

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	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	Investment Funds Held	Loans		
1	9638	Blenheim St Andrews Presbyterian	59420	10859	9742		32794	2586		115401	22346	93055	53661	15377	9086	18507		2404	6395	105430	263123		
2	9639	Blenheim Wairau Presbyterian Parish	88984	9072	46722		58562	10448		213788	14336	199452	68625	20663	42197	22452		6272	16810	177019	85032		
3	9640	Kaikoura St Pauls Presbyterian	21131	3436	69150		11579			105296		105296	42890	14051	5847	11426		9988		84202	112573		
4	9641	Motueka Uniting Church	42464	3948	6292		35628	540	29832	118704		118704	47401	8164	12357		5508	5000	41455	119885	685028		
5	9642	Nelson St Lukes Union Parish	11499		18795		1000	635	250	32179		32179	6640	4210	1934		13215		25999	86042			
6	9643	Nelson Trinity Presbyterian	16886	5737	12801		1268		4402	41094		41094	26091	8005	6109					40205	18760		
7	9644	Picton Union Parish	15446	2293	13413		9815	1154	6803	48924		48924	25440	8854	4883		3960	2818		45955	65078		
8	9645	Richmond St Davids Presbyterian	42700	22008	15623		23048	1336	391765	496480		496480	58478	8336	10930	11750		3050	399649	492193	410162		
9	9637	Sedon Awatere Christian Joint Venture Church										0											
10	9646	Stoke St Andrews Presbyterian	27903	9181			26038			63122		63122	39952		13090	11298		1582		65922	25960		
11	9647	Tahunanui First Tahunanui	32674	13803	3107		5944	1127	15700	72355		72355	40663	5673	8718	8721		3813	13200	80788	25309		
12	9648	Takaka St Andrews Presbyterian	23520	1420	4400		13238	252	10000	52830		52830	13689	6201	10581	11807		361		42639	135232		
		2006 Totals	382627	81757	200045	0	218914	18078	458752	1360173		1360173	423530	99534	125732	95961	9468	48503	477509	1280237	1912299	0	
		2005 Totals	385858	58867	123790	0	176005	40805	85054	870379		870379	414807	111966	165720	36237	12468	82721	39825	863744	1451567	5333	
		2006 as % of 2005	99%	139%	162%		124%	44%	539%	156%		102%	89%	76%	265%		76%	59%	1199%	148%	132%	0%	

* 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