

Presbytery of North Shore

		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	9971	Albany Presbyterian Church	68715	9326	3701		4631	1000	4564	91937		91937	60546	10424	4589	13406		3320	3846	96131	14810	239000
2	9275	Belmont St Margarets Presbyterian Church *	37314	4254	14080		21109	226		76983		76983	43452	17603	20299	832				82186	28000	
3	9277	Birkenhead St Andrews & St Philips Presbyterian	59731	6462	4892	13129	19495		2764	106473		106473	38473	15398	6735	16493		731	13633	91463	65487	
4	9279	Browns Bay Torbay Presbyterian Parish	81142	11454	25224		17952	1621		137393	11727	125665.8	40123	14696	37551	17356		2539	108559	220824	50688	
5	9278	Devonport St Pauls Presbyterian Church	11731	6507	28501		1375			48114		48114	43645	16088	9737	1281				70751	20231	
6	9280	Forrest Hill Presbyterian Church	87221	17223	6422		5108	30246		146220		146220	53139	27564	33064	18251		29688		161706	105488	
7	15473	Full Love Presbyterian Church	19400	19120						38520		38520	9600	20800		3600		4000		38000		
8	9797	Glenfield Pacific Islanders *	17821	2553			36500			101661		101661	39300	4539	6786	4225		1552	45259	101661		
9	9281	Glenfield Presbyterian Church	57582	4984	21488	5000	2063	3403		94520		94520	21395	30639	22024	10533		6057		90648	20564	5000
10	9285	Hibiscus Coast Parish	72357	12567	7828		8475	1540	11247	114014		114014	48228	32253	10305	17906		1960	8871	119523	103270	
11	9282	Mahurangi St Columbas Presbyterian Church	162651	38539	3476		29514	40541	25000	299721	76170	223551	85295	44352	52908	26591		29024		238170	396495	
12	9283	Mairangi And Castor Bays Presbyterian Church	69600	10387	4205		25928		8004	118124	14943	103180.9	53915	11978	15459	15282		3500	6691	106825	122327	
13	9284	Northcote St Aidans Presbyterian Church	38192	6572	12487		4844	10500		23152		95747	48185	15492	3557	10931			17582	95747	134635	
14	9286	Takapuna St George's Presbyterian Church	73005	19518	47079		22772	8526		170900		170900	59038	43712	27893	23317		10204		164164	123841	
		2006 Totals	856462	169466	179383	18129	199766	97603	119518	1640327	102840.3	1537487	644334	305538	250907	180004	0	92575	204441	1677799	1185836	244000
		2005 Totals	838413	174383	172391	0	347867	62350	230219	1825623		1825623	662121	254051	325141	114391	0	87242	751691	2194637	1188922	6518
		2006 as % of 2005	102%	97%	104%		57%	157%	52%	90%	84%	97%	120%	77%	157%		106%	27%	76%	100%	3743%	

* 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