

Presbytery of Wellington

		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	9597	Brooklyn St Matthews Cooperating Parish	28566	3432	39500		13988	610	11505	97601		49724	46795	12585		4800	979		114883	56113	
2	15065	Cook Islands Presbyterian church	45280							45280		44514	17015			3628	700		65857	116245.34	
3	9598	Eastbourne St Ronans Community Church	62513	13276			4062	17889		97740		31562	34664	12803	17871	4068		100968	55907		
4	9599	Island Bay Presbyterian Church	55886	5139	27269		18863			107157		24073	32541	19231	11378	8670		95893	154276		
5	9600	Johnsonville Uniting Church	69130	7539	48420		12032	47206	12005	196332		53085	33117	27750		12000	46096	19536	191584	68032	13388
6	9617	Kapiti Uniting Parish	118612	12859	19834		40156	612	15060	207133		79268	21044	47834	31199	2603	18949	200897	156796		
7	9602	Karori St Anselms Union Church	31447	1420		1201			11881	45949		16085	9713	673		4070	961		31502	82815	
8	9601	Karori St Ninians Uniting Parish	66970	5533	46705		35510	1583	64315	220616		51957	25730	63645		26500	1683	51101	220616	1156234	
9	9604	Khandallah Presbyterian Church	84193	8688	25685		22687	2553	17100	160906		45220	41062	30933	24350		4553	106476	252594	115641	
10	9605	Kilbirnie St Giles Presbyterian Church	8386	2050	16352		16705	8888		52381		16085	9713	8285	3032	5795		8888	48121	341934	
11	1008	Lower Hutt Hutt City Uniting Congregations	218880	50834	50942		231662	5916	80811	639045		199247	76466	179629		20000	13996	22319	511657	4035451	
12	9606	Lower Hutt Knox St Columba Presbyterian Church	402744	35485	24813		8694	18617		490353		195272	66828	62506	65260		47804		437670	336265	
13	9608	Miramar Uniting Parish	50731	3321	8985		18028	798	360910	442773		47588	25129	7257		6000	838	5250	92062	709141	
14	9615	Newtown Pacific Islanders	64317	18825	5781		15940	112	51270	156245		44731	33491	51746			112		155335	254813	
15	9612	Newtown St James Presbyterian English	9698	7336	8089		14404			39527		23684	13912	9540			522		47658	46464	
16	9907	Newtown St James Presbyterian Niuean	7803	12014	3204					23021		13930	1501	1783			100	1190	18504		
17	9613	Ngaio Union Church	44618	2740	11951		5081	5246	19336	88972		38048	15362	15143		3000	6117	2022	79692	52952	
18	9614	Otaki Waikanae Presbyterian Church	80653	11816	20111		28447	5185		146212		48635	13741	24391	18691		5877		111335	220319	
19	9618	Petone St Davids Multicultural Parish	54135	7713	6197		10752		7839	86636		41732	15385	20349			10157		87623	22672	4411
20	9619	Plympton Presbyterian Church	150683	15432	11152		9400			186667		87304	32449	56338	28306		632		205029	1136528	
21	9616	Porirua Pacific Islanders Church of Christ	94325	7811	2956		33979	6213	37143	182427		57022	22528	24978	21161		21673		147362	289882	
22	9620	Porirua East St Martins Presbyterian Church	4178	1380	1617		16483	5043	5541	34242		4909	1301	7325	4071		15570		33176	99253	
23	9622	Seatoun Strathmore St Christophers Presbyteria	22624	8589	19065		33215	2409		85902		27019	37041	6294	5971		1964		78289	467210	
24	9623	Silverstream St Margarets Presbyterian Church	59418	9414	4954		22419	7017		103222		47964	9936	6092	14840		7834		86666	73147	
25	9626	Tawa Union Parish	112788	4388	36839		21079	2846		177940		58631	40019	37855		25704	3242		165451	185937	
26	9627	Titahi Bay St Timothys Presbyterian Church	34053	4003	680		38128	14013	1672	92549		52319	5366	3207	10551		7686	2572	81701	322442	
27	9628	Upper Hutt Uniting Parish	77344	10137	6009		52025		34500	180015		42556	38968	53160		12000	75	24081	170840	882433	
28	9629	Wadestown Presbyterian Church	66704	10629	2532		19891			99756		42249	13438	30864	11275				97826	102257	
29	9632	Wellington St Andrews on The Terrace	39520	7717	50452		20374	352		118415		95213	38222	88924	6408		375		229142	5279429	20926
30	9633	Wellington St Johns in the City Presbyterian Church	94231	40827	173988		887950			1196996		276624	202033	125083			111441	512777	1330297	14083186	
		2006 Totals	2260430	330347	674082	1201	1647892	139281	748777	5802010		1862286	973082	1030950	377150	145273	325059	776430	5490230	30903774	38725
		2005 Totals	2197214	335706	619696	1201	1690876	81347	736541	5662581		1875502	929156	1143689	148089	172529	454364	869523	5592852	28873436	44752
		2006 as % of 2005	103%	98%	109%	100%	97%	171%	102%	102%		99%	105%	90%	255%	84%	72%	89%	98%	107%	87%

* 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