



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	Ministry	Property Expenses	Other Parish Running Costs	Assembly Assessment	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans	
1	9971	Albany Presbyterian Church	55490	8688	3830		10654	1686	110794	191342	60287	5763	16260			1760	115526	199596	17800	
2	9275	Belmont St Margarets Presbyterian Church	37314	4254	14080		21109	226		76963	43452	17603	20299	832			82186	28000		
3	9277	Birkenhead St Andrews & St Philips Presbyterian	61647	9914	4872		35811	1896		114140	50739	19187	7728	11731	560		89945	50477		
4	9279	Browns Bay Torbay Presbyterian Parish	82428	9313	19213		105702	2700	26225	245581	69842	10006	52387	6339	3176	451573	593323	118275		
5	9278	Devonport St Pauls Presbyterian Church	13285	8590	27680		2449	8646		60650	44942	11269	8346	1221		18322	84100	56921	6518	
6	9280	Forrest Hill Presbyterian Church	80474	21069	4665		10271	31389	34052	181920	53536	44061	39957	19005	32696		189255	110192		
7	15473	Full Love Presbyterian Church	19400	19120						38520	9600	20800		3600	4000		38000			
8	9797	Glenfield Pacific Islanders	24450	5223			26700	2000	2230	60603	25600	14211	462	4420		15910	60603		162000	
9	9281	Glenfield Presbyterian Church	61454	4018	14210		1568	4023		85273	24939	15630	33654	6000	4898		85121	20774		
10	9285	Hibiscus Coast Parish	68324	13559	9844		18120			109847	45479	13395	11282	17639			87795	106444		
11	9282	Mahurangi St Columbas Presbyterian Church	168704	40411	3931		68757	11408		293211	82416	32885	62192	22238	37600	90372	327703	332872		
12	9283	Mairangi And Castor Bays Presbyterian Church	73913	5820	6814		7355		5715	99617	55893	17922	17089	13164		21940	126008	85210		
13	9284	Northcote St Aidans Presbyterian Church	30162	6203	23671		11370	1000		72406	41830	8289	5250	7338	1000	8699	72406	152602		
14	9286	Takapuna St George's Presbyterian Church	67997	20871	39581		18001	8022		154472	39866	32702	43911	1059			117538	109355		
		2005 Totals	845042	177053	172391	0	338067	64350	187662	1784565	648421	263723	318817	114586	0	85690	722342	2153579	1188922	168518
		2004 Totals	838968	154066	120728	22303	286528	59018	90626	1572237	711270	259256	269354	111218	0	45005	128289	1524392	1674366	181200
		2005 as % of 2004	101%	115%	143%	0%	118%	109%	207%	114%	91%	102%	103%		190%	563%	141%	71%	93%	

\* No statistics were received - Prior Year statistics have been used where available  
 NOTE: Amendments made to 2004 statistics subsequent to print have now been made