



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	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	9267	Bay of Islands Co-operating Parish	18071	4966	3781		2671		29489		29489	5119	8399	502		5521	8213		27754	22000			
2	9261	Dargaville St Andrews Presbyterian C	14930	240	9582		5147	649	30548		30548	1988	34935	1297	2196				40416	114353			
3	9262	Hikurangi Christian Fellowship	9950	1687	10389		838		14276	37140	37140	10840	13990	4521		100	3855	4533	37839	13418			
4	9263	Kaeo Kerikeri Union Church	30799	8480	74333		63101		7048	183761	183761	60398	27392	16066		615	11246	26204	141921	119569	179975		
5	9264	Kaikoho Union Church	12701	1765	12641		3871		35115	66093	66093	16240	13921	1680		1714	840	35115	69510	90242			
6	9265	Kaitiia Union Parish	31563	6444	4364		20839		50196	113406	113406	35870	16753	14954		4200		59139	130916	291643			
7	9271	Kamo St Pauls Co-operating	30286	3295	12636		22012	452	43971	112652	112652	59883	2022	13723		2600		39000	117228	143866			
8	9272	Onerahi St James Uniting	49487	7633	680		1134		28648	87582	87582	70316	7035	7006		3996	1635		89988	443254			
9	9989	Otamatea Co-operating	50014		100		8172	1091	1081	60458	60458	42834	17329	1213		1000	5169	30000	97545				
10	9862	Raumanga St Johns Co-operating	17299		87293		17299	13823		135714	135714	78626	48632	12859					140117	112255	149779		
11	9266	Ruawai Co-operating	34623	4346	4680		22881	500		67030	67030	39062	7867	13779		1003	1000		62711				
12	9538	Tikipunga Trinity Uniting	47840	4710	7900		4480	10040		74970	74970	36328	6475	8734		1800	2359		55696	168922			
13	13657	Tutukaka Coast Community Church	7742	6036			1004	566		15348	15348		997	3032		3723			7752	14648			
14	9268	Waipu Presbyterian Church	105435	21649	67123		13986	3620		211813	6170	205643	71394	14726	15493	10383		14702	126698	210748	2405		
15	9269	Wellsford Co-operating	22625	4221	4326		3861	57	11969	47059	47059	20001	10610	4869		3000	1828		40308	116396			
16	9270	Whangarei St Andrews Uniting	214418	16272	8705		5637		51319	296351	296351	94880	14852	91960		20100	11345	11364	244501	1293654			
		2008 Totals	697783	91744	308533	0	196933	20758	253663	1569414	6170	1563244	643779	245935	211688	12579	49372	62192	205355	1430900	3154968	332159	
		2007 Totals	648787	109936	279463	0	171462	23265	383385	1616298	3085	1613213	646505	228676	190329	14710	46706	48719	383046	1558691	1706056	341914	
		2008 as % of 2007	108%	83%	110%		115%	89%	66%	97%		100%	108%	111%	86%	106%	128%	54%	92%	185%	97%		

\* No statistics were received - Prior Year statistics have been used where available  
 NOTE: Amendments made to 2007 statistics subsequent to print have now been made