PARISH SHARE PAYMENTS 2017
PARISH SHARE TOTAL
Last Update: 28/4/17

	Net 2017 REQUEST	DEANERY SHORTFALL	OUTSTANDING PREVIOUS YEARS	W/OFF DURING YR	ALLOCATION 2017	PREPAID	2016	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	CONTRIBUTED 2017	PREVIOUS YEARS OUTSTANDING	2017 OUTSTANDING	%AGE PAID/ALLOC
Gloucester City	568,298	-	16,629	(13,495)	**585,689**		2,400	129,715	49,319			**179,034**	**734**	406,656	**30.57%**
Severn Vale	583,790	(18,294)	4,012		**565,496**		4,012	126,546	39,298			**165,845**		399,651	**29.33%**
Forest South	447,399	(5,348)	6,193		**442,051**		275	101,104	29,863			**130,967**	**5,918**	311,085	**29.63%**
Wotton	706,721	(33,440)	8,628	0	**673,281**	10	4,847	151,586	43,520			**195,117**	**3,781**	478,164	**28.98%**
Stroud	706,605	(90,281)	8,255	0	**616,324**		7,221	162,669	47,228			**209,897**	**1,034**	406,427	**34.06%**
Archdeaconry Total	**3,012,813**	**(147,363)**	**43,717**	**(13,495)**	**2,882,841**	**10**	**18,755**	**671,620**	**209,228**			**880,858**	**11,467**	2,001,982	**30.56%**
Cheltenham	1,018,882	(20,158)	14,471		**998,724**		8,950	224,370	90,795			**315,165**	**5,521**	683,559	**31.56%**
Cheltenham HT	204,374	(17,123)			**187,251**			24,291	15,343			**39,634**		147,617	
North Cotswold	801,024	(19,410)	18,566		**781,614**		5,573	150,223	53,725			**203,948**	**12,993**	577,946	**26.09%**
Cirencester	876,600	(51,904)	20,173		**824,696**	1,750	14,098	176,078	72,456			**250,284**	**6,075**	574,627	**30.35%**
Tewkesbury & Winchcombe	568,915	(79,623)	31,878		**489,292**		6,807	93,661	37,622			**131,283**	**25,071**	357,780	**26.83%**
Archdeaconry Total	**3,469,795**	**(188,218)**	**85,088**	0	**3,281,577**	**1,750**	**35,428**	**668,622**	**269,941**			**940,313**	**49,660**	2,341,530	**28.65%**
	6,482,608	**(335,581)**	**128,805**	**(13,495)**	**6,164,418**	**1,760**	**54,183**	**1,340,243**	**479,169**			**1,821,172**	**61,127**	4,343,512	**29.54%**

PARISH SHARE PAYMENTS 2017
DEANERY: GLOUCESTER CITY
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
GLOS. ST.BARNABAS	003/GLBA	5,141	m	62,827			61,697	61,697	20,569	41,128	33.34%			5,146	5,141	5,141	5,141
GLOS. ST.CATHARINE	004/GLCA	5,454	m	69,078			65,442	65,442	21,810	43,632	33.33%			5,448	5,454	5,454	5,454
GLOS. ST.GEORGE	006/GLGE	1,500	so				25,694	25,694	6,000					1,500	1,500	1,500	1,500
GLOS. WHADDON	006/WHAD	Variable	so				10,178	10,178	3,978					1,178		2,000	800
BENEFICE TOTAL				37,691			35,872	35,872	9,978	25,894	27.82%						
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			33,048			31,009	31,009	4,500	26,509	14.51%				1,500		3,000
GLOS. ST.MARY DE LODE & ST MARY DE CRYPT	009/GLLO																
HEMPSTED	015/HEMP	2,000	m				32,053	32,053	8,000		24.96%			2,000	2,000	2,000	2,000
BENEFICE TOTAL				31,682			32,053	32,053	8,000	24,053	24.96%						
QUEDGELEY	010/QUED	3,500	so	45,369	931		43,360	44,291	13,500	30,791	31.13%			3,500	3,500	3,500	3,000
GLOS. ST OSWALD	011/GLOS			17,817			16,957	16,957	5,656	11,301	33.35%			1,414	1,414	1,414	1,414
GLOS. ST.PAUL & ST.STEPHEN	012/GLPA	2,779	m	35,043			33,352	33,352	11,120	22,232	33.34%			2,783	2,779	2,779	2,779
BARNWOOD	014/BARN	5,310	m	61,664			63,720	63,720	21,240	42,480	33.33%			5,310	5,310	5,310	5,310
HUCCLECOTE	016/HUCC	5,427	m	63,636			65,118	65,118	21,702	43,416	33.33%			5,421	5,427	5,427	5,427
LONGLEVENS	017/LNGL	4,000	so	65,759			62,244	62,244	21,000	41,244	33.74%			4,000	4,000	4,000	9,000
MATSON	018/MATS			13,838			13,500	13,500	4,000	9,500	29.63%					4,000	
UPTON ST LEONARDS	028/UPTO			29,363	13,495	(13,495)	27,000	27,000	8,000	19,000	29.63%			2,000	2,000	2,000	2,000
HARDWICKE	138/HARD	1,000	m		2,203		21,816	24,019	6,400	17,619	29.34%		2,400	1,000	1,000	1,000	1,000
ELMORE	138/ELMR						8,686	8,686	2,672	6,015	30.76%			1,000	500		1,172
LONGNEY	138/LNGN	322	m				3,863	3,863	1,287	2,576	33.32%			321	322	322	322
BENEFICE TOTAL				36,062	2,203		34,365	36,568	10,359	26,210	30.14%						
DEANERY TOTAL (Gross)				602,877	16,629	(13,495)	585,689	588,823	181,434	407,390	30.98%		2,400	42,021	41,847	45,847	49,319
DSF to be applied				-34,579													
Deanery Total (net)				568,298													

PARISH SHARE PAYMENTS 2017
DEANERY: SEVERN VALE
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
BROCKWORTH	019/BROC	4,000	so	50,715			49,069	49,069	16,000	33,069	32.61%			4,000	4,000	4,000	4,000
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	5,250	12,250	30.00%				1,750	1,750	1,750
SHURDINGTON	020/SHUR	1,759	m				21,027	21,027	6,955	14,072	33.08%			1,676	1,761	1,759	1,759
WITCOMBE	020/WITC	1,759	m				21,027	21,027	6,955	14,072	33.08%			1,676	1,761	1,759	1,759
GREENWAY BENEFICE				64,051	0	0	59,554	59,554	19,160	40,394	32.17%						
CHURCHDOWN, ST ANDREW	021/CHUA	5,855	m	70,714			70,263	70,263	23,423	46,840	33.34%			5,858	5,855	5,855	5,855
CHURCHDOWN, ST JOHN	022/CHUJ	4,831	m	61,452			57,974	57,974	19,326	38,648	33.34%			4,833	4,831	4,831	4,831
HARTPURY	023/HART	625	so				7,500	7,500	2,500	5,000	33.33%			625	625	625	625
CORSE	023/CORS	150	so				6,000	6,000	600	5,400	10.00%			150	150	150	150
STAUNTON	023/STAU						6,000	6,000	0	6,000	0.00%						
HASFIELD	024/HASF						3,000	3,000	750	2,250	25.00%			250		500	
TIRLEY	024/TIRL	100	so				5,500	5,500	400	5,100	7.27%			100	100	100	100
ASHLEWORTH	024/ASHL	846	so				10,150	10,150	3,383	6,767	33.33%			846	846		1,692
MAISEMORE	025/MAIS						7,650	7,650	1,500	6,150	19.61%					1,500	
WEST OF SEVERN BENEFICE				48,371	0	0	45,800	45,800	9,133	36,667	19.94%						
SEVERN TOWERS BENEFICE	27			62,169			61,194	61,194	15,299	45,896	25.00%				5,100	10,199	
ABENHALL W MITCHELDEAN	073/ABEN	484	m	23,962			23,243	23,243	6,699	16,544	28.82%			487	2,076	2,068	2,068
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	4,808	8,104	37.24%		1,512	824	824	824	824
FLAXLEY	075/FLAX						1,100	1,100	0	1,100	0.00%						
BLAISDON	075/BLAN						3,343	3,343	0	3,343	0.00%						
MINSTERWORTH	075/MINS	1,034	m				10,345	10,345	2,073	8,272	20.04%					1,039	1,034
BENEFICE TOTAL				27,873	1,512	0	26,188	27,700	6,881	19,307	26.28%						
HIGHNAM	080/HIGH						18,117	18,117	4,530	13,587	25.00%					4,530	
RUDFORD	080/RUDF						1,893	1,893	0	1,893	0.00%						
TIBBERTON	080/TIBB	2,135	q				8,540	8,540	2,135	6,405	25.00%				2,135		
TAYNTON	080/TAYN	382	so				4,821	4,821	1,607	3,214	33.33%			402	402	402	402
BENEFICE TOTAL				34,954	0	0	33,371	33,371	8,272	25,099	24.79%						
CHURCHAM	081/CHUR				2,500		6,000	8,500	4,500	4,000	52.94%		2,500				2,000
BULLEY	081/BULL						6,000	6,000	4,000	2,000	66.67%					2,000	2,000
HUNTLEY	081/HUNT		m					0	5,052	(5,052)	#DIV/0!			1,263	1,263	1,263	1,263
LONGHOPE	081/LNGH	1,000	so				16,049	16,049	4,000	12,049	24.92%			1,000	1,000	1,000	1,000
FOREST EDGE BENEFICE				45,151	2,500	0	28,049	30,549	17,552	12,997	62.58%						
NEWENT	087/NEWT	2,555	m				30,422	30,422	9,982	20,440	32.81%			2,310	2,562	2,555	2,555
GORSLEY	087/GORS						12,495	12,495	4,163	8,332	33.32%			2,080		2,083	
CLIFFORDS MESNE	087/CLMN						3,803	3,803	0	3,803	0.00%						
BENEFICE TOTAL				47,583	0	0	46,720	46,720	14,145	32,575	30.28%						
REDMARLEY	089/REDM						15,172	15,172	2,000	13,172	13.18%			500	500	500	500
BROMSBERROW	089/BROM						3,888	3,888	0	3,888	0.00%						
PAUNTLEY	089/PAUN						3,476	3,476	1,200	2,276	34.52%			1,200			
UPLEADON	089/UPLN	363	m				4,341	4,341	1,437	2,904	33.10%			343	368	363	363
OXENHALL	089/OXEN	467	m				5,586	5,586	1,850	3,736	33.12%			441	475	467	467
DYMOCK	089/DYMK						20,712	20,712	6,904	13,808	33.33%			1,726	1,726	1,726	1,726
DONNINGTON	089/DONN						3,954	3,954	0	3,954	0.00%						
KEMPLEY	089/KEMP						2,601	2,601	576	2,025	22.15%						576
PRESTON	089/PRSN						4,341	4,341	0	4,341	0.00%						
LEADON VALE BENEFICE				64,857	0	0	64,071	64,071	13,967	50,104	21.80%						
DEANERY TOTAL (gross)				601,852	4,012	0	565,496	569,508	169,857	399,651	30.04%	0	4,012	32,589	40,109	53,848	39,298
DSF to be applied				-18,062													
DEANERY TOTAL (net)				583,790													
Deanery Shortfall				-18,294													

PARISH SHARE PAYMENTS 2017
DEANERY: FOREST SOUTH
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
NEWNHAM	088/NEWN	2,454	m				29,448	29,448	9,816	19,633				2,454	2,454	2,454	2,454
AWRE	088/AWRE	1,353	m				16,237	16,237	5,688	10,549			275	1,354	1,353	1,353	1,353
BLAKENEY	088/BLAK	250	so		5,437		10,835	16,272	1,000	15,272				250	250	250	250
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**16,504**	**45,454**	**29.20%**						
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**21,013**	**42,016**	**33.34%**			5,257	5,252	5,252	5,252
ST BRIAVELS	098/STBR	769	m				9,224	9,224	3,072	6,152	33.30%			765	769	769	769
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	1,500	8,480	16.26%			200	200	200	900
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**4,572**	**14,632**	**24.78%**						
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**11,196**	**22,400**	**33.33%**			2,796	2,800	2,800	2,800
DRYBROOK	104/DRYB	500	m				40,000	40,000	13,949	26,051	34.87%			3,337	3,946	3,333	3,333
LYDBROOK	109/LYDB	500	so				10,500	10,500	2,000	8,500	19.05%			500	500	500	500
RUARDEAN	112/RUAR						10,000	10,000	0	10,000	0.00%						
BENEFICE TOTAL				**67,593**	**0**	**0**	**60,500**	**60,500**	**15,949**	**44,551**	**26.36%**						
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	5,360	10,720				1,340	1,340	1,340	1,340
ENGLISH BICKNOR	101/ENGB	750	m				9,000	9,000	3,000	6,000				750	750	750	750
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**8,360**	**16,720**	**33.33%**						
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	2,436	4,864				612	608	608	608
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	4,864	9,736				1,213	1,217	1,217	1,217
LITTLEDEAN	103/LITT	608	m				7,300	7,300	2,436	4,864				612	608	608	608
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**9,736**	**19,464**	**33.34%**						
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**13,848**	**27,696**	**33.33%**			3,462	3,462	3,462	3,462
LYDNEY	110/LYDN	2,500	m	**53,576**			**30,000**	30,000	**10,000**	**20,000**	**33.33%**			2,500	2,500	2,500	2,500
PRIMROSE HILL		*1,167*	*m*				*14,000*	*14,000*	***4,664***	*9,336*				*1,163*	*1,167*	1,167	1,167
TIDENHAM	113/TIDM	4,337	so	**54,094**	**0**	**0**	**52,000**	**52,000**	**13,000**	**39,000**	**25.00%**			4,334	4,333	4,333	
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**18,137**			**18,134**	**18,134**	**2,400**	**15,734**	**13.23%**			600	600	600	600
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**131,242**	**317,003**	**29.69%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**
DSF to be applied				**-20,056**													
DEANERY TOTAL (Net)				**447,399**													
Deanery shortfall				(5,348)													

PARISH SHARE PAYMENTS 2017
DEANERY: WOTTON
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET: DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR
BERKELEY	060/BERK		m				32,376	32,376	10,744	21,632	33.19%			2,624	2,712	2,704	2,704
HILL	060/HILL	162	so				2,340	2,340	1,047	1,293	44.73%		400	162	162	162	162
STONE	060/STON	1,020	so				12,648	12,648	4,216	8,432	33.33%			1,054	1,054	1,054	1,054
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**16,007**	**31,357**	**33.79%**						
CAM	061/CAMM	2,500	so				44,349	44,349	14,000	30,349	31.57%			2,500	2,500	6,500	2,500
STINCHCOMBE	061/STIN	900	m				12,500	12,500	3,300	9,200	26.40%			800	800	800	900
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**17,300**	**39,549**	**30.43%**						
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	8,000	18,000	30.77%			2,000	2,000	2,000	2,000
COALEY	062/COAL						18,000	18,000	1,500	16,500	8.33%					1,000	500
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**9,500**	**34,500**	**21.59%**						
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**11,700**	**54,831**	**17.59%**				6,500	5,200	
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	6,592	13,184	33.33%			1,648	1,648	1,648	1,648
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	6,093	12,160	33.38%			1,528	1,525	1,520	1,520
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**12,685**	**25,344**	**33.36%**						
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**7,818**	**15,640**	**33.33%**			1,953	1,955	1,955	1,955
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	17,720	36,080	32.94%	10		4,392	4,402	4,402	4,514
NORTH NIBLEY	072/NNIB	1,406	so					0	5,624	(5,624)	#DIV/0!			1,406	1,406	1,406	1,406
ALDERLEY	072/ALDY	1,350	q				5,256	5,256	1,206	4,050	22.95%				1,206		
THE TYNDALE BENEFICE				**79,768**	**0**	**0**	**59,056**	**59,056**	**24,550**	**34,506**	**41.57%**						
BADMINTON	116/BADM				3,647		11,293	14,940	6,647	8,293	44.49%		2,647	1,000			3,000
ACTON TURVILLE	116/ACTN						7,040	7,040	0	7,040	0.00%						
HAWKESBURY	116/HAWK						14,295	14,295	3,500	10,795	24.48%					3,500	
BOXWELL & LEIGHTERTON	116/BOXW						3,738	3,738	0	3,738	0.00%						
DIDMARTON	116/DIDM		so				5,040	5,040	1,260	3,780	25.00%				840	420	
SOPWORTH	116/SOPW						6,179	6,179	0	6,179	0.00%						
WESTONBIRT & LASBOROUGH	116/WBRT		q				9,415	9,415	2,353	7,062	24.99%				2,353		
BENEFICE A/c							3,300	3,300									
BENEFICE TOTAL				**63,032**	**3,647**	**0**	**60,300**	**63,947**	**13,760**	**50,187**	**22.82%**						
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	4,500	10,097	30.83%		1,800		900	1,800	
TORTWORTH	118/TORT						9,569	9,569	3,000	6,569	31.35%					3,000	
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	2,000	9,173	17.90%			500	500	500	500
FALFIELD	118/FALF						5,013	5,013	750	4,263	14.96%						750
ROCKHAMPTON	118/ROCK				1,184		3,000	4,184	750	3,434	17.93%						750
BENEFICE TOTAL				**41,856**	**4,981**	**0**	**39,555**	**44,536**	**11,000**	**33,536**	**27.81%**						
HORTON	122/HORT	569	m				6,830	6,830	2,278	4,552	33.35%			571	569	569	569
LITTLE SODBURY	122/LSOD	1,366	q				5,464	5,464	1,366	4,098	25.00%				1,366		
CHIPPING SODBURY	126/CHSO	3,415	m				40,979	40,979	13,659	27,320	33.33%			3,414	3,415	3,415	3,415
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	5,010	10,016	33.34%			1,254	1,252	1,252	1,252
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**22,313**	**45,986**	**32.67%**						
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	4,178	8,360	33.32%			1,043	1,045	1,045	1,045
THORNBURY	128/THRN	7,382	m				88,580	88,580	29,524	59,056	33.33%			7,378	7,382	7,382	7,382
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**33,702**	**67,416**	**33.33%**						
KINGSWOOD	117/KNGW						15,117	15,117	3,500	11,617	23.15%				2,000	1,500	
CHARFIELD	117/CHAR		m				15,120	15,120	5,899	9,221	39.02%			1,475	1,475	1,475	1,475
WICKWAR	131/WICK	1,260	m				15,120	15,120	5,190	9,930	34.33%			1,260	1,260	1,410	1,260
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	5,040	10,080	33.33%			1,260	1,260	1,260	1,260
HILLESLEY	131/HILY						8,245	8,245	0	8,245	0.00%						
BENEFICE TOTAL				**71,749**	**0**	**0**	**68,722**	**68,722**	**19,629**	**49,093**	**28.56%**						
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**673,281**	**681,909**	**199,964**	**481,945**	**29.70%**	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**
DSF to be applied				**-18,883**													
DEANERY TOTAL (Net)				**706,721**													
Deanery Shortfall				-33,440													

PARISH SHARE PAYMENTS 2017
DEANERY: STROUD
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
BISLEY	044/BISL	1,687	m				20,196	20,196	6,700	13,496	33.17%			1,660	1,660	1,693	1,687
OAKRIDGE	044/OAKR	1,308	so				15,696	15,696	5,232	10,464	33.33%			1,308	1,308	1,308	1,308
CHALFORD	047/CHAL				5,744		8,000	13,744	5,744	8,000	41.79%		5,744				
FRANCE LYNCH	047/FRAN	2,211	m				26,544	26,544	8,856	17,688	33.36%			2,220	2,214	2,211	2,211
BUSSAGE w EASTCOMBE	046/BUSS						12,000	12,000	3,000	9,000	25.00%					2,000	1,000
BENEFICE TOTAL				**86,291**	**5,744**	**0**	**82,436**	**88,180**	**29,532**	**58,648**	**35.82%**						
THE EDGE	053/EDGE						4,570	4,570	1,050	3,520	22.98%						1,050
PITCHCOMBE	053/PITC	531	m				6,504	6,504	2,256	4,248	34.69%			657	537	531	531
HARESCOMBE & BROOKTHORPE	053/HARE	1,425	q				5,352	5,352	1,077	4,275	20.12%				1,077		
PAINSWICK	053/PAIN	5,053	m				60,645	60,645	20,221	40,424	33.34%			5,054	5,054	5,060	5,053
SHEEPSCOMBE	053/SHEE	1,314	m				15,776	15,776	5,260	10,516	33.34%			1,315	1,315	1,315	1,315
CRANHAM	053/CRAN	1,051	so				12,612	12,612	4,204	8,408	33.33%			1,051	1,051	1,051	1,051
BEACON BENEFICE TOTAL				**106,330**	**0**	**0**	**105,459**	**105,459**	**34,068**	**71,391**	**32.30%**						
WHITESHILL	054/WHIL	1,500	so					0	6,000	(6,000)	#DIV/0!			1,500	1,500	1,500	1,500
RANDWICK	054/RAND	939	m				12,895	12,895	5,360	7,535	41.57%			1,340	1,340	1,340	1,340
STROUD, ST LAWRENCE	057/STLA	650	m				6,600	6,600	2,600	4,000	39.39%			650	650	650	650
UPLANDS w SLAD	057/UPLA	1,300	m				20,000	20,000	5,200	14,800	26.00%			1,300	1,300	1,300	1,300
CAINSCROSS	135/CAIN		m				32,500	32,500	10,764	21,736	33.12%			2,664	2,664	2,719	2,717
STROUD HOLY TRINITY	058/STHT							0	12,707	(12,707)	#DIV/0!			3,177	3,177	3,177	3,177
STROUD TEAM MINISTRY				**145,503**	**0**	**0**	**71,995**	**71,995**	**42,631**	**29,364**	**59.21%**						
WOODCHESTER	134/WOOD	3,083	m				36,996	36,996	12,332	24,664	33.33%			3,083	3,083	3,083	3,083
BRIMSCOMBE	134/BRIM	2,103	m				25,000	25,000	8,176	16,824	32.70%			1,860	2,110	2,103	2,103
RODBOROUGH	142/RODB	747	m				10,000	10,000	4,024	5,976	40.24%			1,783	747	747	747
BENEFICE TOTAL				**75,978**	**0**	**0**	**71,996**	**71,996**	**24,532**	**47,464**	**34.07%**						
EASTINGTON	136/EASN		m				10,000	10,000	4,060	5,940	40.60%			1,015	1,015	1,015	1,015
FROCESTER	136/FROC				328			328	0	328	0.00%						
HARESFIELD	136/HARF							0	0	0	#DIV/0!						
MORETON VALENCE	136/MORE						3,000	3,000	0	3,000	0.00%						
STANDISH	136/STND				108			108	900	(792)	833.33%						900
WHITMINSTER	136/WHTR	275	m				3,250	3,250	1,050	2,200	32.31%			250	250	275	275
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so				18,769	18,769	6,000	12,769	31.97%			1,500	1,500	1,500	1,500
ARLINGHAM	132/ARLM				198		5,436	5,634	1,360	4,274	24.14%					1,360	
SAUL	132/SAUL	387	so				3,789	3,789	387	3,402	10.21%				387		
FRETHERNE	132/FRET				1,477		3,126	4,603	1,477	3,126	32.09%		1,477				
FRAMILODE	132/FRAD				400		4,000	4,400	2,000	2,400	45.45%					2,000	
KINGS STANLEY	144/KGST						8,952	8,952	2,984	5,968	33.33%			746	746	746	746
LEONARD STANLEY	144/LDST	933	m				11,199	11,199	3,735	7,464	33.35%			936	933	933	933
SELSLEY	135/SELS	3,739	q				14,955	14,955	3,738	11,217	24.99%				3,738		
STONEHOUSE	146/STNH	2,468	m				29,620	29,620	9,876	19,744	33.34%			2,472	2,468	2,468	2,468
THE STROUDWATER TEAM				**143,656**	**2,511**	**0**	**116,096**	**118,607**	**37,567**	**81,040**	**32.36%**						
AMBERLEY	133/AMBY	2,833	m				34,000	34,000	11,336	22,664	33.34%			2,837	2,833	2,833	2,833
MINCHINHAMPTON	139/MINC						77,259	77,259	18,520	58,739	23.97%					18,520	
BENEFICE TOTAL				**111,259**	**0**	**0**	**111,259**	**111,259**	**29,856**	**81,403**	**26.83%**						
HORSLEY	263/HORS						4,627	4,627	1,452	3,175	31.38%			363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m				8,974	8,974	2,990	5,984	33.32%			746	748	748	748
NAILSWORTH	263/NAIL	3,624	m				43,482	43,482	14,490	28,992	33.32%			3,618	3,624	3,624	3,624
BENEFICE TOTAL				**58,779**	**0**	**0**	**57,083**	**57,083**	**18,932**	**38,151**	**33.17%**						
DEANERY TOTAL (Gross)				**727,796**	**8,255**	**0**	**616,324**	**624,579**	**217,118**	**407,461**	**35.23%**	**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**
DSF to be applied				**-21,191**													
DEANERY TOTAL (Net)				**706,605**													
Deanery Shortfall				-90,281													

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
CHELT. HOLY TRINITY	164/CHHT		so	204,374			133,653	133,653	21,756	111,897	16.28%				10,878		10,878
CHELT. ST PAUL	164/CHPL	4,500	m				53,598	53,598	17,878	35,720	33.36%			4,477	4,471	4,465	4,465
DEANERY TOTAL				204,374	0	0	187,251	187,251	39,634	147,617	21.17%	0	0	4,477	15,349	4,465	15,343
Shortfall				-17,123													

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM
Last Update: 28/4/17

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	28,916	56,824	33.73%			7,269	7,269	7,269	7,109
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,000	m	70,870			70,860	70,860	22,860	48,000	32.26%			5,620	5,620	5,620	6,000
CHELT. NETWORK CHURCH				2,944	708			708	1,042	(334)	#DIV/0!		142	300	300	300	
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	45,079	129,485	26.04%			11,093	11,093	0	22,893
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	31,604	65,896	32.41%			7,789	7,789	7,789	8,237
WEST CHELT. TEAM MINISTRY	172/CHMK	10,809	so	136,827			116,800	116,800	41,800	75,000	35.79%			10,809	10,809	10,809	9,373
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	4,812	6,928	40.99%			1,313	1,313	1,313	873
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	0	220,918	224,409	73,642	150,767	33.33%			15,882	21,896	17,436	18,428
PRESTBURY	180/PRES	10,940	so				131,280	131,280	43,760	87,520	33.33%			10,750	11,130	10,940	10,940
PITVILLE, ALL SAINTS	180/PITT				8,808		31,506	40,314	8,808	31,506	27.96%		8,808				
SWINDON	184/SWIN							0	0	0	#DIV/0!						
ELMSTONE HARDWICKE	184/ELMS							0	2,000	(2,000)	#DIV/0!						2,000
NORTH CHELTENHAM TEAM MINISTRY				**189,648**	**8,808**	**0**	**162,786**	**171,594**	**54,568**	**117,026**	**33.52%**						
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	19,792	39,488	33.39%			4,890	4,980	4,980	4,942
DEANERY TOTAL (Gross)				**1,049,825**	**14,471**	**0**	**998,724**	**1,013,195**	**324,114**	**689,081**	**32.45%**	**0**	**8,950**	**75,715**	**82,199**	**66,456**	**90,795**
DSF to be applied				**-30943**													
DEANERY TOTAL (Net)				**1,018,882**													
Shortfall				-20,158													

PARISH SHARE PAYMENTS 2017
DEANERY: NORTH COTSWOLD
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET: DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATED + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	8,000	16,000	33.33%			2,000	2,000	2,000	2,000
BOURTON-ON-THE-HILL	188/BOHL	805	m				9,660	9,660	3,220	6,440	33.33%			805	805	805	805
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	21,280	42,560	33.33%			5,320	5,320	5,320	5,320
EBRINGTON	190/EBRN	685	so				8,508	8,508	2,836	5,672	33.33%			709	709	709	709
PEBWORTH	195/PEBW	982	so		982		5,892	6,874	0	6,874	0.00%						
DORSINGTON	195/DORS	271	m				3,252	3,252	1,084	2,168	33.33%			271	271	271	271
HONEYBOURNE	195/HONY						7,032	7,032	1,000	6,032	14.22%						1,000
MICKLETON	200/MICK		q				15,228	15,228	3,807	11,421	25.00%				3,807		
WILLERSEY	200/WILL	variable	so		5,605		8,000	13,605	0	13,605	0.00%						
WESTON-SUB-EDGE	200/WESE		m				3,528	3,528	1,176	2,352	33.33%			294	294	294	294
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	936	1,872	33.33%			234	234	234	234
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**43,339**	**114,996**	**28.56%**						
QUINTON	196/QUIN						21,648	21,648	5,412	16,236	25.00%					5,412	
WELFORD-ON-AVON	197/WELF	3,171	m				38,052	38,052	12,684	25,368	33.33%			3,171	3,171	3,171	3,171
WESTON-ON-AVON	197/WSTV	1,230	q				4,920	4,920	1,230	3,690	25.00%				1,230		
MARSTON SICCA	195/MSIC						7,572	7,572	2,520	5,052	33.28%			630	630	630	630
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**21,846**	**50,346**	**30.26%**						
CHEDWORTH	227/CHED						13,668	13,668	3,415	10,254	24.98%				3,415		
YANWORTH & STOWELL	227/YANW						5,100	5,100	0	5,100	0.00%						
COLN ROGERS/ST DENYS	227/COLR	714	m				8,568	8,568	2,856	5,712	33.33%			714	714	714	714
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**6,271**	**21,066**	**22.94%**						
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	15,000	30,000	33.33%			3,750	3,750	3,750	3,750
HAMPNETT	228/HAMP				750		3,000	3,750	1,500	2,250	40.00%		750				750
FARMINGTON	228/FARM	308	m				3,700	3,700	1,236	2,464	33.41%			312	308	308	308
COLD ASTON	228/COLD	797	m				9,564	9,564	3,188	6,376	33.33%			797	797	797	797
NOTGROVE	228/NOTG	150	m				1,800	1,800	600	1,200	33.33%			150	150	150	150
TURKDEAN	228/TURK						2,236	2,236	0	2,236	0.00%						
COMPTON ABDALE	228/COMP	292	m				3,500	3,500	1,164	2,336	33.26%			288	292	292	292
HASELTON	228/HASL	327	m				3,926	3,926	1,310	2,616	33.37%			329	327	327	327
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**23,998**	**49,478**	**33.00%**						
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	5,219	10,440	33.33%			1,304	1,305	1,305	1,305
HAWLING	231/HAWL						6,926	6,926	1,732	5,195	25.00%						1,732
WHITTINGTON	231/WHIT	319	m				3,829	3,829	1,277	2,552	33.35%			320	319	319	319
WITHINGTON	231/WITH						15,432	15,432	3,858	11,574	25.00%					3,858	
DOWDESWELL	231/DOWD	825	m				9,895	9,895	3,295	6,600	33.30%			820	825	825	825
THE SHIPTONS	231/SHIP						6,253	6,253	1,563	4,690	25.00%						1,563
COLD SALPERTON	231/SALP						4,161	4,161	2,081	2,081	50.00%		280				2,081
Benefice					*1,764*												
COLN RIVER BENEFICE				**65,424**	**1,764**	**0**	**62,155**	**63,919**	**19,024**	**44,895**	**30.61%**						
SHERBORNE	235/SHER						6,740	6,740	0	6,740	0.00%						
WINDRUSH	235/WIND				981		6,740	7,721	2,666	5,055	34.53%		981				1,685
GREAT BARRINGTON	235/GBAR				2,528		4,000	6,528	0	6,528	0.00%						
LITTLE BARRINGTON	235/LBAR	562	m				6,740	6,740	2,244	4,496	33.29%			558	562	562	562
ALDSWORTH	235/ALDS				1,168		6,740	7,908	2,668	5,240	33.74%		1,168				1,500
BENEFICE TOTAL				**32,911**	**4,677**	**0**	**30,960**	**35,637**	**7,578**	**28,059**	**24.48%**						
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	18,000	61,997	22.50%			6,000	6,000	6,000	
TODENHAM w LOWER LEMINGTON	238/TODM		m				6,696	6,696	0	6,696	0.00%						
LONGBOROUGH	238/LNGB	3,500	so				17,256	17,256	8,000	9,256	46.36%						8,000
BENEFICE TOTAL				**106,744**	**0**	**0**	**103,949**	**103,949**	**26,000**	**77,949**	**25.01%**						
BROADWELL	242/BRDW	1,060	m				12,720	12,720	4,240	8,480	33.33%			1,060	1,060	1,060	1,060
EVENLODE	242/EVEN	755	m				9,060	9,060	3,020	6,040	33.33%			755	755	755	755
ODDINGTON	242/ODDN						8,736	8,736	0	8,736	0.00%						
ADLESTROP	242/ADLP	418	m				5,016	5,016	1,672	3,344	33.33%			418	418	418	418
WESTCOTE	242/WSTC	665	m				7,980	7,980	2,660	5,320	33.33%			665	665	665	665
ICOMB	242/ICOM	650	m				7,800	7,800	2,600	5,200	33.33%			650	650	650	650
BLEDINGTON	242/BLED						12,732	12,732	2,500	10,232	19.64%				2,500		
BENEFICE TOTAL				**65,839**	**0**	**0**	**64,044**	**64,044**	**16,692**	**47,352**	**26.06%**						
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	16,352	32,704	33.33%			4,088	4,088	4,088	4,088
GREAT RISSINGTON	249/GRIS				4,788		7,200	11,988	2,394	9,594	19.97%		2,394				
LITTLE RISSINGTON	249/LRIS	849	m				10,188	10,188	3,396	6,792	33.33%			849	849	849	849
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	2,300	4,600	33.33%			575	575	575	575
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**24,442**	**53,690**	**33.33%**						
GUITING POWER	251/GUIT	2,559	q				10,236	10,236	2,559	7,677	25.00%				2,559		
TEMPLE GUITING	251/TEMP	1,068	m				12,816	12,816	4,272	8,544	33.33%			1,068	1,068	1,068	1,068
UPPER SLAUGHTER	251/UPSL	1,068	m				12,816	12,816	4,272	8,544	33.33%			1,068	1,068	1,068	1,068
LOWER SLAUGHTER	251/LWSL	1,068	m				12,816	12,816	4,272	8,544	33.33%			1,068	1,068	1,068	1,068
NAUNTON	251/NAUN	3,204	q				12,816	12,816	3,204	9,612	25.00%				3,204		
BENEFICE UNALLOCATED							2,544	2,544	0	2,544	0.00%						
BENEFICE TOTAL				**66,044**	**0**	**0**	**64,044**	**64,044**	**18,579**	**45,465**	**29.01%**						
STOW-ON-THE-WOLD	253/STOW						47,000	47,000	0	47,000	0.00%						
CONDICOTE	253/COND	368	m				4,416	4,416	1,472	2,944	33.33%			368	368	368	368
THE SWELLS	253/SWLL						7,700	7,700	0	7,700	0.00%						
BENEFICE TOTAL				**61,542**	**0**	**0**	**59,116**	**59,116**	**1,472**	**57,644**	**2.49%**						
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**209,241**	**590,939**	**26.77%**	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**
DSF to be applied				**-16169**													
DEANERY TOTAL (Net)				**801,024**													
Shortfall				-19,410													

PARISH SHARE PAYMENTS 2017
DEANERY: CIRENCESTER
Last Update: 28/4/17

	PARISH REF.	SUMMARY SHEET: DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR
CIRENCESTER	205/CIRN	13,414	m	164,353			160,970	160,970	53,658	107,312	33.33%			13,416	13,414	13,414	13,414
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	4,160	8,328	33.31%			1,037	1,041	1,041	1,041
SYDE	207/SYDE	41	m				4,928	4,928	1,640	3,288	33.28%			407	411	411	411
DAGLINGWORTH	207/DAGL	2,186	q				8,744	8,744	2,186	6,558	25.00%				2,186		
THE DUNTISBOURNES	207/DUNT	1,391	m				16,686	16,686	5,558	11,128	33.31%			1,385	1,391	1,391	1,391
WINSTONE	207/WINS						5,646	5,646	3,246	2,400	57.49%			2,046			1,200
MISERDEN	207/MISE						9,872	9,872	0	9,872	0.00%						
EDGEWORTH	207/EWTH	747	m				8,964	8,964	2,988	5,976	33.33%			747	747	747	747
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**19,778**	**47,550**	**29.38%**						
COATES	210/COAT	1,228	m				14,741	14,741	4,917	9,824	33.36%			1,233	1,228	1,228	1,228
RODMARTON	210/RODM	830	m				9,965	9,965	3,325	6,640	33.37%			835	830	830	830
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	2,934	5,880	33.29%			729	735	735	735
KEMBLE	210/KEMB	2,551	m				30,612	30,612	10,204	20,408	33.33%			2,551	2,551	2,551	2,551
POOLE KEYNES	210/POOL	485	m				5,816	5,816	1,936	3,880	33.29%			481	485	485	485
SOMERFORD KEYNES	210/SOMD						11,245	11,245	2,825	8,420	25.12%						2,825
THAMESHEAD BENEFICE				**81,453**	**0**	**0**	**81,193**	**81,193**	**26,141**	**55,052**	**32.20%**						
SIDDINGTON	213/SIDD				6,100		11,813	17,913	6,100	11,813	34.05%		6,100				
PRESTON	213/PRST	300	m				6,193	6,193	1,400	4,793	22.61%			350	350	350	350
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	8,750	36,770	19.22%	1,750		1,750	1,750	1,750	1,750
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**16,250**	**53,376**	**25.58%**						
RENDCOMB	211/REND	1,277	q				5,107	5,107	1,276	3,831	24.99%				1,276		
STRATTON	215/STRN						33,868	33,868	11,292	22,576	33.34%				5,648	2,822	2,822
NORTH CERNEY	215/NCER	1,325	so		1,066		16,579	17,645	5,300	12,345	30.04%			1,325	1,325	1,325	1,325
BAUNTON	215/BAUN				215		7,500	7,715	1,000	6,715	12.96%		215				1,000
BAGENDON	215/BAGN	754	m				9,050	9,050	3,018	6,032	33.35%			756	754	754	754
COBERLEY	208/COBY	581	m		485		6,968	7,453	2,320	5,133	31.13%			577	581	581	581
COWLEY	208/COWY	341	so				4,271	4,271	1,424	2,847	33.33%			356	356	356	356
COLESBOURNE	208/COLS	366	m				4,393	4,393	1,465	2,928	33.35%			367	366	366	366
ELKSTONE	208/ELKS	639	m				7,665	7,665	2,553	5,112	33.31%			636	639	639	639
BENEFICE TOTAL				**97,407**	**1,766**		**95,401**	**97,167**	**29,648**	**67,519**	**31.08%**						
AVENING	257/AVEN	1,027	m				12,329	12,329	4,113	8,216	33.36%			1,032	1,027	1,027	1,027
CHERINGTON	257/CHER	343	m				4,110	4,110	1,366	2,744	33.24%			337	343	343	343
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**5,479**	**10,960**	**33.33%**						
SHIPTON MOYNE	265/SMOY						8,690	8,690	2,049	6,641	23.58%					2,049	
TETBURY	266/TETB	3,959	m				47,506	47,506	15,834	31,672	33.33%			3,957	3,959	3,959	3,959
BEVERSTON	266/BEVN	626	m				7,515	7,515	2,507	5,008	33.36%			629	626	626	626
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	2,507	5,008	33.36%			629	626	626	626
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**22,897**	**48,329**	**32.15%**						
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	5,937	11,864	33.35%			1,488	1,483	1,483	1,483
BARNSLEY	217/BANY						6,601	6,601	1,650	4,951	25.00%					1,650	
COLN ST.ALDWYN	218/COLN		m					0	4,744	(4,744)	#DIV/0!			1,186	1,186	1,186	1,186
HATHEROP	218/HATH				5,998			5,998	5,515	483	91.95%		5,515				
QUENINGTON	218/QUEN				540			540	0	540	0.00%						
EASTLEACH	218/EASH	1,236	m				14,835	14,835	4,947	9,888	33.35%			1,239	1,236	1,236	1,236
SOUTHROP	218/SROP	1,124	m				13,485	13,485	4,493	8,992	33.32%			1,121	1,124	1,124	1,124
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	2,000	4,000	33.33%			437	563	500	500
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	4,850	9,712	33.31%			1,208	1,214	1,214	1,214
DRIFFIELD & HARNHILL	219/DRIF				2,319		5,022	7,341	0	7,341	0.00%						
POULTON	219/POUL	929	m				11,147	11,147	3,715	7,432	33.33%			928	929	929	929
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	3,000	12,442	19.43%				1,000	2,000	
FAIRFORD	221/FAIR						66,668	66,668	11,500	55,168	17.25%						11,500
KEMPSFORD W WHELFORD	221/KEMD	1,699	so		1,034		22,223	23,257	7,830	15,427	33.67%		1,034	1,699	1,699	1,699	1,699
LECHLADE	223/LECH	5,500	m				66,004	66,004	22,004	44,000	33.34%				5,500	11,004	5,500
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m					0	4,056	(4,056)	#DIV/0!			1,014	1,014	1,014	1,014
UNITED BENEFICE: MARSTON MEYSEY	224/MARM	389	m				4,653	4,653	1,541	3,112	33.12%			373	390	389	389
CASTLE EATON	224/CAST				1,234		5,352	6,586	2,534	4,052	38.48%		1,234				1,300
SOUTH COTSWOLD TEAM				**326,936**	**12,307**	**0**	**268,613**	**280,920**	**90,316**	**190,604**	**33.62%**						
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**0**	**824,696**	**844,869**	**264,167**	**580,702**	**32.03%**	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**
DSF to be applied				**-18416**													
DEANERY TOTAL (Net)				**876,600**													
Shortfall				-51,904													

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
Last Update: 28/4/17

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR
BISHOPS CLEEVE	150/BISH						85,400	85,400	0	85,400	0.00%						
WOOLSTONE W GOTHERINGTON	160/WOOL	1,232	m				15,775	15,775	5,920	9,855	37.53%			1,728	1,728	1,232	1,232
CLEEVE MISSION AREA				110,204	0	0	101,175	101,175	5,920	95,255	5.85%						
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	12,468	24,925	33.34%			3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	1,494	m				17,930	17,930	5,978	11,952	33.34%			1,496	1,494	1,494	1,494
BENEFICE TOTAL				55,142	0	0	55,323	55,323	18,446	36,877	33.34%						
DEERHURST & APPERLEY	151/DEER	1,584	m				17,363	17,363	4,691	12,672	27.02%			1,522		1,585	1,584
FORTHAMPTON	151/FORT						8,045	8,045	2,545	5,500	31.63%					2,045	500
CHACELEY	151/CHAC						6,107	6,107	0	6,107	0.00%						
TREDINGTON & STOKE ORCHARD	151/TRED		q					0	2,545	(2,545)	#DIV/0!				2,545		
SEVERNSIDE BENEFICE				44,626	0	0	31,515	31,515	9,781	21,734	31.04%						
TEWKESBURY ABBEY	156/TEWA		m	116,159			116,159	116,159	38,719	77,440	33.33%			9,679	9,680	9,680	9,680
TWYNING	156/TWYN	1,667	m	20,726			20,000	20,000	6,664	13,336	33.32%			1,663	1,667	1,667	1,667
AREA TOTAL				136,885	0	0	136,159	136,159	45,383	90,776	33.33%						
TEWKESBURY HOLY TRINITY	157/TEHT	5,651	m	67,812			67,812	67,812	22,604	45,208	33.33%			5,651	5,651	5,651	5,651
TEWKESBURY MISSION AREA				304,465			290,809	290,809	96,214	194,595	33.08%						
ALDERTON		913	so				10,963	10,963	3,652	7,311				913	913	913	913
ASTON SOMERVILLE		275	so		1,948			1,948	1,100	848				275	275	275	275
BUCKLAND			m					0	2,836	(2,836)				709	709	709	709
CHILDSWYCKHAM					2,293			2,293	2,293	0			2,293				
DUMBLETON		841	m				10,025	10,025	3,297	6,728				772	843	841	841
GREAT WASHBOURNE							2,102	2,102	574	1,528					192	191	191
STANTON								0	2,000	(2,000)							2,000
SNOWSHILL								0	0	0							
STANWAY								0	0	0							
TODDINGTON		200	so		4,514			4,514	5,314	(800)			4,514	200	200	200	200
DIDBROOK & HAILES					303			303	400	(97)				100	100	100	100
WINCHCOMBE		7,022	m		22,591		70,220	92,811	14,044	78,767						7,022	7,022
WORMINGTON		444	m		229	(229)	3,998	3,998	446	3,552							446
TEAM BALANCE								0	0								
WINCHCOMBE TEAM MINISTRY	277			172,638	31,878	(229)	97,308	128,957	35,956	93,001	36.95%						
DEANERY TOTAL (Gross)				587,307	31,878	(229)	489,292	520,941	138,090	382,851	28.22%	0	6,807	27,825	29,114	36,722	37,622
DSF to be applied				-18,392													
DEANERY TOTAL (Net)				568,915													
Deanery Shortfall				-79,623													