

Finance										Finance										
Receipts										Payments							General			
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	Invest-ment Funds Held	Loans	
1 9542 Bell Block Lepperton Co-operating	37691	3312		19430	672	21012	82117		82117	36205	17561	6460		5934	1732		67892	13000		
2 9544 Eltham Kaponga Co-operating *	37329		8108	9907		5000	60344		60344	29087	12961	4322		1039	1400	285	49094	62807		
3 9545 Hawera St Johns Presbyterian	106660	7722	2022	32385			148789		148789	47847	41268	50412	14353		4258		158138	81798		
4 9546 Inglewood United	57855	7641	2942	6519			74957		74957	41812	5177	8597		1364	1927		58877	48391		
5 9547 Manaia Union Church	13234	862		1492			15588		15588	3600		3888		3046	500		11034	62229		
6 9543 New Plymouth Brooklands Co-operating *	71622	8731	11074	2645	377		94449		94449	57849	11745	9046		12892	377	8429	100338	105030		
7 9555 New Plymouth Knox Fitzroy Presbyterian	83053	8956	8790	5111	1474	6000	113384	5397	107987	52510	25743	7346	14067		7221		106887	36125		
8 9548 New Plymouth St Andrews Presbyterian	140396	17263	3934	37539	12479	302320	513931	250897	263034	90624	61173	31075	20614		18960	238418	460864	3549969		
9 9549 New Plymouth St James Presbyterian	96,225	5332	7956	11509	5612		126634	4305	122329	77842	9802	22114	12253		19577		141588	43204		
10 9701 Okato Co-operating Church	7575	4740		3857	10400	12913	39485		39485	13707	12714	3274		3323	1700		34718	26000		
11 9550 Opunake Co-operating Church	39316	1300		11911			52527		52527	6524	7751	5875		3641	5066		28857	77000		
12 9551 Patea Co-operating Church	2728	1286	4160	11535	55	21385	41149		41149	9978	20504	2941		1800	1252		36475	47440		
13 9552 Stratford St Andrews Presbyterian	18,334	3339	3102	21740			46515		46515	22,544	24,935	4202	4923		434	3042	60080	200,602	15,446	
14 9554 Waitara Knox Presbyterian	70300	9743	16309	15575	35580		147507	32257	115250	71749	10353	23840	11061		32243		149246	94495		
15 9571 Waverley Waitotara Co-operating Parish *	3452	6165	1315	2865		6114	19911		19911	11029	10585	8725		1200	385		31924			
2008 Totals	785770	86392	69712	0	194020	66649	374744	1577287	292856	1284431	572907	272272	192117	77271	34239	97032	250174	1496012	4448090	15446
2007 Totals	768775	86638	108012	2218	226234	63369	274506	1529752	146946	1382806	457149	231420	259561	78322	30964	31304	338299	1427019	1147610	0
2008 as % of 2007	102%	100%	65%	0%	86%	105%	137%	103%	199%	125%	118%	74%	99%	111%	310%	74%	105%	388%		

* 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