

Presbytery of South Auckland

		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	Investment Funds Held	Loans	
1	9340	Clevedon Presbyterian Church of Clevedon	224442		3369		16978		244789		244789	142014	63844	34121	29518				8000	277497	75000	395000
2	9343	Conifer Grove Takanini St Aidans Parish	20617		24054		9139	174	53984	174	53810	12448	6169	6331	6752		174			31874	44908	0
3	9350	Crossroads Christian Centre	76647				45450		283541	10400	273141	48105	1451	9161	13299				72016	1092691		
4	15266	Drury Presbyterian Parish	16521		61187			24671	102379	15304	87075	37433	7758	3368	9469		2304	30143	90475	187272		
5	9962	Manukau Cook Islander Presbyterian Parish	41434	16266					57700		57700	44813	4758	2473	4990		4653		61687	47000	9534	
6	9556	Manukau Pacific Islanders Samoan	40309			39015			79324		79324	48017	6174	27131					81322			
7	9341	Manurewa St Andrews Presbyterian Church	31489	18345	73240		13158	2111	143343	74125	69218	44071	36390	10396	13944		4026	53845	162672			
8	9342	Manurewa St Pauls Presbyterian Church	67823	12694	1200		47719	320	129756		129756	42944	70679	18583	21764		320		154290			
9	9345	Otara Pacific Islanders	164904	8515			9507	20934	203860		203860	105389	41797	33757					180943	41091	210487	
10	9356	Papakura Pacific Islanders	42209		8240		45134		95583		95583	59562	9308	41417					110287	37513	12306	
11	9347	Papakura & Districts First Presbyterian Church	200293		29948		59355		289596	13000	276596	159497	22168	29035	28178		43522	796	283196			
12	9346	Papakura East Presbyterian Church	209817		3192		35406	27410	275825	29936	245889	122868	16870	38812	18401		18034	15621	230606	57294		
13	9348	Papatoetoe St Johns & St Philips Church	46140		89897	5000	150489		291526	20156	271370	48645	20602	47736	22736		1000		140719	1697377		
14	9349	Papatoetoe St Martins Presbyterian Church	103381		5181		18703	6764	135180	6285	128895	76997	13956	11028	17028		6285	1928	127222	109639		
15	9355	Pohutukawa Coast Presbyterian Church	56517	13828	20038		14675	1338	106396	25777	80619	66706	12049	8728	9801		7057		104341	49949		
16	9351	Pukekohe St James Presbyterian Church	57845	7348	17071		22345	24064	128673		128673	2614	26120	27567			26319	30604	113224	215551		
17	9352	Te Kauwhata St Andrews Presbyterian Church	26585		10950		11117	1200	49904	260	49644	23948	14279	2821	5067		1556	5774	53445		260	
18	9353	Tuakau Union Parish	8827	3732	6422		10000		34062	63043	63043	41630	13610	12810		1284	4773		74107	1186670		
19	14317	Waiuku and Districts Combined Churches	71026	11279	18569		147570	18222	458616	725282	725282	62634	121895	37769		7129	18222	443332	690981	75655	748411	
		2007 Totals	1506826	92007	372558	44015	656745	102537	684996	3459684	195417	3264267	1190335	509877	403044	200947	8413	138245	590043	3040904	4917610	1375998
		2006 Totals	1484994	79728	258961	20000	564668	119428	920119	3447898	3447898	1151445	465770	341698	208503	9796	135239	1675393	3987844	4003241	1505916	
		2007 as % of 2006	101%	115%	144%	220%	116%	86%	74%	100%	95%	103%	109%	118%	96%	86%	102%	35%	76%	123%	91%	