

United Parishes of Layde & Cushendun  
Church of Ireland

Statement of Accounts for Year ended  
31<sup>st</sup> December 2023

Hon. Treasurer -- Alan Murphy

**United Parishes of Layde and Cushendun  
General Account for the year ended 31 December 2023**

<b>Deposit</b>	£
Balance in Bank at 1 January 2023	5,546
Interest earned	42
	<u>5,588</u>

<b>Balance in Deposit account at 31 December 2023</b>	£
	5,588
	<u>5,588</u>

	£
<b>Balance in Bank at 1 January 2023</b>	31,780

<b>Income</b>	
Collections	7,277
Bank Interest	82
Glebe Rental	111
Dividends	17
Gift Aid Refunds	665
Interest on Investments	5,402
Other	600
	<u>45,933</u>

<b>Expenditure</b>	
Rector's Allowances	4,117
Sunday Duty	160
Church upkeep	6,725
NI Electricity	982
Insurance	2,323
General Fund Assessment	1,622
Ardclinis-Shared expenses	411
Bank Charges	49

<b>Balance in Bank at 31 December 2023</b>	£
	29,544
	<u>45,933</u>

<b>Liabilities</b>	3,600
<b>Total Cash</b>	<b>35,132</b>

CHARITY NO: 103734

STATEMENT OF ASSESTS AND LIABILITIES

NO ASSESTS OR LIABILITIES APART FROM THE CURRENT ACCOUNT AT  
THE END OF THE FINANCIAL YEAR DECEMBER 2023

SIGNED: *David Murphy* 16/05/2024.