

PARISH SHARE PAYMENTS 2009
PARISH SHARE TOTAL
LAST UPDATE 31 August 2009

	Outstanding 2008	2008 Payment	Balance	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
Gloucester City	31,551	2,500	29,051	458,383		23,557	24,322	35,866	32,893	32,361	30,244	42,803	37,025						259,070	199,313	56.52%
Gloucester North	8,350	4,780	3,570	274,005		16,902	19,026	20,413	18,407	23,941	22,566	19,441	24,966						165,660	108,345	60.46%
Forest North	9,194	4,450	4,744	201,329		7,477	7,167	14,245	12,471	13,447	21,929	19,895	5,762						102,394	98,935	50.86%
Forest South	21,856	8,358	13,498	357,780		28,009	29,827	29,452	30,493	31,077	32,369	34,827	30,322						246,376	135,857	68.86%
Wotton	13,795	3,188	10,607	605,058		31,132	30,786	49,709	44,164	55,970	48,494	47,059	59,574						366,887	238,171	60.64%
Stroud	20,740	20,485	255	724,189		46,394	61,545	52,033	56,462	54,464	48,884	70,421	48,469						438,671	167,528	60.57%
Archdeaconry Total	105,485	43,760	61,725	2,620,744		153,470	172,673	201,717	194,890	211,259	204,485	234,446	206,118						1,579,058	948,148	60.25%
Cheltenham	92,377	80,252	12,125	958,251		67,594	68,071	71,651	73,297	85,927	56,990	71,880	64,545						559,955	398,295	58.44%
Campden	6,521	6,441	80	203,841		2,006	19,324	14,751	12,941	15,735	16,192	22,951	11,814						115,713	88,129	56.77%
Cirencester	3,104	3,104		429,039		23,545	40,458	28,236	33,209	40,919	29,597	52,785	35,019						283,767	145,272	66.14%
Fairford	9,117	1,641	7,476	253,711		9,462	13,795	18,532	16,072	31,560	18,954	13,572	27,164						149,110	104,601	58.77%
Northleach	6,722	6,437	285	232,990		8,373	8,848	17,066	11,914	15,938	16,137	14,044	9,906						102,226	98,188	43.88%
Stow	18,818	18,818		305,232		11,665	13,333	17,456	18,163	16,126	35,243	23,638	23,515						159,138	146,094	52.14%
Tewkesbury	35,008	4,952	30,056	442,268		28,020	30,374	40,610	39,663	31,486	40,272	38,787	24,845						274,057	168,212	61.97%
Archdeaconry Total	171,667	121,645	50,022	2,825,332		150,665	194,202	208,302	205,258	237,690	213,385	237,656	196,808						1,643,965	1,148,790	58.19%
Diocesan Deficit											700								700	(700)	
Total exc. Deficit	277,152	165,405	111,747	5,446,075		304,135	366,875	410,019	400,149	448,949	418,570	472,102	402,925						3,223,722	2,096,239	59.19%

2,095,539

MONTHLY %AGE						5.58%	6.74%	7.53%	7.35%	8.24%	7.69%	8.67%	7.40%								59.19%
CUMULATIVE %AGE						5.58%	12.32%	19.85%	27.20%	35.44%	43.13%	51.80%	59.19%	59.19%	59.19%	59.19%	59.19%	59.19%			
CUM.%AGE DUE						8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE						2.75%	4.35%	5.15%	6.13%	6.23%	6.87%	6.53%	7.48%	15.81%	24.14%	32.48%	40.81%				

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
GLOS. ST.ALDATE	001/GLAL						9,555		1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000						8,000	1,555	83.73%
GLOS. ST.BARNABAS	003/GLBA				4,688	m	45,000		3,750	3,750				4,688	4,688	4,688						21,563	23,438	47.92%
GLOS. ST.CATHARINE	004/GLCA						51,000		3,000	3,000	6,750	3,000	3,000	3,000	3,000	3,000						27,750	23,250	54.41%
GLOS. ST.GEORGE	006/GLGE						20,000		1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250						10,000	10,000	50.00%
GLOS. WHADDON	006/WHAD						7,924					2,300		1,000	1,000							4,300	3,624	54.27%
GLOS. ST.JAMES & ALL ST	007/GLJA						21,450								5,000							5,000	16,450	23.31%
GLOS. CHRIST CHURCH	009/GLCC	6,383		6,383			9,824															0	9,824	0.00%
GLOS. ST.MARY DE LODDE	009/GLLO						8,085		200	200	200	200	200	200	1,200	200						2,600	5,485	32.16%
GLOS. ST MARY DE CRYPT	009/GLCR																					0	0	
QUEDGELEY	010/QUED				1,400	so	20,800		1,400	1,400	1,400	1,400	1,400	1,400	1,400	5,400						15,200	5,600	73.08%
GLOS. ST.OSWALD	011/GLOS	1,500	1,500				11,550				500				3,000	500						4,000	7,550	34.63%
GLOS. ST.PAUL	012/GLPA				2,000	m	24,000		2,000	2,000	2,000		4,000	2,000	2,000	2,000						16,000	8,000	66.67%
GLOS. ST.STEPHEN	013/GLST						9,190			766	766	765	1,533		766	1,532						6,127	3,063	66.67%
BARNWOOD	014/BARN	1,000	1,000		2,000	so	45,000		2,000	2,000	5,500	3,750	3,750	3,750	2,000	5,500						28,250	16,750	62.78%
HEMPSTED	015/HEMP	10,808		10,808			15,000					5,000	5,000									10,000	5,000	66.67%
HUCCLECOTE	016/HUCC				4,183	m	50,198		4,185	4,183	4,183	4,183	4,183	4,183	4,183	4,183						33,466	16,732	66.67%
LONGLEVENS	017/LNGL				2,000	so	49,270		2,000	2,000	5,000	5,000	2,000	5,000	5,000	5,000						31,000	18,270	62.92%
MATSON	018/MATS						27,262				4,544	2,272	2,272		4,544							13,632	13,630	50.00%
UPTON ST LEONARDS	028/UPTO	11,860		11,860	2,773	m	33,275		2,772	2,773	2,773	2,773	2,773	2,773	2,773	2,773						22,183	11,092	66.67%
DEANERY TOTAL		31,551	2,500	29,051			458,383	0	23,557	24,322	35,866	32,893	32,361	30,244	42,803	37,025	0	0	0	0	0	259,070	199,313	56.52%
Monthly %ages								0.00%	5.14%	5.31%	7.82%	7.18%	7.06%	6.60%	9.34%	8.08%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	5.14%	10.45%	18.27%	25.45%	32.51%	39.10%	48.44%	56.52%	56.52%	56.52%	56.52%	56.52%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									3.19%	6.22%	6.73%	7.88%	9.16%	10.90%	9.89%	10.15%	18.48%	26.81%	35.15%	43.48%				

PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS MAR	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST	FINAL	OUT-	FINAL
																				YEAR END	TOTAL	STANDING	%AGE
BROCKWORTH	019/BROC					34,000		2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800						22,400	11,600	65.88%
BADGEWORTH	020/BADG			1,506	m	15,059				3,012	1,506	1,506	1,506	1,506	1,506						10,542	4,518	70.00%
SHURDINGTON	020/SHUR			1,904	m	22,589		1,901	1,904	1,904	1,904	1,904	1,904	1,904	1,904						15,229	7,360	67.42%
WITCOMBE	020/WITC			1,255	m	15,059		1,255	1,255	1,255	1,255	1,255	1,255	1,255	1,255						10,040	5,019	66.67%
CHURCHDOWN ST.ANDREW	021/CHUA			4,583	m	55,000		4,587	4,583	4,583	4,583	4,583	4,583	4,583	4,583						36,668	18,332	66.67%
CHURCHDOWN ST.JOHN	022/CHUJ			4,392	m	52,708		4,396	4,392	4,392	4,392	4,392	4,392	4,392	4,392						35,140	17,568	66.67%
HARTPURY	023/HART					6,000		500	500	500	500	500	500	500	500						4,000	2,000	66.67%
CORSE	023/CORS					3,800		150	150	150	150	150	150	150	150						1,200	2,600	31.58%
STAUNTON	023/STAU	2,000	1,300	700		3,000							1,000		1,200						2,200	800	73.33%
HASFIELD	024/HASF					2,300									1,200						1,200	1,100	52.17%
TIRLEY	024/TIRL	2,870		2,870		3,036		100	100	100	100	100	100	100	100						800	2,236	26.35%
ASHLEWORTH	024/ASHL					8,269						1,034	1,034	1,034	1,034						4,135	4,134	50.00%
MAISEMORE	025/MAIS					6,184						2,000									2,000	4,184	32.34%
TWIGWORTH	027/TWIG					6,000				500		500			1,000						2,000	4,000	33.33%
DOWN HATHERLEY	027/DOWN					8,500			2,125				2,125		2,125						6,375	2,125	75.00%
NORTON	027/NORT			300	so	5,500		300	300	300	300	300	300	300	300						2,400	3,100	43.64%
THE LEIGH/EVINGTON	027/LEIG					5,000						2,000									2,000	3,000	40.00%
SANDHURST	027/SAND			917	m	11,000		913	917	917	917	917	917	917	917						7,332	3,668	66.65%
STAVERTON/BODDINGTON	158/STAV	3,480	3,480			11,000															0	11,000	0.00%
DEANERY TOTAL		8,350	4,780	3,570		274,005	0	16,902	19,026	20,413	18,407	23,941	22,566	19,441	24,966	0	0	0	0	0	165,660	108,345	60.46%
Monthly %ages							0.00%	6.17%	6.94%	7.45%	6.72%	8.74%	8.24%	7.09%	9.11%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages							0.00%	6.17%	13.11%	20.56%	27.28%	36.02%	44.25%	51.35%	60.46%	60.46%	60.46%	60.46%	60.46%				
Cumulative %age due								8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE								2.16%	3.56%	4.44%	6.05%	5.65%	5.75%	6.98%	6.21%	14.54%	22.87%	31.21%	39.54%				

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
ABENHALL	073/ABEN				150	m	4,900		150	150	150	150	150	150	150	150						1,200	3,700	24.49%
MITCHELDEAN	073/MITC						13,431		500	500	500	500	500	1,500	500	500						5,000	8,431	37.23%
WESTBURY-ON-SEVERN	075/WEST	1,650	1,650				8,250		800	550	550	550	550	550	550	550						4,650	3,600	56.36%
FLAXLEY	075/FLAX	2,204	1,000	1,204			4,000															0	4,000	0.00%
BLAISDON	075/BLAN						2,046							1,000								1,000	1,046	48.88%
MINSTERWORTH	075/MINS				758	so	9,094		758	758	758	758	758	758	758	758						6,063	3,031	66.67%
HIGHNAM	080/HIGH						11,500				3,000				3,000							6,000	5,500	52.17%
RUDFORD	080/RUDF						3,000															0	3,000	0.00%
TIBBERTON	080/TIBB						7,179					1,785	1,785	1,785								5,355	1,824	74.59%
TAYNTON	080/TAYN				394	so	4,351		394	394	356	356	356	356	356	356						2,926	1,425	67.25%
CHURCHAM WITH BULLEY	081/CHUR	1,800	1,800				11,387							5,000	500							5,500	5,887	48.30%
HUNTLEY	081/HUNT				850	m	10,200		850	850	850	1,650	850	850	850	850						7,600	2,600	74.51%
LONGHOPE	081/LNGH				600	so	12,305		600	600	600	600	600	600	600	600						4,800	7,505	39.01%
NEWENT	087/NEWT						35,000		2,700		5,400		5,400	2,700	5,400							21,600	13,400	61.71%
GORSLEY	087/GORS						10,815			1,367		2,000		2,000	2,000							7,367	3,448	68.12%
CLIFFORDS MESNE	087/CLMN	2,414		2,414			4,000							750	750							1,500	2,500	37.50%
REDMARLEY	089/REDM						11,246				500	250	500									1,250	9,996	11.12%
BROMSBERROW	089/BROM						4,867								2,000							2,000	2,867	41.09%
PAUNTLEY	089/PAUN						2,436				850	607		500								1,957	479	80.34%
UPLEADON	089/UPLN				420	m	4,200		420	420	420	420	420	420	420	420						3,360	840	80.00%
OXENHALL	089/OXEN	381		381	311	m	3,726		305	311	311	311	311	311	311	311						2,482	1,244	66.61%
DYMOCK	089/DYMK	745		745			15,210			1,267		2,534	1,267	1,267		1,267						7,602	7,608	49.98%
DONNINGTON	089/DONN						2,864						1,432									1,432	1,432	50.00%
KEMPLEY	089/KEMP						1,822															0	1,822	0.00%
PRESTON	089/PRSN						3,500								1,750							1,750	1,750	50.00%
DEANERY TOTAL		9,194	4,450	4,744			201,329	0	7,477	7,167	14,245	12,471	13,447	21,929	19,895	5,762	0	0	0	0	0	102,394	98,935	50.86%
Monthly %ages								0.00%	3.71%	3.56%	7.08%	6.19%	6.68%	10.89%	9.88%	2.86%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	3.71%	7.27%	14.35%	20.54%	27.22%	38.11%	48.00%	50.86%	50.86%	50.86%	50.86%	50.86%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									4.62%	9.40%	10.65%	12.79%	14.45%	11.89%	10.33%	15.81%	24.14%	32.47%	40.81%	49.14%				

PARISH REF.	Outstanding 2008	2008 W/oft	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST	FINAL	OUT-	FINAL
																					YEAR END	TOTAL	STANDING	%AGE
NEWNHAM	088/NEWN						20,480		1,707	1,707	1,707	1,707	1,707	1,707	1,707	1,707						13,653	6,827	66.67%
AWRE	088/AWRE				1,100	so	13,200		1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100						8,800	4,400	66.67%
BLAKENEY	088/BLAK				250	so	5,981		250	250	250	250	250	250	250	250						2,000	3,981	33.44%
BREAM	097/BREM						51,480		4,290	4,290	4,290	4,290	4,290	4,290	4,290	4,290						34,320	17,160	66.67%
ST. BRIAVELS	098/STBR	3,300		3,300	350	m	10,500		350	350	350	350	350	350	350	350						2,800	7,700	26.67%
HEWELSFIELD	098/HEWD	1,836	1,128	708	150	so	6,300			525	525	300	150	150	150	150						1,950	4,350	30.95%
COLEFORD	100/COLF			3,100					1,700	1,700	1,700	1,700	1,700	1,700	1,700	4,700						16,600		
STAUNTON	100/STNN			1,250						375					4,625							5,000		
NEWLAND & REDBROOK	111/NEWL								150	150	150	1,150	150	150	150	150						2,200		
CLEARWELL	111/CLWL								416	416	416	416	416	416	416	416						3,328		
MID-WYEDEAN CHURCHES		6,670		4,350	2,320		48,500		2,266	2,641	2,266	3,266	2,266	6,891	2,266	5,266						27,128	21,372	55.93%
DRYBROOK	104/DRYB						27,000			2,250	2,250	2,250	2,250	4,500	4,500							18,000		
LYDBROOK	109/LYDB						9,000		300	300	300	300	300	300	300	300						2,400		
RUARDEAN	112/RUAR				900	m	13,500		900	900	900	1,166	900	900	2,400	1,125						9,191		
BENEFICE TOTAL		7,800			7,800		49,500		1,200	3,450	3,450	3,716	3,450	5,700	7,200	1,425						29,591	19,909	59.78%
CHRISTCHURCH (FOREST)	101/DEAN						16,000		2,680	1,340	1,340	1,340	1,340	1,340	1,340	1,340						12,060	3,940	75.38%
ENGLISH BICKNOR	101/ENGB				667	m	8,000		663	667	667	667	667	667	667	667						5,332	2,668	66.65%
CINDERFORD ST. JOHN	102/CINJ						8,000		600	600	600	600	600	600	1,600	600						5,800	2,200	72.50%
CINDERFORD ST. STEPHEN	103/CINS						15,500		1,607	1,607	1,607	1,607	1,607	1,607	1,607	1,607						12,856	2,644	82.94%
LITTLEDEAN	103/LITT				833	m	10,000		837	833	833	833	833	833	833	833						6,668	3,332	66.68%
PARKEND & VINEY HILL (VINEY HILL)	105/PKVH				1,292	m	31,000		1,288	1,292	1,292	1,292	1,292	1,292	1,292	1,292						20,664	10,336	66.66%
PARKEND					1,292	m			1,288	1,292	1,292	1,292	1,292	1,292	1,292	1,292								
LYDNEY	110/LYDN	1,250		1,250	2,667	m	48,000		2,663	2,667	2,667	2,667	2,667	2,667	2,667	2,667						32,000	16,000	66.67%
PRIMROSE HILL	110/LYDN				1,333	m			1,337	1,333	1,333	1,333	1,333	1,333	1,333	1,333								
TIDENHAM	113/TIDM						43,000		3,583	3,583	3,583	3,583	3,583	3,583	3,583	3,853						25,353	17,647	58.96%
WOOLASTON w/ ALVINGTON	114/WOON						8,000		300	300	300	300	300	300	1,300	300						3,400	4,600	42.50%
AYLBURTON	114/AYLB	1,000		1,000			4,000						2,000									2,000	2,000	50.00%
DEANERY TOTAL		21,856	1,128	8,358	13,498		357,780	0	28,009	29,827	29,452	30,493	31,077	32,369	34,827	30,322	0	0	0	0	0	246,376	135,857	68.86%
Monthly %ages								0.00%	7.83%	8.34%	8.23%	8.52%	8.69%	9.05%	9.73%	8.48%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	7.83%	16.17%	24.40%	32.92%	41.61%	50.65%	60.39%	68.86%	68.86%	68.86%	68.86%	68.86%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									0.50%	0.50%	0.60%	0.41%	0.06%	-0.65%	-2.06%	-2.19%	6.14%	14.47%	22.81%	31.14%				

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
BERKELEY	060/BERK				1,000	so	26,004		1,000	1,000	4,501	1,000	1,000	1,000	1,000	4,501						15,002	11,002	57.69%
HILL	060/HILL	36		36	135	so	1,656		135	135	135	135	135	135	135	135						1,080	576	65.22%
STONE	060/STON				900	so	12,000		900	900	900	900	900	900	900	900						7,200	4,800	60.00%
CAM	061/CAMM	9,405	2,205	7,200			37,656				6,000	3,000		6,000		5,000						20,000	17,656	53.11%
STINCHCOMBE	061/STIN						10,500				2,400	600	600	600	800	800						5,800	4,700	55.24%
LOWER CAM	062/LCAM				2,000	so	30,000		2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000						16,000	14,000	53.33%
COALEY	062/COAL						15,660		1,360		1,300	1,300	2,600	2,600		2,600						11,760	3,900	75.10%
DURSLEY	064/DURS	8		8			50,208				6,972		2,789	2,789	4,183	12,550						29,283	20,925	58.32%
SHARPNESS	065/SHAR				1,484	m	17,808		1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484						11,872	5,936	66.67%
SLIMBRIDGE	065/SLIM	12		12			15,072		1,255		1,255	1,255	1,255	1,255	2,510							8,785	6,287	58.29%
ULEY/OWLPEN/NYMPSFIELD	071/ULEY		(2,655)	2,655			29,292		2,441	0			12,205	2,441	2,441	2,441						21,969	7,323	75.00%
WOTTON-UNDER-EDGE	072/WOTT				4,084	m	49,008		4,084	4,084	4,084	4,084	4,084	4,084	4,084	4,084						32,672	16,336	66.67%
NORTH NIBLEY	072/NNIB				849	so	15,720		849			2,547			2,547	849						6,792	8,928	43.21%
ALDERLEY	072/ALDY				924	q	3,696			924			924			924						2,772	924	75.00%
BADMINTON	116/BADM						5,807				1,819				1,819							3,638	2,169	62.65%
ACTON TURVILLE	116/ACTN						4,435			1,000				1,500								2,500	1,935	56.37%
HAWKESBURY	116/HAWK						6,610					3,000										3,000	3,610	45.39%
BOXWELL & LEIGHTERTON	116/BOXW	3,313	3,313				4,506					2,000										2,000	2,506	44.39%
DIDMARTON	116/DIDM	325	325				3,900			325	325	325	325	325	325	325						2,274	1,626	58.30%
SOPWORTH	116/SOPW						3,500						1,500			1,000						2,500	1,000	71.43%
WESTONBIRT & LASBOROUGH	116/WBRT				1,400	q	6,190			1,400			1,400			1,400						4,200	1,990	67.85%
KINGSWOOD	117/KNGW						13,087			1,000			2,000	2,000	1,000	1,000						7,000	6,087	53.49%
CHARFIELD	117/CHAR						10,920		910	910	910	910	910	910	910	910						6,370	4,550	58.33%
CROMHALL	118/CROM				750	so	10,500		750	750	750	750	750	750	1,500	750						6,750	3,750	64.29%
TORTWORTH	118/TORT						8,092					2,000			2,000							4,000	4,092	49.43%
TYTHERINGTON	118/TYTH				500	so	9,319		500	500	500	500	500	500	500	500						4,000	5,319	42.92%
FALFIELD	118/FALF	696		696			4,196							800								800	3,396	19.07%
ROCKHAMPTON	118/ROCK						6,269					1,000			1,000	1,000						3,000	3,269	47.85%
HORTON	122/HORT				174	m	2,089		174	174	174	174	174	174	174	174						1,392	697	66.63%
LITTLE SODBURY	122/LSOD						1,910															0	1,910	0.00%
CHIPPING SODBURY	126/CHSO				3,489	m	41,870		3,489	3,489	3,489	3,489	3,489	3,489	3,489	3,489						27,912	13,958	66.66%
OLD SODBURY	126/OLSO						12,555						4,000									4,000	8,555	31.86%
OLDBURY-ON-SEVERN	128/OLDY				1,083	m	12,996		1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083						8,664	4,332	66.67%
THORNBURY	128/THRN				7,650	m	91,800		7,650	7,650	7,650	7,650	7,650	7,650	7,650	7,650						61,200	30,600	66.67%
WICKWAR	131/WICK				1,050	m	12,600		1,050	1,050	1,050	1,050	1,050	1,050	1,050	1,050						8,400	4,200	66.67%
RANGEWORTHY	131/RANG				975	m	11,700		928	928	928	928	1,163	975	975	975						7,800	3,900	66.67%
HILLESLEY	131/HILY						5,927					1,000		2,000	1,500							4,500	1,427	75.92%
DEANERY TOTAL		13,795	3,188	10,607			605,058	0	31,132	30,786	49,709	44,164	55,970	48,494	47,059	59,574	0	0	0	0	0	366,887	238,171	60.64%
Monthly %ages								0.00%	5.15%	5.09%	8.22%	7.30%	9.25%	8.01%	7.78%	9.85%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	5.15%	10.23%	18.45%	25.75%	35.00%	43.01%	50.79%	60.64%	60.64%	60.64%	60.64%	60.64%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									3.18%	6.44%	6.55%	7.58%	6.67%	6.99%	7.54%	6.03%	14.36%	22.69%	31.03%	39.36%				

PARISH SHARE PAYMENTS 2009
 DEANERY: STROUD
 LAST UPDATE 31 August 2009

PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE	
BISLEY	044/BISL			1,690	m	20,280		1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690							13,520	6,760	66.67%
OAKRIDGE	044/OAKR			14,208		14,208		1,184	1,184	1,184	1,184	1,184	1,184	1,184	1,184							9,472	4,736	66.67%
CHALFORD	047/CHAL			775	m	9,300		775	775	775	775	775	775	775	775							6,200	3,100	66.67%
FRANCE LYNCH	047/FRAN			1,811	m	21,732		1,811	1,811	1,811	1,811	1,811	1,811	1,811	1,811							14,488	7,244	66.67%
BUSSAGE W.EASTCOMBE	046/BUSS					15,408					1,500		1,500		1,300							4,300	11,108	27.91%
THE EDGE	053/EDGE			480	m	5,760		480	480	480	480	480	480	480	480							3,840	1,920	66.67%
PITCHCOMBE	053/PITC	255		255	so	6,900		575	575		1,150		575	1,150								4,025	2,875	58.33%
HARESCOMBE/BROOKTH	053/HARE			1,755	q	7,020			1,755			1,755			1,755							5,265	1,755	75.00%
PAINSWICK	053/PAIN			5,540	m	66,480		5,540	5,540	5,540	5,540	5,540	5,540	5,540	5,540							44,320	22,160	66.67%
SHEEPSCOMBE	053/SHEE			1,215	m	14,580		1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215							9,720	4,860	66.67%
CRANHAM	053/CRAN			14,820		14,820		1,235	1,235	1,235	1,235	1,235	1,235	1,235	1,235							9,880	4,940	66.67%
WHITESHILL	054/WHIL					21,516		1,700	1,700	1,700	1,700	1,980	1,700	1,700	1,700							13,880	7,636	64.51%
RANDWICK	054/RAND			1,382	m	16,584		1,382	1,382	1,382	1,382	1,382	1,382	1,382	1,382							11,056	5,528	66.67%
STROUD ST LAWRENCE	057/STLA					16,500								1,000	10,425	1,400						12,825	3,675	77.73%
UPLANDS & SLAD	057/UPLA			1,250	m	23,040		1,250		1,250	1,250	2,500		2,500								8,750	14,290	37.98%
STROUD HOLY TRINITY	058/STHT	4,920	4,920			37,104			3,100	3,100	3,100	3,100	3,100	3,100	3,100							21,700	15,404	58.48%
FRAMPTON	132/FRAM					12,000		800	800	800	1,358	800	800	800	1,358							7,515	4,485	62.63%
ARLINGHAM	132/ARLM					6,579					1,645			1,645								3,290	3,289	50.01%
SAUL	132/SAUL	812	812			3,266			387			387		859	387							2,020	1,246	61.85%
FREThERNE	132/FRET	588	588			4,700			1,000													1,000	3,700	21.28%
FRAMILODE	132/FRAD					3,300			1,800		1,500											3,300	0	100.00%
AMBERLEY	133/AMBY					43,038		3,587	3,587	3,587	3,587	3,587	3,587	3,587	3,587							28,696	14,342	66.68%
WOODCHESTER	134/WOOD			2,333	m	28,000		2,337	2,333	2,333	2,333	2,333	2,333	2,333	2,333							18,668	9,332	66.67%
BRIMSCOMBE	134/BRIM			1,784	m	21,408		1,784	1,784	1,784	1,784	1,784	1,784	1,784	1,784							14,272	7,136	66.67%
CAINSCROSS	135/CAIN					20,250		1,688		1,688	1,688	3,375		3,375								11,813	8,438	58.33%
SELSLEY	135/SELS					14,600			7,300		1,000		2,000	1,500								11,800	2,800	80.82%
EASTINGTON	136/EASN					9,000								2,500								2,500	6,500	27.78%
FROCESTER	136/FROC					4,966			1,000													1,000	3,966	20.14%
HARESFIELD	136/HARF					6,590				1,617				1,617								3,356	3,234	50.93%
MORETON VALENCE	136/MORE					5,535			1,000			1,000		1,000	1,000							4,000	1,535	72.27%
STANDISH	136/STND					2,500				1,000	500			500	500							2,500	0	100.00%
WHITMINSTER	136/WHTR			524	m	6,288		524	524	524	524	524	524	524	524							4,192	2,096	66.67%
HARDWICKE	138/HARD	9,748	9,748		1,250	21,372		1,781	1,781	1,781	1,250	1,250	1,250	1,250	1,250							11,593	9,779	54.24%
ELMORE	138/ELMR	417	417			6,600		300	300	300	1,025	300	300	1,075	300							3,900	2,700	59.09%
LONGNEY	138/LNGN					6,552		250	250	250				500								1,250	5,302	19.08%
MINCHINHAMPTON	139/MINC		4,000	(4,000)		69,000		3,800	5,800	5,800	5,800	5,800	5,800	5,800	5,800							44,400	24,600	64.35%
RODBOROUGH	142/RODB			1,431	m	17,175		1,434	1,431	1,431	1,431	1,431	1,431	1,431	1,431							11,451	5,724	66.67%
KINGS STANLEY	144/KGST					14,000				3,500												3,500	10,500	25.00%
LEONARD STANLEY	144/LDST			750	m	9,000		750		750	1,500	750		1,500								5,250	3,750	58.33%
STONEHOUSE	146/STNH	4,000		4,000		26,000		5,000	4,500		2,000											11,500	14,500	44.23%
HORSLEY	263/HORS					8,930						2,970	745	745								4,460	4,470	49.94%
KINGSCOTE	263/KNGC			560	m	6,721		561	560	560	560	560	560	560	560							4,481	2,240	66.67%
NAILSWORTH	263/NAIL			2,966	m	35,587		2,961	2,966	2,966	2,966	2,966	2,966	2,966	2,966							23,723	11,864	66.66%
DEANERY TOTAL		20,740	20,485	255		724,189	0	46,394	61,545	52,033	56,462	54,464	48,884	70,421	48,469	0	0	0	0	0	0	438,671	167,528	60.57%
Monthly %ages							0.00%	6.41%	8.50%	7.18%	7.80%	7.52%	6.75%	9.72%	6.69%	0.00%	0.00%	0.00%	0.00%					
Cumulative %ages							0.00%	6.41%	14.90%	22.09%	29.89%	37.41%	44.16%	53.88%	60.57%	60.57%	60.57%	60.57%	60.57%					
Cumulative %age due								8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%					
SHORTFALL %AGE								1.92%	1.77%	2.91%	3.44%	4.26%	5.84%	4.45%	6.10%	14.43%	22.76%	31.10%	39.43%					

PARISH SHARE PAYMENTS 2009
DEANERY: CHELTENHAM
LAST UPDATE 31 August 2009

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
CHARLTON KINGS ST.MARY	162/CKSM				6,580	m	78,956		6,576	6,580	6,580	6,580	6,580	6,580	6,580	6,580						52,636	26,320	66.66%
CH.KINGS HOLY APOSTLES	163/CKHA				4,106	m	49,268		4,102	4,106	4,106	4,106	4,106	4,106	4,106	4,106						32,844	16,424	66.66%
CHELT. ST MARY, ST MATT.	164/CHTM	8,250		8,250	8,583	m	103,000		8,587	8,583	8,583	8,583	8,583		17,166							60,085	42,915	58.33%
CHELT. ST PAUL	164/CHPL				2,500	m	30,000		2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500						20,000	10,000	66.67%
CHELT.HOLY TRINITY	164/CHHT	75,252	75,252				105,416						26,354									26,354	79,062	25.00%
CHELT. CHRIST CHURCH	166/CHCC				6,277	m	75,329		6,282	6,277	6,277	6,277	6,277	6,277	6,277	6,277						50,221	25,108	66.67%
CHELT. EMMANUEL	167/CHEM	3,375		3,375	1,792	m	21,504		1,792	1,792	1,792	1,792	1,792	1,792	1,792	1,792						14,336	7,168	66.67%
CHELT. ST. STEPHEN	167/CHSN						16,212			1,351	1,351	2,702				2,702	2,702					10,808	5,404	66.67%
CHELT. ST LUKE & ST.JOHN	170/CHLJ						34,700		2,899	2,891	2,891	2,891	2,891	2,891	2,891	2,891						23,136	11,564	66.67%
CHELTENHAM, ST. MARK	172/CHMK						120,000		10,000	10,000	10,000	10,000	10,000									50,000	70,000	41.67%
CHELT. ST. MICHAEL	173/CHML								870		2,580		853	853		1,706						6,862	(6,862)	
LECKHAMPTON ST.PETER	178/LKPT				4,606	m	55,266		4,600	4,606	4,606	4,606	4,606	4,606	4,606	4,606						36,842	18,424	66.66%
ST.PHILIP & ST.JAMES	179/LKPJ				7,485	m	89,821		7,486	7,485	7,485	7,485	7,485	7,485	7,485	7,485						59,881	29,940	66.67%
PRESTBURY	180/PRES						96,000		8,000	8,000	8,000	8,000		16,000	8,000	8,000						64,000	32,000	66.67%
PITTVILLE, ALL SAINTS	180/PITT	5,500	5,000	500			35,000									12,000						12,000	23,000	34.29%
CHELT.ST.PETER	174/CHPT																					0	0	
SWINDON	184/SWIN											2,875			2,875							5,750	(5,750)	
ELMSTONE HARDWICKE	184/ELMS										1,000	1,000			1,000							3,000	(3,000)	
UP HATHERLEY	185/UPHY						47,779		3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900						31,200	16,579	65.30%
DEANERY TOTAL		92,377	80,252	12,125			958,251	0	67,594	68,071	71,651	73,297	85,927	56,990	71,880	64,545	0	0	0	0	0	559,955	398,295	58.44%
Monthly %ages								0.00%	7.05%	7.10%	7.48%	7.65%	8.97%	5.95%	7.50%	6.74%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	7.05%	14.16%	21.63%	29.28%	38.25%	44.20%	51.70%	58.44%	58.44%	58.44%	58.44%	58.44%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									1.28%	2.51%	3.37%	4.05%	3.42%	5.80%	6.63%	8.23%	16.56%	24.89%	33.23%	41.56%				

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE
BLOCKLEY	188/BLOC						21,000				5,250				5,250							10,500	10,500	50.00%
BOURTON ON THE HILL	188/BOHL				751	m	8,664		747	751	751	751	751	751	751	751						6,004	2,660	69.30%
CHIPPING CAMPDEN	190/CCAM				4,600	m	55,200			9,200	4,600	4,600	4,600	4,600	4,600	4,600						36,800	18,400	66.67%
EBRINGTON	190/EBRN						7,250			1,813			1,813		1,813	1,813						5,438	1,813	75.00%
PEBworth	195/PEBW				525	m	9,800		525	525	525	525	525	1,525	525	525						5,200	4,600	53.06%
DORSINGTON	195/DORS	2,500	2,500				5,000															0	5,000	0.00%
HONEYBOURNE	195/HONY						5,200		500		500	500		500	1,000							3,000	2,200	57.69%
MARSTON SICCA	195/MSIC						6,619			550	550	550	550	550	550	550						3,850	2,769	58.17%
QUINTON	196/QUIN						16,224			2,910		1,140	1,350	1,350	2,700							9,450	6,774	58.25%
WELFORD	197/WELF	2,421	2,341	80			28,000			2,341	2,341	2,341		4,682	2,341	2,341						16,387	11,613	58.53%
WESTON	197/WSTV						3,824					1,000	1,912	1,000								3,912	(88)	102.30%
MICKLETON	200/MICK						15,450						3,000		3,000							6,000	9,450	38.83%
WILLERSEY	200/WILL	1,600	1,600				13,500			1,000		1,000	1,000	1,000	1,000	1,000						6,000	7,500	44.44%
SAINTBURY	200/SABY						0															0	0	#DIV/0!
WESTON-SUB-EDGE	200/WESE						5,000								1,000							1,000	4,000	20.00%
ASTON-SUB-EDGE	200/ASSE				234	m	3,110		234	234	234	534	234	234	234	234						2,172	938	69.84%
DEANERY TOTAL		6,521	6,441	80			203,841	0	2,006	19,324	14,751	12,941	15,735	16,192	22,951	11,814	0	0	0	0	0	115,713	88,129	56.77%
Monthly %ages								0.00%	0.98%	9.48%	7.24%	6.35%	7.72%	7.94%	11.26%	5.80%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages								0.00%	0.98%	10.46%	17.70%	24.05%	31.77%	39.71%	50.97%	56.77%	56.77%	56.77%	56.77%	56.77%				
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%				
SHORTFALL %AGE									7.35%	6.21%	7.30%	9.28%	9.90%	10.29%	7.36%	9.90%	18.23%	26.56%	34.90%	43.23%				

PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST	FINAL	OUT-	FINAL	
																				YEAR END	TOTAL	STANDING	%AGE	
CIRENCESTER	205/CIRN					124,197		10,442	10,442	10,442	10,442	10,442	10,442	10,442	10,442						83,534	40,663	67.26%	
BRIMPSFIELD	207/BRMP	829	829	882	m	10,583					882	882	1,791	2,620	882						7,056	3,527	66.67%	
SYDE	207/SYDE					3,699			769			769			769						2,308	1,391	62.39%	
DAGLINGWORTH	207/DAGL			1,606	q	6,424			1,606			1,606			1,606						4,818	1,606	75.00%	
THE DUNTISBOURNES	207/DUNT			1,199	m	14,383		1,194	1,199	1,199	1,199	1,199	1,199	1,199	1,199						9,587	4,796	66.66%	
WINSTONE	207/WINS					4,160			100	200		450	410	250	350						1,760	2,400	42.31%	
MISERDEN	207/MISE					7,244								4,829							4,829	2,415	66.67%	
EDGEWORTH	207/EWTH			632	m	7,584		632	632	632	632	632	632	632	632						5,056	2,528	66.67%	
COBERLEY	208/COBY			550	m	6,603		553	550	550	550	550	550	550	550						4,403	2,200	66.68%	
COWLEY	208/COWY					2,708		222	222	222	222	228	228	228	228						1,798	910	66.40%	
COLESBOURNE	208/COLS					3,418				855		576	576	576							2,007	1,411	58.72%	
ELKSTONE	208/ELKS			477	m	5,720		473	477	477	477	477	477	477	477						3,812	1,908	66.64%	
COATES	210/COAT					11,213			939		934		934	934	1,868						5,609	5,604	50.02%	
RODMARTON	210/RODM			654	m	7,845		651	654	654	654	654	654	654	654						5,229	2,616	66.65%	
SAPPERTON & F.MANSELL	210/SAPP			792	so	9,419		792	792	792	792	792	792	792	792						6,336	3,083	67.27%	
KEMBLE	210/KEMB			1,804	m	21,643		1,799	1,804	1,804	1,804	1,804	1,804	1,804	1,804						14,427	7,216	66.66%	
POOLE KEYNES	210/POOL					5,137				1,387			1,250								2,637	2,500	51.33%	
SOMERFORD KEYNES	210/SOMD					9,047				3,000		2,000		3,000							8,000	1,047	88.43%	
RENDCOMB	211/REND					3,975								2,000							2,000	1,975	50.31%	
SIDDINGTON	213/SIDD	2,275	2,275			9,287					2,322			2,322							4,644	4,643	50.01%	
PRESTON	213/PRST			390	m	4,870		390	390	390	390	390	390	390	390						3,120	1,750	64.07%	
SOUTH CERNEY	213/SCER					36,050			9,012			9,012		9,012							27,036	9,014	75.00%	
STRATTON	215/STRN					22,050			1,838		5,513		1,838	1,838	5,513						16,538	5,513	75.00%	
NORTH CERNEY	215/NCER					10,100		842	842	842	842	842	842	842	842						6,736	3,364	66.69%	
BAUNTON	215/BAUN					5,000			1,000			1,000	1,000	1,000							4,000	1,000	80.00%	
BAGENDON	215/BAGN			482	m	5,780		478	482	482	482	482	482	482	482						3,852	1,928	66.64%	
AVENING	257/AVEN			1058	m	12,700		1,062	1,058	1,058	1,058	1,058	1,058	1,058	1,058						8,468	4,232	66.68%	
CHERINGTON	257/CHER			250	m	3,000		250	250	250	250	250	250	250	250						2,000	1,000	66.67%	
SHIPTON MOYNE	265/SMOY			2400	q	9,600			2,400			2,400			2,400						7,200	2,400	75.00%	
TETBURY	266/TETB			3000	m	36,000		3,000	3,000	3,000	3,000	3,000	3,000	3,000							21,000	15,000	58.33%	
BEVERSTON	266/BEVN					4,600		765			765			765							2,295	2,305	49.89%	
LONG NEWNTON	266/LNEW			832	m	5,000								840	832						1,672	3,328	33.44%	
DEANERY TOTAL		3,104	3,104			429,039	0	23,545	40,458	28,236	33,209	40,919	29,597	52,785	35,019	0	0	0	0	0	0	283,767	145,272	66.14%
Monthly %ages							0.00%	5.49%	9.43%	6.58%	7.74%	9.54%	6.90%	12.30%	8.16%	0.00%	0.00%	0.00%	0.00%					
Cumulative %ages							0.00%	5.49%	14.92%	21.50%	29.24%	38.78%	45.67%	57.98%	66.14%	66.14%	66.14%	66.14%	66.14%					

PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE	
BIBURY WITH WINSON	217/BIBY			1,294	m	15,523		1,289	1,294	1,294	1,294	1,294	1,294	1,294	1,294							10,347	5,176	66.66%
BARNSELY	217/BANY					5,024				1,256		1,256			1,256							3,768	1,256	75.00%
COLN ST.ALDWYN	218/COLN	831	831	890	m	10,681		891	890	890	890	890	890	890	890							7,121	3,560	66.67%
HATHEROP	218/HATH					6,312						1,578			1,578							3,156	3,156	50.00%
QUENINGTON	218/QUEN					8,739					1,784			1,784								3,567	5,172	40.82%
EASTLEACH	218/EASH			1,012	m	12,138		1,006	1,012	1,012	1,012	1,012	1,012	1,012	1,012							8,090	4,048	66.65%
SOUTHROP	218/SROP			890	m	10,681		891	890	890	890	890	890	890	890							7,121	3,560	66.67%
THE AMPNEYS	219/AMPN					4,913						2,000										2,000	2,913	40.71%
AMPNEY CRUCIS	219/AMCR	6,000		6,000		13,699			3,000				3,000									6,000	7,699	43.80%
DRIFFIELD	219/DRIF	1,476		1,476		4,724						750										750	3,974	15.88%
POULTON	219/POUL					10,487					1,000	2,500										3,500	6,987	33.37%
DOWN AMPNEY	219/DAMP	810	810			13,416						4,000										4,000	9,416	29.82%
FAIRFORD	221/FAIR					51,290				6,000		10,000	5,290		10,000							31,290	20,000	61.01%
KEMPSFORD	221/KEMD					17,097			1,631	1,800	1,500		1,500	2,000	2,800							11,231	5,866	65.69%
LECHLADE	223/LECH			4,187	m	50,240		4,183	4,187	4,187	4,187	4,187	4,187	4,187	4,187							33,492	16,748	66.66%
MEYSEY HAMPTON	224/MEYH			891	m	10,686		885	891	891	891	891	891	891	891							7,122	3,564	66.65%
MARSTON MEYSEY	224/MARM			312	m	3,749		317		312	624	312		624								2,189	1,560	58.39%
CASTLE EATON	224/CAST					4,312					2,000				2,366							4,366	(54)	101.25%
DEANERY TOTAL		9,117	1,641	7,476		253,711		0	9,462	13,795	18,532	16,072	31,560	18,954	13,572	27,164	0	0	0	0	0	149,110	104,601	58.77%
Monthly %ages							0.00%	3.73%	5.44%	7.30%	6.33%	12.44%	7.47%	5.35%	10.71%	0.00%	0.00%	0.00%	0.00%					
Cumulative %ages							0.00%	3.73%	9.17%	16.47%	22.81%	35.25%	42.72%	48.07%	58.77%	58.77%	58.77%	58.77%	58.77%					
Cumulative %age due								8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%					
SHORTFALL %AGE								4.60%	7.50%	8.53%	10.52%	6.42%	7.28%	10.26%	7.90%	16.23%	24.56%	32.90%	41.23%					

PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE	
CHEDWORTH	227/CHED					13,145						3,287									3,287	9,858	25.01%	
YANWORTH	227/YANW					4,765							3,765								3,765	1,000	79.01%	
COLN ROGERS/ST.DENYS	227/COLR			664	m	8,067		768	664	664	664	664	664	664							4,749	3,318	58.87%	
NORTHLEACH	228/NLCH					37,843		3,160	3,160	3,160	3,160	3,160	3,160	3,160	3,145						25,265	12,578	66.76%	
HAMPNETT	228/HAMP					2,397							1,200								1,200	1,197	50.06%	
FARMINGTON	228/FARM			250	m	3,000		250	250	250	250	250	250	250	250	250					2,000	1,000	66.67%	
COLD ASTON	228/COLD			803	m	8,433		803	803	803	803	803	803	803	803	803					6,422	2,011	76.15%	
NOTGROVE	228/NOTG			445	m	4,675		445	445	445	445	445	445	445	445	445					3,560	1,115	76.15%	
TURKDEAN	228/TURK	461	461			1,941				971					485						1,456	485	75.01%	
COMPTON ABDALE	228/COMP			458	m	4,807		458	458	458	458	458	458	458	458	458					3,661	1,146	76.16%	
HASELTON	228/HASL	1,128	1,128			4,741						1,185									1,185	3,556	25.00%	
SEVENHAMPTON	231/SEVN			800	m	12,311		800		800	1,600	800		1,600							5,600	6,711	45.49%	
HAWLING	231/HAWL					3,152						3,152									3,152	0	100.00%	
WHITTINGTON	231/WHIT	697	697	600	m	6,457		477	477	477	477	477	477	597	600						4,057	2,400	62.83%	
WITHINGTON	231/WITH					13,181				3,300			3,300								6,600	6,581	50.07%	
DOWDESWELL	231/DOWD			800	m	9,600		800		800	1,600	800		1,600							5,600	4,000	58.33%	
THE SHIPTONS	231/SHIP	3,436	3,436			8,774			1,477	2,457					2,318						6,251	2,523	71.24%	
SALPERTON	231/SALP					2,633			658				658								1,317	1,317	50.00%	
Benefice account		1,000	715																		0	0		
COLN RIVER GROUP		5,133	4,848	285		56,108		2,077	2,612	7,833	3,677	5,229	4,435	3,797	2,918						32,577	23,532	58.06%	
SHERBORNE	235/SHER					9,128					2,000			2,000							4,000	5,128	43.82%	
WINDRUSH	235/WIND					3,241				500			500		1,431						2,431	810	75.00%	
GREAT BARRINGTON	235/GBAR					3,037															0	3,037	0.00%	
LITTLE BARRINGTON	235/LBAR			458	m	5,450		413	457	457	458	458	458	458	458						3,617	1,833	66.37%	
ALDSWORTH	235/ALDS					6,104				1,526				1,526							3,052	3,052	50.00%	
DEANERY TOTAL		6,722	6,437	285		232,990	0	8,373	8,848	17,066	11,914	15,938	16,137	14,044	9,906	0	0	0	0	0	0	102,226	98,188	43.88%
Monthly %ages							0.00%	3.59%	3.80%	7.32%	5.11%	6.84%	6.93%	6.03%	4.25%	0.00%	0.00%	0.00%	0.00%	0.00%				
Cumulative %ages							0.00%	3.59%	7.39%	14.72%	19.83%	26.67%	33.60%	39.62%	43.88%	43.88%	43.88%	43.88%	43.88%	43.88%				
Cumulative %age due								8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%					

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END	FINAL TOTAL	OUT- STANDING	FINAL %AGE	
MORETON IN MARSH	238/MOIM	15,690	15,690				64,512							15,580								15,580	48,932	24.15%	
TODENHAM w.L.LMTN.	238/TODM				589	m	7,072		593	589	589	589	589	589	589	589						4,716	2,356	66.69%	
LONGBOROUGH	238/LNGB				1,399	m	16,792		1,403	1,399	1,399	1,399	1,399	1,399	1,399	1,399						11,196	5,596	66.67%	
BOURTON-ON-THE-WATER	241/BOTW				3,334	m	40,008		3,334	3,334	3,334	3,334	3,334	3,334	3,334	3,334						26,672	13,336	66.67%	
BROADWELL	242/BRDW				1,182	so	14,184		1,182	1,182	1,182	1,182	1,182	1,182	2,364							9,456	4,728	66.67%	
EVENLODE	242/EVEN						7,858									6,000						6,000	1,858	76.36%	
ODDINGTON	242/ODDN				720	m	8,640		720	720	720	720	720	720	720	720						5,760	2,880	66.67%	
ADLESTROP	242/ADLP				304	m	3,648		304	304	304	304	304	304	304	304						2,432	1,216	66.67%	
WESTCOTE	242/WSTC				429	m	5,148		429	429	429	429	429	429	429	429						3,432	1,716	66.67%	
ICOMB	242/ICOM				428	m	5,136		428	428	428	428	428	428	428	428						3,424	1,712	66.67%	
BLEDDINGTON	242/BLD						14,676				3,000	1,500		6,000								10,500	4,176	71.55%	
GREAT RISSINGTON	249/GRIS						7,084				2,000			2,000								4,000	3,084	56.47%	
LITTLE RISSINGTON	249/LRIS				909	m	10,908		909	909	909	909	909	909	909	909						7,272	3,636	66.67%	
WYCK RISSINGTON	249/WRIS				457	m	5,484		457	457	457	457	457	457	457	457						3,656	1,828	66.67%	
QUITTING POWER	251/GUIT						4,756				793		793		793							2,378	2,378	50.00%	
TEMPLE QUITTING	251/TEMP	2,604	2,604				10,728									5,364						5,364	5,364	50.00%	
UPPER SLAUGHTER	251/UPSL				807	m	9,684		807	807	807	807	807	807	807	807						6,456	3,228	66.67%	
LOWER SLAUGHTER	251/LWSL				805	m	9,654		799	805	805	805	805	805	805	805						6,434	3,220	66.65%	
NAUNTON	251/NAUN				1,670	q	6,680			1,670			1,670			1,670						5,010	1,670	75.00%	
STOW-ON-THE-WOLD	253/STOW	524	524				42,500					5,000				10,000						15,000	27,500	35.29%	
CONDICOTE	253/COND				300	m	3,600		300	300	300	300	300	300	300	300						2,400	1,200	66.67%	
THE SWELLS	253/SWLL						6,480						2,000									2,000	4,480	30.86%	
DEANERY TOTAL		18,818	18,818				305,232	0	11,665	13,333	17,456	18,163	16,126	35,243	23,638	23,515	0	0	0	0	0	0	159,138	146,094	52.14%
Monthly %ages								0.00%	3.82%	4.37%	5.72%	5.95%	5.28%	11.55%	7.74%	7.70%	0.00%	0.00%	0.00%	0.00%					
Cumulative %ages								0.00%	3.82%	8.19%	13.91%	19.86%	25.14%	36.69%	44.43%	52.14%	52.14%	52.14%	52.14%	52.14%					
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%					
SHORTFALL %AGE									4.51%	8.48%	11.09%	13.47%	16.53%	13.31%	13.90%	14.53%	22.86%	31.19%	39.53%	47.86%					

PARISH SHARE PAYMENTS 2009
 DEANERY: TEWKESBURY & WINCHCOMBE
 LAST UPDATE 31 August 2009

	PARISH REF.	Outstanding 2008	2008 Payment	Balance	DD Amount	rec.	GROSS 2009	PREPAID	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST	FINAL	OUT-	FINAL	
																					YEAR END	TOTAL	STANDING	%AGE	
BISHOP'S CLEEVE	150/BISH	17,875	2,977	14,898			54,500				9,000	4,500		13,500								27,000	27,500	49.54%	
WOOLSTONE	160/WOOL				1,600	m	19,200		1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600							12,800	6,400	66.67%
CLEEVE MISSION AREA																						39,800	33,900		
ASHCHURCH	148/ASHC				1,227	m	26,815					6,700			6,700								13,400	13,415	49.97%
KEMERTON	160/KEMT						14,725		1,114	1,114	1,114	1,567	1,227	1,227	1,227	1,227							9,817	4,908	66.67%
							41,540																		
DEERHURST & APPERLEY	151/DEER				1,250	m	15,000		1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250							10,000	5,000	66.67%
FORTHAMPTON	151/FORT						6,600				3,600		1,000										4,600	2,000	69.70%
CHACELEY	151/CHAC	1,975	1,975				5,225								2,613								2,613	2,613	50.00%
TREDINGTON/ST. ORCHD	151/TRED				2,363	q	9,453			2,364			2,363			2,363							7,090	2,363	75.00%
							36,585																		
TEWKESBURY ABBEY	156/TEWA				7,655	m	91,865		7,660	7,655	7,655	7,655	7,655	7,655	7,655	7,655							61,245	30,620	66.67%
TWYNING	156/TWYN				1,351	m	17,400		1,351	1,351	1,351	1,351	1,351		2,702								9,457	7,943	54.35%
TEWKESBURY -H.T.	157/TEHT				4,290	m	51,485		4,295	4,290	4,290	4,290	4,290	4,290	4,290								30,035	21,450	58.34%
TEWKESBURY MISSION AREA																							148,257	90,312	
ALDERTON	277/ALDT																						0		
GREAT WASHBOURNE	277/GWSH																						0		
DUMBLETON	277/DUMB																						0		
WORMINGTON	277/WORM																						0		
CHILDSWICKHAM	277/CHLD																						0		
ASTON SOMERVILLE	277/ASTN																						0		
BUCKLAND	277/BUCK																						0		
SNOWSHILL	277/SNOW																						0		
TODDINGTON	277/TODD																						0		
STANTON	277/STNT																						0		
DIDBROOK & HAILES	277/DIDB																						0		
STANWAY	277/STNW																						0		
WINCHCOMBE	277/WINC																						0		
Benefice account		7,579						10,750	10,750	10,750	10,750	10,750	10,750	10,750	10,750	10,750							86,000		
WINCHCOMBE TEAM	WINCHTEAM	7,579	0	7,579			130,000	10,750	10,750	10,750	10,750	10,750	10,750	10,750	10,750	10,750						86,000	44,000	66.15%	
DEANERY TOTAL		35,008	4,952	30,056			442,268	0	28,020	30,374	40,610	39,663	31,486	40,272	38,787	24,845	0	0	0	0	0	0	274,057	168,212	61.97%
Monthly %ages								0.00%	6.34%	6.87%	9.18%	8.97%	7.12%	9.11%	8.77%	5.62%	0.00%	0.00%	0.00%	0.00%					
Cumulative %ages								0.00%	6.34%	13.20%	22.39%	31.35%	38.47%	47.58%	56.35%	61.97%	61.97%	61.97%	61.97%	61.97%					
Cumulative %age due									8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	66.67%	75.00%	83.33%	91.67%	100.00%					
SHORTFALL %AGE									1.99%	3.47%	2.61%	1.98%	3.20%	2.42%	1.98%	4.70%	13.03%	21.36%	29.70%	38.03%					