



Presbytery of South Canterbury

	Finance										Finance											
	Receipts										Payments										General	
	Offering - Envelopes	Offerings - Cash	Property Income	Grants - in - Aid	Other for parish work	Other for work outside parish	Capital & Invested funds received	Total Receipts	Adjustments for Changes to definition of Accessible Income	Adjusted Receipts	Ministry	Property Expenses	Other Parish Running Costs	Assembly Assessment, Presbytery Levies	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Invest-ment Funds Held	Loans		
1 9739 Albury-Pleasant Point	46331	3110	1143		6527	473	6000	63584		63584	39604	10305	4706	7870		474	11216	74175	68487			
2 9740 Geraldine St Andrews Co-operating	79168	14535	7396	26000	6195	7505	1000	141799		141799	59863	15237	20914		6600	9384	620	112618	42564			
3 9741 Mackenzie Co-operating	14943	6576			56536	72913	8571	159539		159539	59750	39136	29503		3300	7041	9647	148377				
4 9751 Pukaki Co-operating	26886	6197	4160		9918	38		47199		47199	6875	13041	7792		12899	4386	44993		72560			
5 9742 South Canterbury St Andrews Co-op Ch	7379	2549	5319		2600	1813	17622	37282		37282	14872	4318	2992		1884		2400	26466	150899			
6 9743 Temuka Trinity Presbyterian Church	30045	4883	4581		20757	6865	10000	77131	13044	64087	37391	9934	5899	10094		1547	10000	74865	160838			
7 9744 Timaru: Chalmers	49321	3163	10738		35028	631	12000	110881		110881	42364	18825	15262		18937		780	18919	115087	214505		
8 9745 Timaru St Davids Union - Marchwiel	15005	1613	7000		12916	383		36917		36917	22819	7244	2997		2506	1082		36648	86246			
9 9746 Timaru: St Pauls	61279	11824	7874		84299	1233		166509		166509	72632	27089	24409	26983		1713		152826	107416			
10 9747 Timaru: St Stephens	68356	8218	7300		20345		11000	115219		115219	47143	18858	13825	25767		2230		107823	109606			
11 9748 Timaru: Trinity	40841	4110	11720		19237	5324	60	81292	4179	77113	44010	38316	10381	11810		2700	4500	111717	179720			
12 9749 Waihao Co-operating	11639	3659	178		1522		13549	30547		30547	14330	1473	3362		600			19765	217587			
13 9750 Waimate: Knox	35427	9278	8196		29350	1095		83346	8635	74711	49644	18117	4690	11684		1595		85730	162549			
2006 Totals	488620	79715	75605	26000	305230	98273	79802	1151245		1151245	511297	221893	146732	113145	14890	41445	61688	1111090	1572967			
2005 Totals	493248	61019	80912	11350	434213	101559	96523	1278824		1278824	493104	191992	142136	89211	24883	45282	241798	1228406	1553909			
2006 as % of 2005	99%	131%	93%		70%	97%	83%	90%		90%	104%	116%	103%	127%	60%	92%	26%	90%	101%			

\* No statistics were received - Prior Year statistics have been used where available  
 NOTE: Amendments made to 2005 statistics subsequent to print have now been made