DARTFORD POSTGRADUATE
MEDICAL ASSOCIATION

DARTFORD POSTGRADUATE MEDICAL ASSOCIATION
ANNUAL REPORT
FOR THE YEAR ENDING 31 MARCH 2026

The current Officers of the Association, appointed during the above year are as follows:

Dr Alok Gupta	President
Dr Cathy Ellis	Chairman
Dr Burhan Khan	Vice-Chairman
Mrs Helen Addison	Honorary Treasurer
Hedley Dunk	Auditors

The object of the Association is to advance the education and training of graduates in medicine, dentistry, related arts and sciences and to promote medical and dental research. In addition, the Association provides money to help with the equipment and maintenance of the premises known as the Philip Farrant Education Centre.

This year, as in previous years, the Charity supported a number of courses which were held within the Education Centre. These courses included the delivery of four DPMA Practical Procedures workshops. These workshops cover practical/hands on training on Ultrasound guided Intravenous cannulation, Arterial Blood gas, Lumbar puncture, Diagnostic Paracentesis (Ascitic tap) and Diagnostic Thoracentesis (Pleural tap). The target audience is Foundation Year Resident doctors, Locally Employed Doctors/ Trust doctors and Medical students working within Dartford and Gravesham NHS Trust. The courses were well attended and received excellent feedback.

As part of the mandatory Foundation Resident Doctors teaching programme, the Charity hosted the annual Christmas quiz, this is a great opportunity for the Resident doctors to come together at what is a very busy time and it is always highly appreciated. To recognise the hard work of our Resident Doctors and Educators at the end of the academic year the charity also hosts an End of Year Awards. Within this celebration, we award prizes to the SAS/Locally Employed Doctor of the Year, Most Supportive Consultant, Most Supportive Nurse, Most Supportive Allied Health Professional, Most Supportive Ward, Outstanding Teacher and Resident Doctor of the Year 2024-2025. This is a wonderful opportunity to thank our staff for their hard work over the year, helping to provide a centre of excellence for training and education.

The initiative to provide financial support for research, the Tariq Shafi Awards, continues to be offered and the charity is proud to have supported further Residents Doctors over the past year. The Trustees hope to further expand this support in the coming year, raising awareness of the how the charity can support doctors and the importance of research and publications.

The Charity has restarted the GP CME Updates from May 2025 and have seen attendance improve and a programme in place until April 2026 where this will be reviewed, the programme is delivered monthly to the local GP doctors, by the consultants within the Trust. The aim of this programme is develop and strengthen the link between primary and secondary care, helping to aid the referral pathways. Due to the GP CME updates we have seen memberships renew and the number of memberships increase.

The 56th Annual General Meeting of the Dartford Postgraduate Medical Association will be held on Thursday 9th July 2026.

Dr Cathy Ellis
Chairman

CHARITY NO. 307902

DARTFORD POSTGRADUATE MEDICAL ASSOCIATION

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2026

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DARTFORD

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2026

TO THE TRUSTEES OF THE DARTFORD POSTGRADUATE MEDICAL ASSOCIATION

I report on the financial statements of the charity for the year ended 31 March 2026 which are set out on pages 2 to 4.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. Institute of Chartered Accountants in England and Wales

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

R F MILLER FCCA

HEDLEY DUNK LIMITED T/A XEINADIN
Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

DARTFORD POSTGRADUATE MEDICAL ASSOCIATION
BALANCE SHEET
AT 31 MARCH 2026

	Notes	2026 £	2026 £	2025 £	2025 £
INVESTMENT					
COIF Charities Deposit Fund			438,268		421,152
CURRENT ASSETS					
Debtors and prepayments		-		-	
Balances at bank -					
Current account		127,502		137,441	
Deposit account		105,300		104,036	
Petty cash		222		220	
		233,024		241,697	
CURRENT LIABILITIES					
Creditors and accruals		-		-	
NET CURRENT ASSETS			233,024		241,697
NET ASSETS			671,292		662,849
REPRESENTED BY -					
Accumulated Fund			671,292		662,849

Approved by:

….....
Dr Alok Gupta

Date: ….....

DARTFORD POSTGRADUATE MEDICAL ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2026

	Notes	2026 £	2026 £	2025 £	2025 £
INCOMING RESOURCES					
Courses			33,915		19,554
Interest received on:					
COIF Charities Deposit Fund			17,115		19,879
Bank accounts			1,264		1,521
			52,294		40,954
EXPENDITURE					
Direct charitable expenditure:					
Courses		36,525		24,539	
Speaker gifts and honorarium		4,874		10,235	
Stationery and other consumable supplies		1,492		2,398	
		42,891		37,172	
Management and Administration of the Charity:					
Accountancy charges		960		1,140	
Bank charges		-		76	
		960		1,216	
Total Expenditure			43,851		38,388
NET INCOMING RESOURCES			8,443		2,566
BALANCE BROUGHT FORWARD AT 1 APRIL 2025			662,849		660,283
BALANCE CARRIED FORWARD AT 31 MARCH 2026			671,292		662,849

DARTFORD POSTGRADUATE MEDICAL ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

1 CHARITABLE STATUS

The Association is a registered charity under the Charities Act 1993 and as such is not liable to taxation on its investment income.

2 ACCOUNTING POLICIES

a The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

b Equipment

Equipment purchased in the year for use in the Centre is treated as part of the direct charitable expenditure on page 3.