

Presbytery of North Shore

		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	9971	Albany Presbyterian Church	76779	7616	10235		7192	510	102332	19730	82602	62799	9767	8092	9509		4730		94897	24243	239000	
2	9275	Belmont St Margarets Presbyterian Church	26856	3112	15650		5000	23453	1828	75899	75899	23470	57162	28170	9870		432		119104			
3	9277	Birkenhead St Andrews & St Philips Presbyterian	49631	6119	14519		14590	1195	4528	90582	2725	87857	26376	23941	11639	17464		14514	93934	60725		
4	9279	Browns Bay Torbay Presbyterian Parish	81690	10626	26748		20649	2103		141816	22337	119479	38273	44186	35861	21646	3162		143128	69022		
5	9278	Devonport St Pauls Presbyterian Church	7828	3895	29245		3536		44504	1500	43004	52617	10633	4659					67909			
6	9280	Forrest Hill Presbyterian Church	85536	17735	13580		12996	30856	8488	169191	169191	54194	28039	36464	15769		30708	472	165646	94284		
7	15473	Full Love Presbyterian Church	27646	17018					44664	44664	19200	9939	7770		267		6128		43304			
8	9797	Glenfield Pacific Islanders	17821	2553			36500		44787	101661	101661	39300	4539	6786	4225		1552	45259	101661			
9	9281	Glenfield Presbyterian Church	59100	7538	13039		16010	1767	5635	103089	1767	101322	51066	12241	28771	9892	5715	6980	114665	23741	17283	
10	9285	Hibiscus Coast Parish	69459	13619	6483		12558	1469	5958	109546	5469	104077	46283	19390	12923	18306	3345		100247	107077		
11	9282	Mairangi St Columbas Presbyterian Church	162996	40865	2198		37252	37935		281248	63383	217865	71089	46253	54179	32802	51346		255669	421180		
12	9283	Mairangi And Castor Bays Presbyterian Church	74232	9827	8209		19905	3159		115332	3805	11527	54209	24185	16406	15496			3970	114266	122107	
13	9284	Northcote St Aidans Presbyterian Church	37895	5311	12921		5751	17470	9701	89049	20280	68769	63824	11604	3844	10408	470		90150			
14	9286	Takapuna St George's Presbyterian Church	81434	13956	58374		48113	9952		211829	20280	191549	85728	34028	21771	25469	9992	26593	203581	158682		
		2007 Totals	858905	159790	211201	0	232860	136551	81435	1680742	161276	1519466	688428	335907	277335	191123	0	121550	93818	1708161	1081061	256283
		2006 Totals	856462	169466	179383	18129	199766	97603	119518	1640327	102840.3	1537487	644334	305538	250907	180004	0	92575	204441	1677799	1185836	244000
		2006 as % of 2005	100%	94%	118%		117%	140%	68%	102%	157%	99%	107%	110%	111%	106%		131%	46%	102%	91%	105%

* No statistics were received - Prior Year statistics have been used where available
 NOTE: Amendments made to 2006 statistics subsequent to print have now been made