

# DAVIS ESTATE COMMUNITY CENTRE (DECC)

England & Wales · Charity number 294242

## Details

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Other names	DAVIS ESTATE RESIDENTS ASSOCIATION, CHATHAM (INCORPORATING HURSTWOOD AND WOODHURST, DECC)
Status	Registered
Legal form	Other
Registered	1986-05-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	29 Highview Drive Chatham ME5 9UN
Phone	07934561818
Email	<a href="mailto:dwyett@tiscali.co">dwyett@tiscali.co</a>
Website	<a href="http://www.davis-estate.co.uk">www.davis-estate.co.uk</a>

## Activities

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**Objects:** A. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE DAVIS ESTATE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. B. TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** We run the community centre allowing many organisations to use the facilities. Users are whist, dance, dog training, judo, Slimming World, mucky play for children, get together club for seniors. The hall is also used for childrens parties at weekends. The centre is used as a polling station when required.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

## Geography

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- **Area of benefit:** THE DAVIS ESTATE AND NEIGHBOURHOOD
- Medway

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,937	£31,193	-	-
2024-03-31	£25,401	£30,318	-	-
2023-03-31	£25,121	£38,410	-	-
2022-03-31	£31,419	£25,762	-	-
2021-03-31	£31,161	£20,410	-	-

## Trustees

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Name	Role	Appointed
<b>CAROL ANNE ALDRIDGE</b>	Chair	
Anthony Ronald ALDRIDGE		
DAVID WYETT		
EVELYN JOAN DRAIN		
MARION EDITH HALL		
Natalie Jane Burns		2018-11-29

**DAVIS ESTATE COMMUNITY CENTRE (DECC)**

England & Wales - Charity number 294242

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# Accounts

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# COMMUNITY CENTRE

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(Registered Charity No. 294242)

E-mail [info@davis-estate.co.uk](mailto:info@davis-estate.co.uk)

Website: [www.davis-estate.co.uk](http://www.davis-estate.co.uk)

Davis Estate Community Centre  
Barberry Avenue  
Chatham, Kent ME5 9TE

26/01/2025

## Annual Report for Charity Commission 2023 - 2024

The Committee consists of the following individuals

Mrs C Aldridge (Chairman)  
Mr T Aldridge (Vice-Chairman)  
Mr D Wyett (Treasurer)  
Mrs M Hall (Secretary)  
Mrs E Drain  
Mrs N Burns

The committee oversees the running of the Community Centre but does not organise any of the functions that take place. We supply the building and facilities for various groups to use.

Street dance still remains our biggest hirer. Slimming World holds two sessions on each Saturday morning. The new church group holds services every Sunday morning. Yoga classes run each Monday morning. Get Together Club, aimed at the older residents, runs once a month on Tuesdays with Dog training in the evening. We have a new group for the disabled on a Wednesday. Karate continues to meet most weeks on a Thursday.

The centre still remains a popular venue for children's parties at weekends. Some regular meetings and informal gatherings also take place. The centre is also used as a Polling Station when required and is listed by the council as an emergency centre.

Our finances have come under considerable strain due to continuing price rises. Some groups that started failed due to lack of numbers and we have been unable to attract more long term regular hirers.

Yours sincerely

Dave Wyett  
Hon Treasurer

**DAVIS ESTATE COMMUNITY CENTRE  
(INCORPORATING HURSTWOOD & WOODHURST)  
REGISTERED CHARITY NO. 294242**

**Income and Expenditure Account for the year ending 31<sup>st</sup> March 2024**

	<b><u>EXPENDITURE (£)</u></b>		<b><u>INCOME (£)</u></b>	
	<u>Last Year</u>	<u>This Year</u>	<u>Last Year</u>	<u>This Year</u>
Net Salaries	13579	13301	Hall Hire- Regular	17102
Inland Revenue	371	458	Special	4708
Repairs & Maintenance	4443	592	Bank Interest	34
Service	534	440	Subscriptions	0
Stationery	69	73	Misc (insurance claim)	3277
Postage	28	18		
Insurance	3505	3590		
Lease/Rent/Rates	10192	4823		
Water	275	575		
Gas	779	1196		
Electricity	1287	1274		
Janitorial Supplies	656	882		
Hygiene Contract	207	276		
Sundry Purchases and Sundries	57	429		
Telephone	120	110		
Licences	393	389		
SUEZ	1045	1304		
Gardening	325	480		
Bank Charges	146	108		
Capital Expenditure	<u>399</u>	<u>000</u>		
Sub-total	<b>38410</b>	<b>30318</b> ✓		
Excess Income/(Expenditure)	(13289)	(4917) ✓		
	<b><u>25121</u></b>	<b><u>25401</u></b> ✓	<b><u>25121</u></b>	<b><u>25401</u></b> ✓

<b><u>Summary of Accounts</u></b>	<u>31<sup>st</sup> March 2023</u>	£	<u>31<sup>st</sup> March 2024</u>	£
Current		25286	Current	11962
Less non presented cheques		<u>0</u>	Less non presented cheques	<u>0</u>
		25286		11962
Business Money Manager		9056		9091
		34342		
Excess (Expenditure)/Income		(13289)		
		<b><u>21053</u></b>		<b><u>21053</u></b>

Sufficient checks have been carried out to satisfy me that these statements truly reflect the Centres activities during the year under review.

**Hon. Auditor** (date)

*R.A.* 21/1/25

**Hon. Treasurer** (date)

*[Signature]* 21/1/25

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**DAVIS ESTATE COMMUNITY CENTRE (DECC)**

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Davis Estate Community Centre  
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Chatham, Kent ME5 9TE

24/01/2024

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Mrs M Hall (Secretary)  
Mrs E Drain  
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We are now getting some new long term hirers in and other groups are hiring on an ad hoc basis. Street dance took on another slot and remain our biggest hirer. The new church is running well as is the children's play group. Line Dancing meet once a month and Nurse training sessions take place as required. Karate continues to meet most weeks. Dog Training, Puppy Training, Slimming World (two sessions) run each week and the Get Together Club, for the older generation, still runs each month.

The centre still remains a popular venue for children's parties at weekends. Some regular meetings and informal gatherings also take place. The centre is also used as a Polling Station when required and is listed by the council as an emergency centre.

We remain financially strong but may need to increase our hire rates this year as this has not been done for many years and costs are for ever increasing

Yours sincerely



Dave Wyett  
Hon Treasurer

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	<u>Last Year</u>	<u>This Year</u>	<u>Last Year</u>	<u>This Year</u>
Net Salaries	11030	13579	Hall Hire- Regular	14793
Inland Revenue	1070	371	Special	2976
Repairs & Maintenance	495	4443	Bank Interest	1
Service	740	534	Subscriptions	0
Stationery	172	69	Misc (insurance claim)	0
Postage	34	28	Grants JRS	2982
Insurance	2996	3505	Others	10667
Lease/Rent/Rates	4124	10192		
Water	0	275		
Gas	292	779		
Electricity	957	1287		
Janitorial Supplies	742	656		
Hygiene Contract	28	207		
Sundry Purchases	36	57		
Telephone	60	120		
Licences	246	393		
SUEZ	672	1045		
Gardening	435	325		
Bank Charges	51	146		
Capital Expenditure	<u>1583</u>	<u>399</u>		
Sub-total	<b><u>25762</u></b>	<b><u>38410</u></b>		
Excess Income/(Expenditure)	5657	(13289)		
	<b><u>31419</u></b>	<b><u>25121</u></b>	<b><u>31419</u></b>	<b><u>25121</u></b>

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Paul 18/1/24

**Hon. Treasurer** (date)  
 18/1/2024

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*Davis  
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Davis Estate Community Centre  
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24/01/2024

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[Signature] 18/1/2024

**DAVIS ESTATE COMMUNITY CENTRE (DECC)**

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# Accounts

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21 January 2022

Annual Report for Charity Commission 2020-2021

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D Wyett (Treasurer)  
Mrs M Hall (Secretary)  
Mrs E Drain  
Natalie Burns

The committee oversee the running of the Community Centre but does not organise any of the functions that take place. We supply the building and facilities for various groups to use. At the time of 31/03/2021 we had the following groups that were hoping to return on a regular basis but of course Covid had a large effect on what we did.

Whist Drive, Karate, Street Dance School (multiple sessions), Dog Training, Puppy Training, Church Services, Slimming World (two sessions), Mucky play for toddlers (2 sessions). A Get Together Club runs functions several times during the year. Whist Drive and Mucky play failed to survive the Covid lockdown)

The centre has become a popular venue for children's parties at weekends. Some regular meetings and informal gatherings also take place.

The centre is also used as a Polling Station when required.

The Job Retention Scheme and Grants from Medway Council allowed us to carry on employing two of our three part time caretakers. We were able to reopen for a short time during this period but had to close again.

The hall has been re decorated and the Gents toilets have been refurbished whilst closed to hirers.

Yours sincerely

Dave Wyatt  
Hon Treasurer

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Davis Estate Community Centre  
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