



Wairarapa Union District Council

		Finance										Finance											
		Receipts										Payments										General	
		Offerings - 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	9589	Carterton St Davids Union Church	55836	6065	859		12964	1419	35818	112961		112961	43656	19194	5438		10587	1354	33125	113354	95612		
2	9591	Featherston St Andrews Union Church	25023	1693			4688	649	814	32867		32867	14682	9012	1768		2000	870		28332	36944		
3	9592	Greytown St Andrews Union Church	8345	1618	15155		5838	310		31266		31266	21276	6103	1398		1993	310		31080	21800		
4	9594	Martinborough First Presbyterian Church	15138	3227			15275	418	22642	56700		56700	34661		13395	6336	2418	1600		58410	105005		
5	9593	Masterton Lansdowne Presbyterian Church	43562	3440	5200		4494	1520	24984	83200		83200	21132	27704	4268	11064		1025	19000	84193	178384		
6	9595	Masterton: St James Union Church	40607	2751	6760		14284	2342		66744		66744	25800	6142	11094		3500	5001	4942	56479	100411	12537	
7	9596	Masterton St Lukes Union Church	53788	4857	11810		34514	50		105019		105019	40502	30676	21569		6996	50	2228	102021	211231		
		2006 Totals	242299	23651	39784	0	92057	6708	84258	488757		488757	201709	98831	58930	17400	25076	11028	60895	473869	749387	12537	
		2005 Totals	240919	26795	46341	0	73226	9214	57755	454250		454250	204786	110082	49593	14249	25376	13543	29681	447310	812882	30087	
		2006 as % of 2005	101%	88%	86%		126%	73%	146%	108%		108%	98%	90%	119%	122%	99%	81%	205%	106%	92%	42%	

\* 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