

**The Gordon Duncan Memorial Trust**  
**Income and Expenditure Account**  
**Year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	8,270	1,220
Royalties	357	407
Sales	8,868	7,497
Concert in Brittany		3,877
Misc		
	<u>17,495</u>	<u>13,001</u>
 <b>Expenditure</b>		
Sponsorship	7,950	10,134
Musicians fees	430	3,939
Flights		835
Merchandise printing	450	40
Postage	630	538
Website	3,773	100
Books RS McDonald	324	810
Misc	100	30
Repairs	48	
Accountancy	240	
	<u>13,945</u>	<u>16,427</u>
 <b>Surplus/(Deficit)</b>	<u>3,550</u>	<u>(3,426)</u>
 <b>Bank account</b>		
Opening balance	27,160	30,586
Surplus/(Deficit)	3,550	(3,426)
 Closing balance	<u>30,710</u>	<u>27,160</u>

Certified in accordance with books and records



**Ross McConnell CA**

20/2/19