

Presbytery of Nelson-Marlborough

		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	9638	Blenheim St Andrews Presbyterian	62129	7709	5535		22740	3082	116526	55447	26663	30973	1792		3082		117957	239197	5333
2	9639	Blenheim Wairau Presbyterian Parish	76755	9696	4471		73235	6060	170217	77684	11520	67704			7554	19996	184458	92772	
3	9640	Kaikoura St Pauls Presbyterian	22542	3153	42342		14573	1033	83643	43611	15360	15811	4220		1967	1759	82728	95115	
4	9641	Motueka Uniting Church	42929	3878	6014		3773	25910	39092	121596	45885	7758	9251	5508	52895		121297	676139	
5	9642	Nelson St Lukes Union Parish	11886		18795		1520		32201	3650	5364	1316		3000	8752		22082	79716	
6	9643	Nelson Trinity Presbyterian	16886	5737	12801		1268	4402	41094	26091	8005	6109					40205	18760	
7	9644	Picton Union Parish	16540	2204	12899		9263	507	7433	48846	29729	6843	3947	3960	2492	3299	50270	62836	
8	9645	Richmond St Davids Presbyterian	40757	7960	8998		12359	1294	13405	84773	49176	9837	21768	2885	2601	4058	90325	108303	
9	9637	Sedon Awatere Christian Joint Venture Chui																	
10	9646	Stoke St Andrews Presbyterian	32985	8522	5323		14147	506	7000	68483	46070	3589	13096	2160	1133		66048	68854	
11	9647	Tahunanui First Tahunanui	36403	13652	3348		12406	1265	79	67153	40650	3659	16309		1116	5395	67129	13708	
12	9648	Takaka St Andrews Presbyterian	17545	1172	6085		8969	536	34307	2738	8012	1092	8742	488			21072		
2005 Totals		377357	63683	126611	0	174253	40193	86742	868839	420731	106610	187376	19799	12468	82080	34507	863571	1455400	5333
2004 Totals		383871	62767	140290	0	200130	18014	73687	878759	445144	127136	138330	18714	12108	28326	81991	851749	1256899	0
2005 as % of 2004		98%	101%	90%		87%	223%	118%	99%	95%	84%	135%	106%	103%	290%	42%	101%	116%	

* 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