

People First Dorset
Summarised accounts
Year ended 31 March 2018



Income and Expenditure Account

All Income in the year 172,498

All Expenditure in the year 162,431

Underspend 10,067

Reserves

Balances brought forward from last year 172,939

Underspend in the year added to reserves 10,067

Balances carried forward to next year 183,006