sell	£	86.98
Sub Total	£	69,339.30

Balance B/F less Expenditure £ **4,179.86**

Balance C/F To 2025 - Held As:

Cash	£	52.93
Current Account	£	626.93
Savings Account	£	3,500.00
Total	£	4,179.86

These accounts, of the Heysham Jubilee Institute, have been independently checked and found to be correct by **Karen Garner (Ex Lloyds Bank)** using the books, bank statements, vouchers and information supplied by the Treasurer, Jason Allen, on the 1st March 2025.