

Presbytery of Matura

		Finance							Finance							General				
		Receipts							Payments											
		Offering - Envelopes	Offerings - Cash	Property Income	Grants - in - Aid	Other for parish work	Other for work outside parish	Capital & Invested funds received	Total Receipts	Ministry	Property Expenses	Other Parish Running Costs	Assembly Assessment	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans	
1	9811	Edendale Presbyterian Church	40440	10313	3911		10297	4100	69061	47035	21648	8829	8418		4323		90253	20421		
2	9812	Gore Calvin Presbyterian Church	128228	32292	4474		25573	19954	419530	87607	13460	74439	5872		19954	385024	586356	400319		
3	9813	Gore St Andrews Presbyterian Church	49475	21093	3906		11389	2917	88780	42875	12089	16610	14515		2917		89006			
4	9814	Heriot Presbyterian Church		1699	3640				1279	6618	1050	2360	1750		415		6620	86215		
5	9815	Knapdale Waikaka		45581	4383		32093	7288	1176	90521	47685	7997	15820		4255	5903	81660	100330		
6	9816	Lumsden Balfour Kingston		53733	154		3221	250		57358	48936	8610	13938			8272	13782	93538	153840	
7	9817	Matura Presbyterian Church	57568	6376	475		9991	14997		89407	39803	8020	19589		662	16780	2869	87723		
8	9762	Pukerau Waikaka Presbyterian Church	19458				2080			21538	17518	147	4751		1329	250	23995	9000		
9	9818	Riversdale Waikaka Presbyterian Church	65896		3582		5015	1895		76388	43980	7857	2698		9653	2510	16339	83037	734	
10	9819	Tapanui Presbyterian Church	66223	1515			15768			83506	55986	4757	15838		4375	150	81106	26790		
11	9821	Wyndham Presbyterian Church	51758	9664	4266		13679	11625		90992	44372	8323	6937		1910	16985	78507	74540		
		2005 Totals	479046	182266	28791	0	129106	63026	421985	1304220	476847	95268	181199	52034	0	78439	418014	1301801	872189	0
		2004 Totals	462211	194593	28301	4250	120535	62315	267916	1140121	499994	125796	175872	26220	0	74539	42481	944902	816394	0
		2005 as % of 2004	104%	94%	102%	0%	107%	101%	158%	114%	95%	76%	103%	198%		105%	984%	138%	107%	

* No statistics were received - Prior Year statistics have been used where available

NOTE: Amendments made to 2004 statistics subsequent to print have now been made