

Presbytery of Wanganui & Manawatu

		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	9574	Apti Presbyterian Church	1245		3618		4863		4863	4320		921	862				6103	94718				
2	9561	Bulls Turakina Presbyterian Parish	3025	2463	9935		19490		5790	40703	9884	10047	1630	2243	320864	5832	350500					
3	9523	Dannevirke Knox Presbyterian Church	85096	5911	1855		17863	378	27998	139101	139101	64141	13019	17430	14943	2068	31111	142712	25134			
4	9575	Feilding Knox Presbyterian Church	34582	3468	2100		71925	2354	3084	117513	117513	44079	17543	7048	43474	2627	114771	269197				
5	9576	Feilding St Pauls Presbyterian Church	103922	11628	3924		26025	1463		146962	146962	41725	26003	15787	11535	10698	41000	146748	125171			
6	9977	Foxton Shannon Co-operating	44667		11184				1058	1641	58550	58550	40827	19631	3137		5146	68741	67294			
7	9562	Hunterville Presbyterian Church	11690	6928	3411		19418	310	1583	43340	43340	3751	5033	4082			9884	22750	87610			
8	9578	Levin St Andrews Presbyterian Church	46479	8001	20429		37379	487	1500	114275	114275	34318	22005	45067	12677	487	114554	248147				
9	9563	Marton St Andrews Presbyterian Church	48096	8132			25098			81326	81326	45800	12096	11781	11349	337		81363	89718			
10	9580	Pahiatua St Pauls Union Church	21557	1191	4307		19100		20000	66155	66155	30572	5025	7289		4173	845	7915	55819	127830		
11	14519	Palmerston North Korean Parish	23323	14418				2593		40334	40334	33000		4148	1400		5780	44328				
12	9579	Palmerston North Milson Combined Church	21376	8552	2960		1991	1740	52	36671	21866	5004	7574			420		34864	64655			
13	9585	Palmerston North Presbyterian St Marks at	96170	7729	16669		65365	617	52470	239020	239020	59291	22644	53388	30732	165	21805	188025	1223422			
14	9581	Palmerston North St Albans Presbyterian Church	237879		8075		8701	17422	39600	311677	311677	130275	9008	75451	27697	17690	39600	299721	55730	351852		
15	9583	Palmerston North St Davids Presbyterian Church	65346	6521	5505		69672	1729	45536	194309	194309	55472	7592	43529	21271	3685	111770	243319	578106			
16	9586	Rongotea Uniting Church	27213	4532	4411		27074	781		64011	51624	2892	3336		3500	1031		62383	163453			
17	9564	Taihape Waimarino Presbyterian Church	30826	3462			25956	355		60599	60599	31082	13417	4409	9959	1260		60127	138198	25000		
18	9568	Wanganui St Andrews Presbyterian Church	120121		12001		87			132209	132209	75213	9466	11396	18230			114305	240178	60000		
19	9569	Wanganui St James Presbyterian Church	45748	3659	1090		20083	421	9360	80361	9360	71001	50681	25457	9715	11625	731	98209	54000			
20	9567	Wanganui St Marks Presbyterian Church	19743	965	70		30512	541	9035	60866	8840	52026	41964	10776	2410	3314	878	59342	299700			
21	9570	Wanganui St Pauls Presbyterian Church	34753	3957	64326		27077	864	10008	140985	140985	52432	22942	34091	13037	2714	91390	216606	415422			
22	14406	Wanganui Westmere Memorial Congregation	11148	2777			76		7800	21801	21801	11631	4364	899	4884	1102		22880	44865			
23	9588	Woodville St James Union Church	12483	415	753		2569	3120	8556	27896	27896	19283	4562	1660		1500	600	27605	151530			
		2006 Totals	1145243	105954	173005	0	519079	36233	244013	2223527		2223527	953231	268526	366178	239232	335183	58950	354475	2575775	4564078	436852
		2005 Totals	1087679	141390	153003	0	472078	65848	458457	2378455		2378455	903045	231545	402388	207984	13910	67023	507956	2333851	4884991	451674
		2006 as % of 2005	105%	75%	113%		110%	55%	53%	93%		106%	116%	91%	115%	2410%	88%	70%	110%	93%	97%	

* 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