

Northland Uniting Church Council

		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	9267	Bay of Islands Co-operating Parish	19077	5545	2740		1478	1243	30083	5246	7320	1842		3868	7023		25299	12000	
2	9261	Dargaville St Andrews Presbyterian *	14930	240	9582	5147	649		30548	1988	34935	1297	2196				40416	114353	
3	9262	Hikurangi Christian Fellowship	7210	2699	8251	1088			19248	1669	4697	4647		50	3040	10000	24103	29990	
4	9263	Kaeo Kerikeri Union Church	32873	7126	59485	23286			122770	65335	10659	7339		5004	9112	5636	103085	262605	
5	9264	Kaikoho Union Church	11600	855	10216	1805			24476	2614	9103	3455		1500	200	5000	21872	54010	
6	9265	Kaitiaki Union Parish	33943	3474	8458	25156	102	9653	80786	49725	10205	7939		3600	2582	4051	78102	112190	
7	9271	Kamo St Pauls Co-operating	25658	5612	8688	20031	1000		60989	11146	12187	6626		2420	621	25000	58000	150875	
8	9272	Onerahi St James Uniting *	40294	4174	414	47660	244	50000	142786	33971	9985	8290		2756			55002	465718	
9	9989	Otamatea Co-operating	46739		6320	4440	355	5926	63780	41994	5509	3620		800	1848	4721	58492		
10	9862	Raumanga St Johns Co-operating *	61662		73150	6000	15457	22285	178554	80468	78550	12784		15182		857	187841	188418	171102
11	9266	Ruawai Co-operating	45349	3274	3556	6077			58256	37032	4804	2839		916	392		45983	33256	
12	9538	Tikipunga Trinity Uniting *	42841	6893	2510	3883	230	3000	59357	42019	5979	7146		2270	2655	10649	70718	29139	
13	13657	Tutukaka Coast Community Church	6870	3302		7743	289	32000	50204	2256	757	1144		389	855	50697	56098	13067	
14	9268	Waipu Presbyterian Church *	54630	22120	3839	13697	3182	29214	126682	40963	16813	7649	4152		4400	25949	99926	16070	14800
15	9269	Wellsford Co-operating	22625	4221	4326	3861	57	11969	47059	20001	10610	4869		3000	1828		40308	116396	
16	9270	Whangarei St Andrews Uniting	209009	33299		2922		7000	252230	59561	18900	129596		10675			218732	1054161	
2005 Totals		675310	69535	234834	6000	182253	29871	150005	1347808	495988	241013	211082	6348	52430	34556	142560	1183977	2652248	185902
2004 Totals		635180	85672	213943	12792	182739	45536	247436	1423208	498459	281855	201334	6348	49289	28988	204814	1271087	1521165	185902
2005 as % of 2004		106%	81%	110%	100%	66%	61%	95%	100%	86%	105%	100%	106%	119%	70%		93%	174%	100%

* 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