



Presbytery of Gisborne & Hawkes Bay

		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	9521	Ahuriri Putorino Presbyterian Church	29,712	5,097	450	63,076	973	99308	12865	86443	46,884	14,360	9,829	7,537		973		79583	114,783	25,077		
2	9522	Clive Haumoana St Francis Co-operating Church	7362	8423	3359	45596	540	65280		65280	12425	5533	5848		8773	936	5395	38910	1344879			
3	9510	Gisborne St Davids Presbyterian Church *	31,617	4,699	2,955	5,500	14,368	50	4,916	64105	36,001	9,416	3,418	6,992		888	4,916	61631	27,228	4,014		
4	13590	Gisborne The Gisborne Presbyterian Parish	53,045	7,275	14,391	77,823	2,489	155023	13000	142023	65,024	44,337	32,507	14,628		2,489		158985	597,197			
5	9524	Hastings St Andrews Presbyterian Church	61,948	9,969		150,200	1,268	131,000	354385	97268	257117	49,484	38,028	39,489	29,454		1,268	48,515	206238	1,306,453		
6	9525	Hastings St Johns Presbyterian Church	92,427	12,139		24,075		6,970	135611		135611	47,896	59,588	3,598	9,121		9745	129948	139294			
7	9526	Hastings St Marks Presbyterian Church	14,588	2281	10,420	2,226	48	2000	31563		10358	9,997	5,190	3,399		2,349		31293	76,476			
8	9527	Havelock North St Columba's Presbyterian Church	67,023	14,732	14,969	62,172	2088	19,000	179984	16011	163973	54,133	28,841	32,126	20,034		49,364	184498	369,958	7029		
9	9511	Mangapapa Union Church *	44240						44240		18807							18807	48324			
10	9529	Napier St Pauls & St Stephens Presbyterian Church	58,982	10,394	54,183	111,925	4,368	96,345	336197		336197	85,566	131,638	29,092	17,117		4,368	17,180	284961	752,900		
11	9534	St Andrews Central Hawkes Bay	82,115	36,612	1,787	72,917		80,052	273483	15600	257883	72,570	10,898	74,408	11,968		13,734	183578	656,464			
12	9530	Takapau Norsewood Presbyterian Church *	2460	1696		1109		9306	14571		14571	1001	5180	1145				7326	143129			
13	9531	Tamatea Community Church	9590	2311	3175	1764		11871	28711		8727	2107	4308		2899	182		18223	125633			
14	9532	Taradale St Columba's Presbyterian Church	95,086	17,544	19,765	20,197	2,838		155430	13000	142430	86,782	15,768	36,838	19,761		3,639	10,800	173588	96,380	6,200	
15	9514	Waikohu Co-operating Church *	17755	3800	3654			20393	45602		45602	14245	9926	2439		11416	2200	40226	89411			
16	9533	Waipawa St Johns Co-operating Church	30695	7169	3276	20356	1714		63210		63210	22951	10876	10910		3169	8625	9000	65531	208164		
17	9515	Wairoa Union Parish	12519	4276	12262	8513	253	9405	47228		47228	809	12482	5589		2400		25719	46999	86567		
		2008 Totals	711164	148417	144646	5500	676317	16629	391258	2093931	167744	1926187	632662	404796	300769	141156	28657	51396	170889	1730325	6183240	42320
		2007 Totals	701254	155973	122531	5500	664847	17577	526327	2194009	44886	2149123	599418	226109	330329	155455	23332	38849	269580	1643072	4745195	24665
		2008 as % of 2007	101%	95%	118%	100%	102%	95%	74%	95%	374%	90%	106%	179%	91%	91%	123%	132%	63%	105%	130%	172%

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

NOTE: Amendments made to 2007 statistics subsequent to print have now been made