

**United Parishes of Layde and Cushendun  
General Account for the year ended 31 December 2024**

<b>Deposit</b>	£
Balance in Bank at 1 January 2024	5,588
Interest earned	174
	<u>5,762</u>

<b>Balance in Deposit account at 31 December 2024</b>	£
	5,762
	<u>5,762</u>

	£
<b>Balance in Bank at 1 January 2024</b>	29,544

**Income**

Donations	5,860
Graveyard donations	1,800
Collections	2,446
Bank interest	80
Glebe Rental	187
Dividends	18
Gift Aid Refunds	936
Interest on investments	5,840
Shared Ardclinis and Glenarm	365
	<u>47,076</u>

**Expenditure**

Rector's Allowances	4,866
Sunday Duty	240
Church upkeep	3,548
NI Electricity	1,445
Insurance	2,439
General Fund Assessment and Pension arrears	1,000
Ardclinis-Shared expenses	902
Bank Charges	57

<b>Balance in Bank at 31 December 2024</b>	£
	32,579
	<u>47,076</u>

<b>Liabilities</b>	4,202
<b>Total Cash</b>	<b>38,341</b>

CHARITY NO: 103734

STATEMENT OF ASSETS AND LIABILITIES

No assets or liabilities apart from those listed in the general account at the end of the financial year, December 2024.

Signed :- David, Murphy.  
16-06-2025.