PARISH SHARE PAYMENTS 2017
PARISH SHARE TOTAL
LAST UPDATE: 31 August 2017

	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	134,913	107,468		**372,095**	**734**	213,594	**63.53%**
Severn Vale	583,790	(2,373)	4,012		**581,417**		4,012	126,546	150,718	94,881		**372,145**		209,272	**64.01%**
Forest South	447,399	(5,348)	6,193		**442,051**		275	101,104	100,523	61,694		**263,321**	**5,918**	178,731	**59.57%**
Wotton	706,721	(33,440)	8,628	0	**673,281**	10	4,847	151,586	165,462	115,193		**432,252**	**3,781**	244,329	**64.20%**
Stroud	706,605	(16,105)	8,255	0	**690,500**		7,221	162,669	162,877	111,228		**436,774**	**1,034**	253,725	**63.25%**
Archdeaconry Total	**3,012,813**	**(57,266)**	**43,717**	**(13,495)**	**2,972,938**	**10**	**18,755**	**671,620**	**714,493**	**490,464**		**1,876,587**	**11,467**	1,099,651	**63.12%**
Cheltenham	1,018,882	0	14,471		**1,024,752**		9,304	224,370	250,896	166,801		**642,066**	**5,167**	379,195	**62.66%**
Cheltenham HT	204,374	(17,123)			**187,251**			24,291	56,907	30,686		**111,884**		75,367	
North Cotswold	801,024	(19,410)	18,566		**781,614**		5,573	150,223	198,121	117,230		**465,573**	**12,993**	316,322	**59.57%**
Cirencester	876,600	0	20,173		**877,067**	1,750	14,098	176,078	201,274	155,889		**534,991**	**6,075**	341,591	**61.00%**
Tewkesbury & Winchcombe	568,915	(60,528)	31,878		**508,387**		6,807	93,661	137,907	104,785		**336,353**	**25,071**	171,805	**66.16%**
Archdeaconry Total	**3,469,795**	**(97,061)**	**85,088**	0	**3,379,071**	**1,750**	**35,782**	**668,622**	**845,104**	**575,390**		**2,090,867**	**49,306**	1,284,279	**61.88%**
	6,482,608	**(154,327)**	**128,805**	**(13,495)**	**6,352,009**	**1,760**	**54,537**	**1,340,243**	**1,559,597**	**1,065,854**		**3,967,453**	**60,773**	2,383,930	**62.46%**

PARISH SHARE PAYMENTS 2017
DEANERY: GLOUCESTER CITY
LAST UPDATE: 31 August 2017

		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	MAY	JUNE	JULY	AUG
GLOS. ST.BARNABAS	003/GLBA	5,141	m	62,827			61,697	61,697	41,133	20,564	66.67%			5,146	5,141	5,141	5,141	5,141	5,141	5,141	5,141
GLOS. ST.CATHARINE	004/GLCA	5,454	m	69,078			65,442	65,442	43,626	21,816	66.66%			5,448	5,454	5,454	5,454	5,454	5,454	5,454	5,454
GLOS. ST.GEORGE	006/GLGE	1,500	so				25,694	25,694	19,694					1,500	1,500	1,500	1,500	1,500	1,500	1,500	9,194
GLOS. WHADDON	006/WHAD	Variable	so				10,178	10,178	7,378					1,178		2,000	800		1,400	1,000	1,000
BENEFICE TOTAL				37,691			35,872	35,872	27,072	8,800	75.47%										
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			33,048			31,009	31,009	15,000	16,009	48.37%				1,500		3,000		4,500		6,000
GLOS. ST.MARY DE LODE & ST MARY DE CRYPT	009/GLLO																				
HEMPSTED	015/HEMP	2,000	m				32,053	32,053	16,000					2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
BENEFICE TOTAL				31,682			32,053	32,053	16,000	16,053	49.92%										
QUEDGELEY	010/QUED	3,500	so	45,369	931		43,360	44,291	25,500	18,791	58.81%			3,500	3,500	3,500	3,000	3,000	3,000	3,000	3,000
GLOS. ST OSWALD	011/GLOS	1,414	so	17,817			16,957	16,957	11,312	5,645	66.71%			1,414	1,414	1,414	1,414	1,414	1,414	1,414	1,414
GLOS. ST.PAUL & ST.STEPHEN	012/GLPA	2,779	m	35,043			33,352	33,352	22,236	11,116	66.67%			2,783	2,779	2,779	2,779	2,779	2,779	2,779	2,779
BARNWOOD	014/BARN	5,310	m	61,664			63,720	63,720	42,480	21,240	66.67%			5,310	5,310	5,310	5,310	5,310	5,310	5,310	5,310
HUCCLECOTE	016/HUCC	5,427	m	63,636			65,118	65,118	43,410	21,708	66.66%			5,421	5,427	5,427	5,427	5,427	5,427	5,427	5,427
LONGLEVENS	017/LNGL	4,000	so	65,759			62,244	62,244	40,000	22,244	64.26%			4,000	4,000	4,000	9,000	4,000	4,000	7,000	4,000
MATSON	018/MATS			13,838			13,500	13,500	7,500	6,000	55.56%					4,000				3,500	
UPTON ST LEONARDS	028/UPTO			29,363	13,495	(13,495)	27,000	27,000	16,000	11,000	59.26%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
HARDWICKE	138/HARD	1,000	m		2,203		21,816	24,019	15,308	8,711	70.17%		2,400	1,000	1,000	1,000	1,000	1,000	1,000	5,908	1,000
ELMORE	138/ELMR						8,686	8,686	5,343	3,343	61.51%			1,000	500		1,172	500	500	1,172	500
LONGNEY	138/LNGN	322	m				3,863	3,863	2,575	1,288	66.66%			321	322	322	322	322	322	322	322
BENEFICE TOTAL				36,062	2,203		34,365	36,568	23,226	13,342	67.59%										
DEANERY TOTAL (Gross)				602,877	16,629	(13,495)	585,689	588,823	374,495	214,328	63.94%		2,400	42,021	41,847	45,847	49,319	39,847	45,747	52,927	54,541
DSF to be applied				-34,579																	
Deanery Total (net)				568,298																	

PARISH SHARE PAYMENTS 2017
DEANERY: SEVERN VALE
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
BROCKWORTH	019/BROC	4,000	so	50,715			49,069	49,069	32,000	17,069	65.21%			4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	12,250	5,250	70.00%				1,750	1,750	1,750	1,750	1,750	1,750	1,750
SHURDINGTON	020/SHUR	1,759	m				21,027	21,027	13,991	7,036	66.54%			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759
WITCOMBE	020/WITC	1,759	m				21,027	21,027	13,991	7,036	66.54%			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759
GREENWAY BENEFICE				64,051	0	0	59,554	59,554	40,232	19,322	67.56%										
CHURCHDOWN, ST ANDREW	021/CHUA	5,855	m	70,714			70,263	70,263	46,843	23,420	66.67%			5,858	5,855	5,855	5,855	5,855	5,855	5,855	5,855
CHURCHDOWN, ST JOHN	022/CHUJ	4,831	m	61,452			57,974	57,974	38,650	19,324	66.67%			4,833	4,831	4,831	4,831	4,831	4,831	4,831	4,831
HARTPURY	023/HART	625	so				7,500	7,500	5,000	2,500	66.67%			625	625	625	625	625	625	625	625
CORSE	023/CORS	150	so				6,000	6,000	5,400	600	90.00%			150	150	150	150	150	150	4,350	150
STAUNTON	023/STAU						6,000	6,000	3,000	3,000	50.00%							3,000			
HASFIELD	024/HASF						3,000	3,000	1,750	1,250	58.33%			250		500		500	250	250	
TIRLEY	024/TIRL	100	so				5,500	5,500	800	4,700	14.55%			100	100	100	100	100	100	100	100
ASHLEWORTH	024/ASHL	846	so				10,150	10,150	5,921	4,229	58.33%			846	846		1,692	846	846	846	
MAISEMORE	025/MAIS						7,650	7,650	4,500	3,150	58.82%					1,500		1,000		2,000	
WEST OF SEVERN BENEFICE				48,371	0	0	45,800	45,800	26,371	19,429	57.58%										
SEVERN TOWERS BENEFICE	27			62,169			61,194	61,194	35,697	25,498	58.33%				5,100	10,199		5,100	5,100	5,100	5,100
ABENHALL W MITCHELDEAN	073/ABEN	484	m	23,962			23,243	23,243	14,971	8,272	64.41%			487	2,076	2,068	2,068	2,068	2,068	2,068	2,068
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	8,104	4,808	62.76%		1,512	824	824	824	824	824	824	824	824
FLAXLEY	075/FLAX						1,100	1,100	0	1,100	0.00%										
BLAISDON	075/BLAN						3,343	3,343	1,500	1,843	44.87%							500			1,000
MINSTERWORTH	075/MINS	1,034	m				10,345	10,345	6,209	4,136	60.02%					1,039	1,034	1,034	1,034	1,034	1,034
BENEFICE TOTAL				27,873	1,512	0	26,188	27,700	15,813	10,375	60.38%										
HIGHNAM	080/HIGH						18,117	18,117	9,060	9,057	50.01%					4,530			4,530		
RUDFORD	080/RUDF						1,893	1,893	1,000	893	52.83%							1,000			
TIBBERTON	080/TIBB	2,135	q				8,540	8,540	6,405	2,135	75.00%				2,135			2,135			2,135
TAYNTON	080/TAYN	382	so				4,821	4,821	3,214	1,607	66.67%			402	402	402	402	402	402	402	402
BENEFICE TOTAL				34,954	0	0	33,371	33,371	19,679	13,692	58.97%										
CHURCHAM	081/CHUR				2,500		6,211	8,711	7,211	1,500	82.78%		2,500				2,000	1,500		1,211	
BULLEY	081/BULL						6,211	6,211	5,500	711	88.55%					2,000	2,000	1,500			
HUNTLEY	081/HUNT		m				15,078	15,078	10,104	4,974	67.01%			1,263	1,263	1,263	1,263	1,263	1,263	1,263	1,263
LONGHOPE	081/LNGH	1,000	so				16,470	16,470	12,471	3,999	75.72%			1,000	1,000	1,000	1,000	5,471	1,000	1,000	1,000
FOREST EDGE BENEFICE				45,151	2,500	0	43,970	46,470	35,286	11,184	80.25%										
NEWENT	087/NEWT	2,555	m				30,422	30,422	20,202	10,220	66.41%			2,310	2,562	2,555	2,555	2,555	2,555	2,555	2,555
GORSLEY	087/GORS						12,495	12,495	8,329	4,166	66.66%			2,080		2,083			2,083	2,083	
CLIFFORDS MESNE	087/CLMN						3,803	3,803	3,803	0	100.00%							3,803			
BENEFICE TOTAL				47,583	0	0	46,720	46,720	32,334	14,386	69.21%										
REDMARLEY	089/REDM						15,172	15,172	7,825	7,347	51.58%			500	500	500	500	500	4,825	500	
BROMSBERROW	089/BROM						3,888	3,888	1,944	1,944	50.00%							1,944			
PAUNTLEY	089/PAUN						3,476	3,476	2,700	776	77.68%			1,200						1,500	
UPLEADON	089/UPLN	363	m				4,341	4,341	2,889	1,452	66.55%			343	368	363	363	363	363	363	363
OXENHALL	089/OXEN	467	m				5,586	5,586	3,718	1,868	66.56%			441	475	467	467	467	467	467	467
DYMOCK	089/DYMK						20,712	20,712	13,808	6,904	66.67%			1,726	1,726	1,726	1,726	1,726		3,452	1,726
DONNINGTON	089/DONN						3,954	3,954	1,977	1,977	50.00%							1,977			
KEMPLEY	089/KEMP						2,601	2,601	1,251	1,350	48.10%						576		675		
PRESTON	089/PRSN						4,341	4,341	2,170	2,171	49.99%										2,170
LEADON VALE BENEFICE				64,857	0	0	64,071	64,071	38,282	25,789	59.75%										
DEANERY TOTAL (gross)				601,852	4,012	0	581,417	585,429	376,157	209,272	64.70%	0	4,012	32,589	40,109	53,848	39,298	62,306	49,113	51,946	42,935
DSF to be applied				-18,062																	
DEANERY TOTAL (net)				583,790																	
Deanery Shortfall				-2,373																	

PARISH SHARE PAYMENTS 2017
DEANERY: FOREST SOUTH
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
NEWNHAM	088/NEWN	2,454	m				29,448	29,448	19,632	9,817	66.66%			2,454	2,454	2,454	2,454	2,454	2,454	2,454	2,454
AWRE	088/AWRE	1,353	m				16,237	16,237	11,100	5,137	68.36%		275	1,354	1,353	1,353	1,353	1,353	1,353	1,353	1,353
BLAKENEY	088/BLAK	250	so		5,437		10,835	16,272	4,000	12,272	36.92%			250	250	250	250	250	250	2,250	250
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**34,732**	**27,226**	**61.45%**										
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**42,021**	**21,008**	**66.67%**			5,257	5,252	5,252	5,252	5,252	5,252	5,252	5,252
ST BRIAVELS	098/STBR	769	m				9,224	9,224	6,148	3,076	66.65%			765	769	769	769	769	769	769	769
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	3,500	6,480	37.94%			200	200	200	900	200	200	1,400	200
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**9,648**	**9,556**	**52.30%**										
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**22,396**	**11,200**	**66.66%**			2,796	2,800	2,800	2,800	2,800	2,800	2,800	2,800
DRYBROOK	104/DRYB	500	m				40,000	40,000	15,949	24,051	39.87%			3,337	3,946	3,333	3,333			1,000	1,000
LYDBROOK	109/LYDB	500	so				10,500	10,500	4,000	6,500	38.10%			500	500	500	500	500	500	500	500
RUARDEAN	112/RUAR						10,000	10,000	1,500	8,500	15.00%								1,000		500
BENEFICE TOTAL				**67,593**	**0**	**0**	**60,500**	**60,500**	**21,449**	**39,051**	**35.45%**										
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	10,720	5,360	66.67%			1,340	1,340	1,340	1,340	1,340	1,340	1,340	1,340
ENGLISH BICKNOR	101/ENGB	750	m				9,000	9,000	6,000	3,000	66.67%			750	750	750	750	750	750	750	750
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**16,720**	**8,360**	**66.67%**										
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	4,868	2,432	66.68%			612	608	608	608	608	608	608	608
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	9,732	4,868	66.66%			1,213	1,217	1,217	1,217	1,217	1,217	1,217	1,217
LITTLEDEAN	103/LITT	608	m				7,300	7,300	4,868	2,432	66.68%			612	608	608	608	608	608	608	608
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**19,468**	**9,732**	**66.67%**										
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**27,696**	**13,848**	**66.67%**			3,462	3,462	3,462	3,462	3,462	3,462	3,462	3,462
LYDNEY	110/LYDN	2,500	m	**53,576**			**30,000**	**30,000**	**20,000**	**10,000**	**66.67%**			2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
PRIMROSE HILL		*1,167*	*m*				*14,000*	*14,000*	***9,332***	*4,668*				*1,163*	*1,167*	1,167	1,167	1,167	1,167	1,167	1,167
TIDENHAM	113/TIDM	4,337	so	**54,094**	**0**	**0**	**52,000**	**52,000**	**30,334**	**21,666**	**58.33%**			4,334	4,333	4,333		8,667	4,333	4,334	
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**18,137**			**18,134**	**18,134**	**9,800**	**8,334**	**54.04%**			600	600	600	600	5,600	600	600	600
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**263,596**	**184,649**	**59.63%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**	**39,497**	**31,163**	**34,364**	**27,330**
DSF to be applied				**-20,056**																	
DEANERY TOTAL (Net)				**447,399**																	
Deanery shortfall				(5,348)																	

PARISH SHARE PAYMENTS 2017
DEANERY: WOTTON
Last Update: 31/8/17

	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
BERKELEY	060/BERK		m				32,376	32,376	21,560	10,816	66.59%
HILL	060/HILL	162	so				2,340	2,340	1,693	647	72.36%
STONE	060/STON	1,020	so				12,648	12,648	8,432	4,216	66.67%
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**31,685**	**15,679**	**66.90%**
CAM	061/CAMM	2,500	so				44,349	44,349	27,000	17,349	60.88%
STINCHCOMBE	061/STIN	900	m				12,500	12,500	8,250	4,250	66.00%
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**35,250**	**21,599**	**62.01%**
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	16,000	10,000	61.54%
COALEY	062/COAL						18,000	18,000	5,900	12,100	32.78%
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**21,900**	**22,100**	**49.77%**
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**41,700**	**24,831**	**62.68%**
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	13,184	6,592	66.67%
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	12,173	6,080	66.69%
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**25,357**	**12,672**	**66.68%**
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**15,638**	**7,820**	**66.66%**
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	35,760	18,040	66.47%
NORTH NIBLEY	072/NNIB	1,406	so					0	11,248	(11,248)	#DIV/0!
ALDERLEY	072/ALDY	1,350	q				5,256	5,256	3,906	1,350	74.32%
THE TYNDALE BENEFICE				**79,768**	**0**	**0**	**59,056**	**59,056**	**50,914**	**8,142**	**86.21%**
BADMINTON	116/BADM				3,647		11,293	14,940	9,147	5,793	61.22%
ACTON TURVILLE	116/ACTN						7,040	7,040	3,000	4,040	42.61%
HAWKESBURY	116/HAWK						14,295	14,295	7,000	7,295	48.97%
BOXWELL & LEIGHTERTON	116/BOXW						3,738	3,738	0	3,738	0.00%
DIDMARTON	116/DIDM		so				5,040	5,040	3,360	1,680	66.67%
SOPWORTH	116/SOPW						6,179	6,179	4,179	2,000	67.63%
WESTONBIRT & LASBOROUGH	116/WBRT		q				9,415	9,415	7,061	2,354	75.00%
BENEFICE A/c							3,300	3,300			
BENEFICE TOTAL				**63,032**	**3,647**	**0**	**60,300**	**63,947**	**33,747**	**30,200**	**55.97%**
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	8,100	6,497	55.49%
TORTWORTH	118/TORT						9,569	9,569	5,500	4,069	57.48%
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	6,000	5,173	53.70%
FALFIELD	118/FALF						5,013	5,013	1,500	3,513	29.92%
ROCKHAMPTON	118/ROCK				1,184		3,000	4,184	1,500	2,684	35.85%
BENEFICE TOTAL				**41,856**	**4,981**	**0**	**39,555**	**44,536**	**22,600**	**21,936**	**57.14%**
HORTON	122/HORT	569	m				6,830	6,830	4,554	2,276	66.68%
LITTLE SODBURY	122/LSOD	1,366	q				5,464	5,464	4,098	1,366	75.00%
CHIPPING SODBURY	126/CHSO	3,415	m				40,979	40,979	27,319	13,660	66.67%
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	10,018	5,008	66.67%
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**45,989**	**22,310**	**67.33%**
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	8,358	4,180	66.66%
THORNBURY	128/THRN	7,382	m				88,580	88,580	59,052	29,528	66.67%
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**67,410**	**33,708**	**66.66%**
KINGSWOOD	117/KNGW						15,117	15,117	9,500	5,617	62.84%
CHARFIELD	117/CHAR		m				15,120	15,120	11,798	3,322	78.03%
WICKWAR	131/WICK	1,260	m				15,120	15,120	10,230	4,890	67.66%
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	10,080	5,040	66.67%
HILLESLEY	131/HILY						8,245	8,245	0	8,245	0.00%
BENEFICE TOTAL				**71,749**	**0**	**0**	**68,722**	**68,722**	**41,608**	**27,114**	**60.55%**
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**673,281**	**681,909**	**433,799**	**248,110**	**64.43%**
DSF to be applied				**-18,883**							
DEANERY TOTAL (Net)				**706,721**							
Deanery Shortfall				-33,440							

	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG
BERKELEY			2,624	2,712	2,704	2,704	2,704	2,704	2,704	2,704
HILL		400	162	162	162	162	162	162	162	162
STONE			1,054	1,054	1,054	1,054	1,054	1,054	1,054	1,054
CAM			2,500	2,500	6,500	2,500	2,500	5,500	2,500	2,500
STINCHCOMBE			800	800	800	900	1,750	900	1,400	900
LOWER CAM			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
COALEY					1,000	500	1,000	1,000	1,400	1,000
DURSLEY				6,500	5,200		11,500	5,500	6,000	7,000
SHARPNESS			1,648	1,648	1,648	1,648	1,648	1,648	1,648	1,648
SLIMBRIDGE			1,528	1,525	1,520	1,520	1,520	1,520	1,520	1,520
ULEY w OWLPEN & NYMPSFIELD			1,953	1,955	1,955	1,955	1,955	1,955	1,955	1,955
WOTTON-UNDER-EDGE	10		4,392	4,402	4,402	4,514	4,510	4,510	4,510	4,510
NORTH NIBLEY			1,406	1,406	1,406	1,406	1,406	1,406	1,406	1,406
ALDERLEY				1,206			1,350			1,350
BADMINTON		2,647	1,000			3,000			2,500	
ACTON TURVILLE								1,000	2,000	
HAWKESBURY					3,500			3,500		
BOXWELL & LEIGHTERTON										
DIDMARTON				840	420		840	420	420	420
SOPWORTH								2,179	2,000	
WESTONBIRT & LASBOROUGH				2,353			2,354			2,354
BENEFICE A/c										3,300
CROMHALL		1,800		900	1,800		900	900		1,800
TORTWORTH					3,000				2,500	
TYTHERINGTON			500	500	500	500	500	2,500	500	500
FALFIELD						750			750	
ROCKHAMPTON						750		750		
HORTON			571	569	569	569	569	569	569	569
LITTLE SODBURY				1,366			1,366			1,366
CHIPPING SODBURY			3,414	3,415	3,415	3,415	3,415	3,415	3,415	3,415
OLD SODBURY			1,254	1,252	1,252	1,252	1,252	1,252	1,252	1,252
OLDBURY-ON-SEVERN			1,043	1,045	1,045	1,045	1,045	1,045	1,045	1,045
THORNBURY			7,378	7,382	7,382	7,382	7,382	7,382	7,382	7,382
KINGSWOOD				2,000	1,500		1,000	3,500		1,500
CHARFIELD			1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475
WICKWAR			1,260	1,260	1,410	1,260	1,260	1,260	1,260	1,260
RANGEWORTHY			1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260
DEANERY TOTAL (Gross)	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**	**59,676**	**62,265**	**56,586**	**58,606**

PARISH SHARE PAYMENTS 2017
DEANERY: STROUD
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
BISLEY	044/BISL	1,687	m				20,196	20,196	13,448	6,748	66.59%			1,660	1,660	1,693	1,687	1,687	1,687	1,687	1,687
OAKRIDGE	044/OAKR	1,308	so				15,696	15,696	10,464	5,232	66.67%			1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308
CHALFORD	047/CHAL				5,744		8,000	13,744	9,744	4,000	70.90%		5,744					4,000			
FRANCE LYNCH	047/FRAN	2,211	m				26,544	26,544	17,700	8,844	66.68%			2,220	2,214	2,211	2,211	2,211	2,211	2,211	2,211
BUSSAGE w EASTCOMBE	046/BUSS						12,000	12,000	4,500	7,500	37.50%					2,000	1,000			1,500	
BENEFICE TOTAL				**86,291**	**5,744**	**0**	**82,436**	**88,180**	**55,856**	**32,324**	**67.76%**										
THE EDGE	053/EDGE						4,570	4,570	2,100	2,470	45.95%						1,050			1,050	
PITCHCOMBE	053/PITC	531	m				6,504	6,504	4,380	2,124	67.34%			657	537	531	531	531	531	531	531
HARESCOMBE & BROOKTHORPE	053/HARE	1,425	q				5,352	5,352	3,927	1,425	73.37%				1,077			1,425			1,425
PAINSWICK	053/PAIN	5,053	m				60,645	60,645	40,433	20,212	66.67%			5,054	5,054	5,060	5,053	5,053	5,053	5,053	5,053
SHEEPSCOMBE	053/SHEE	1,314	m				15,776	15,776	10,520	5,256	66.68%			1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315
CRANHAM	053/CRAN	1,051	so				12,612	12,612	8,408	4,204	66.67%			1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051
BEACON BENEFICE TOTAL				**106,330**	**0**	**0**	**105,459**	**105,459**	**69,768**	**35,691**	**66.16%**										
WHITESHILL	054/WHIL	1,500	so				22,356	22,356	12,000	10,356	53.68%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
RANDWICK	054/RAND	939	m				12,895	12,895	9,116	3,779	70.69%			1,340	1,340	1,340	1,340	939	939	939	939
STROUD, ST LAWRENCE	057/STLA	650	m				6,600	6,600	4,675	1,925	70.83%			650	650	650	650	650	475	475	475
UPLANDS w SLAD	057/UPLA	1,300	m				20,000	20,000	15,400	4,600	77.00%			1,300	1,300	1,300	1,300	1,300	1,300	6,300	1,300
CAINSCROSS	135/CAIN		m				32,500	32,500	21,632	10,868	66.56%			2,664	2,664	2,719	2,717	2,717	2,717	2,717	2,717
STROUD HOLY TRINITY	058/STHT						38,120	38,120	25,413	12,707	66.67%			3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177
STROUD TEAM MINISTRY				**145,503**	**0**	**0**	**132,471**	**132,471**	**88,236**	**44,235**	**66.61%**										
WOODCHESTER	134/WOOD	3,083	m				36,996	36,996	24,664	12,332	66.67%			3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083
BRIMSCOMBE	134/BRIM	2,103	m				25,000	25,000	16,588	8,412	66.35%			1,860	2,110	2,103	2,103	2,103	2,103	2,103	2,103
RODBOROUGH	142/RODB	747	m				10,000	10,000	7,012	2,988	70.12%			1,783	747	747	747	747	747	747	747
BENEFICE TOTAL				**75,978**	**0**	**0**	**71,996**	**71,996**	**48,264**	**23,732**	**67.04%**										
EASTINGTON	136/EASN		m				10,000	10,000	7,684	2,316	76.84%			1,015	1,015	1,015	1,015	1,015	1,015	1,015	579
FROCESTER	136/FROC				328		4,000	4,328	2,000	2,328	46.21%										2,000
HARESFIELD	136/HARF						7,000	7,000	3,500	3,500	50.00%									3,500	
MORETON VALENCE	136/MORE						3,000	3,000	0	3,000	0.00%										
STANDISH	136/STND				108		2,700	2,808	1,800	1,008	64.10%						900				900
WHITMINSTER	136/WHTR	275	m				3,250	3,250	2,150	1,100	66.15%			250	250	275	275	275	275	275	275
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so				18,769	18,769	12,000	6,769	63.94%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
ARLINGHAM	132/ARLM				198		5,436	5,634	2,720	2,914	48.28%					1,360				1,360	
SAUL	132/SAUL	387	so				3,789	3,789	1,161	2,628	30.64%				387			387			387
FRETHERNE	132/FRET				1,477		3,126	4,603	2,477	2,126	53.81%		1,477								1,000
FRAMILODE	132/FRAD				400		4,000	4,400	4,400	0	100.00%					2,000				2,400	
KINGS STANLEY	144/KGST						8,952	8,952	5,968	2,984	66.67%			746	746	746	746	746	746	746	746
LEONARD STANLEY	144/LDST	933	m				11,199	11,199	7,467	3,732	66.68%			936	933	933	933	933	933	933	933
SELSLEY	135/SELS	3,739	q				14,955	14,955	11,216	3,739	75.00%				3,738			3,739			3,739
STONEHOUSE	146/STNH	2,468	m				29,620	29,620	19,748	9,872	66.67%			2,472	2,468	2,468	2,468	2,468	2,468	2,468	2,468
THE STROUDWATER TEAM				**143,656**	**2,511**	**0**	**129,796**	**132,307**	**84,291**	**48,016**	**64.94%**										
AMBERLEY	133/AMBY	2,833	m				34,000	34,000	22,668	11,332	66.67%			2,837	2,833	2,833	2,833	2,833	2,833	2,833	2,833
MINCHINHAMPTON	139/MINC						77,259	77,259	37,040	40,219	47.94%					18,520			18,520		
BENEFICE TOTAL				**111,259**	**0**	**0**	**111,259**	**111,259**	**59,708**	**51,551**	**53.67%**										
HORSLEY	263/HORS						4,627	4,627	2,904	1,723	62.76%			363	363	363	363	363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m				8,974	8,974	5,982	2,992	66.66%			746	748	748	748	748	748	748	748
NAILSWORTH	263/NAIL	3,624	m				43,482	43,482	28,986	14,496	66.66%			3,618	3,624	3,624	3,624	3,624	3,624	3,624	3,624
BENEFICE TOTAL				**58,779**	**0**	**0**	**57,083**	**57,083**	**37,872**	**19,211**	**66.35%**										
DEANERY TOTAL (Gross)				**727,796**	**8,255**	**0**	**690,500**	**698,755**	**443,995**	**254,759**	**64.30%**	**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**	**53,428**	**62,222**	**58,512**	**52,717**
DSF to be applied				**-21,191**																	
DEANERY TOTAL (Net)				**706,605**																	
Deanery Shortfall				-16,105																	

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
Last Update: 31/8/17

		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	MAY	JUNE	JULY	AUG
CHELT. HOLY TRINITY	164/CHHT		so	**204,374**			**133,653**	133,653	**76,146**	57,507	**56.97%**				10,878		10,878	21,756	10,878	10,878	10,878
CHELT. ST PAUL	164/CHPL	**4,500**	**m**				**53,598**	53,598	**35,738**	17,860	**66.68%**			4,477	4,471	4,465	4,465	4,465	4,465	4,465	4,465
DEANERY TOTAL				**204,374**	**0**	**0**	**187,251**	187,251	**111,884**	75,367	**59.75%**	**0**	**0**	**4,477**	**15,349**	**4,465**	**15,343**	**26,221**	**15,343**	**15,343**	**15,343**
Shortfall				-17,123																	

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM
Last Update: 31/8/17

		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	MAY	JUNE	JULY	AUG
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	57,328	28,412	66.86%			7,269	7,269	7,269	7,109	7,103	7,103	7,103	7,103
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,000	m	70,870			70,860	70,860	46,860	24,000	66.13%			5,620	5,620	5,620	6,000	6,000	6,000	6,000	6,000
CHELT. NETWORK CHURCH		300	so	2,944	708		3,600	4,308	2,896	1,412	80.43%		496	300	300	300		600	300	300	300
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	92,511	82,053	53.44%			11,093	11,093	0	22,893	11,858	11,858	11,858	11,858
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	64,552	32,948	66.21%			7,789	7,789	7,789	8,237	8,237	8,237	8,237	8,237
WEST CHELT. TEAM MINISTRY	172/CHMK	10,809	so	136,827			116,800	116,800	79,300	37,500	67.89%			10,809	10,809	10,809	9,373	9,375	9,375	9,375	9,375
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	8,276	3,464	70.49%			1,313	1,313	1,313	873	866	866	866	866
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	(3,491)	220,918	220,918	147,283	73,635	66.67%			15,882	21,896	17,436	18,428	18,410	18,410	18,410	18,410
PRESTBURY	180/PRES	10,940	so				131,280	131,280	87,520	43,760	66.67%			10,750	11,130	10,940	10,940	10,940	10,940	10,940	10,940
PITVILLE, ALL SAINTS	180/PITT				8,808		31,506	40,314	13,808	26,506	43.83%		8,808								5,000
SWINDON	184/SWIN						15,000	15,000	7,500	7,500	50.00%							3,750			3,750
ELMSTONE HARDWICKE	184/ELMS						7,428	7,428	4,000	3,428	53.85%						2,000				2,000
NORTH CHELTENHAM TEAM MINISTRY				**189,648**	**8,808**	**0**	**185,214**	**194,022**	**112,828**	**81,194**	**60.92%**										
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	39,536	19,744	66.69%			4,890	4,980	4,980	4,942	4,936	4,936	4,936	4,936
DEANERY TOTAL (Gross)				**1,049,825**	**14,471**	**(3,491)**	**1,024,752**	**1,035,732**	**651,370**	**384,362**	**63.56%**	**0**	**9,304**	**75,715**	**82,199**	**66,456**	**90,795**	**82,075**	**78,025**	**78,025**	**88,775**
DSF to be applied				**-30943**																	
DEANERY TOTAL (Net)				**1,018,882**																	

PARISH SHARE PAYMENTS 2017
DEANERY: NORTH COTSWOLD
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	16,000	8,000	66.67%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
BOURTON-ON-THE-HILL	188/BOHL	805	m				9,660	9,660	6,440	3,220	66.67%			805	805	805	805	805	805	805	805
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	42,560	21,280	66.67%			5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320
EBRINGTON	190/EBRN	709	so				8,508	8,508	5,672	2,836	66.67%			709	709	709	709	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	2,168	1,084	66.67%			271	271	271	271	271	271	271	271
HONEYBOURNE	195/HONY						7,032	7,032	2,000	5,032	28.44%						1,000			1,000	
MICKLETON	200/MICK		q				15,228	15,228	11,421	3,807	75.00%				3,807			3,807			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	2,352	1,176	66.67%			294	294	294	294	294	294	294	294
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	1,872	936	66.67%			234	234	234	234	234	234	234	234
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**90,485**	**67,850**	**59.63%**										
QUINTON	196/QUIN						21,648	21,648	10,824	10,824	50.00%					5,412		5,412			
WELFORD-ON-AVON	197/WELF	3,171	m				38,052	38,052	25,368	12,684	66.67%			3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
WESTON-ON-AVON	197/WSTV	1,230	q				4,920	4,920	3,690	1,230	75.00%				1,230			1,230			1,230
MARSTON SICCA	195/MSIC						7,572	7,572	5,040	2,532	66.56%			630	630	630	630	630	630	630	630
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**44,922**	**27,270**	**62.23%**										
CHEDWORTH	227/CHED						13,668	13,668	7,029	6,639	51.43%				3,415					3,615	
YANWORTH & STOWELL	227/YANW						5,100	5,100	5,100	0	100.00%								5,100		
COLN ROGERS/ST DENYS	227/COLR	714	m				8,568	8,568	5,712	2,856	66.67%			714	714	714	714	714	714	714	714
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**17,841**	**9,495**	**65.27%**										
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	30,000	15,000	66.67%			3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750
HAMPNETT	228/HAMP				750		3,000	3,750	2,250	1,500	60.00%		750				750		750		
FARMINGTON	228/FARM	308	m				3,700	3,700	2,468	1,232	66.70%			312	308	308	308	308	308	308	308
COLD ASTON	228/COLD	797	m				9,564	9,564	6,376	3,188	66.67%			797	797	797	797	797	797	797	797
NOTGROVE	228/NOTG	150	m				1,800	1,800	1,200	600	66.67%			150	150	150	150	150	150	150	150
TURKDEAN	228/TURK						2,236	2,236	2,236	0	100.00%								2,236		
COMPTON ABDALE	228/COMP	292	m				3,500	3,500	2,332	1,168	66.63%			288	292	292	292	292	292	292	292
HASELTON	228/HASL	327	m				3,926	3,926	2,618	1,308	66.68%			329	327	327	327	327	327	327	327
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**49,480**	**23,996**	**68.04%**										
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	10,439	5,220	66.66%			1,304	1,305	1,305	1,305	1,305	1,305	1,305	1,305
HAWLING	231/HAWL						6,926	6,926	3,463	3,463	50.00%						1,732		1,732		
WHITTINGTON	231/WHIT	319	m				3,829	3,829	2,553	1,276	66.68%			320	319	319	319	319	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	6,595	3,300	66.65%			820	825	825	825	825	825	825	825
THE SHIPTONS	231/SHIP						6,253	6,253	3,127	3,127	50.00%						1,563		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**	**32,115**	**31,804**	**51.67%**										
SHERBORNE	235/SHER `						6,740	6,740	4,000	2,740	59.35%									4,000	
WINDRUSH	235/WIND				981		6,740	7,721	4,351	3,370	56.35%		981				1,685			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	4,492	2,248	66.65%			558	562	562	562	562	562	562	562
ALDSWORTH	235/ALDS				1,168		6,740	7,908	4,168	3,740	52.71%		1,168				1,500			1,500	
BENEFICE TOTAL				**32,911**	**4,677**	**0**	**30,960**	**35,637**	**17,011**	**18,626**	**54.95%**										
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	51,999	27,999	65.00%			6,000	6,000	6,000		13,999	7,999	6,000	6,000
TODENHAM w LOWER LEMINGTON	238/TODM		m				6,696	6,696	1,674	5,022	25.00%								1,674		
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**	**61,673**	**42,277**	**59.33%**										
BROADWELL	242/BRDW	1,060	m				12,720	12,720	8,480	4,240	66.67%			1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060
EVENLODE	242/EVEN	755	m				9,060	9,060	6,040	3,020	66.67%			755	755	755	755	755	755	755	755
ODDINGTON	242/ODDN						8,736	8,736	2,500	6,236	28.62%								2,500		
ADLESTROP	242/ADLP	418	m				5,016	5,016	3,344	1,672	66.67%			418	418	418	418	418	418	418	418
WESTCOTE	242/WSTC	665	m				7,980	7,980	5,320	2,660	66.67%			665	665	665	665	665	665	665	665
ICOMB	242/ICOM	650	m				7,800	7,800	5,200	2,600	66.67%			650	650	650	650	650	650	650	650
BLEDINGTON	242/BLED						12,732	12,732	9,500	3,232	74.62%				2,500				7,000		
BENEFICE TOTAL				**65,839**	**0**	**0**	**64,044**	**64,044**	**40,384**	**23,660**	**63.06%**										
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	32,704	16,352	66.67%			4,088	4,088	4,088	4,088	4,088	4,088	4,088	4,088
GREAT RISSINGTON	249/GRIS				4,788		7,200	11,988	5,994	5,994	50.00%		2,394					1,800		1,800	
LITTLE RISSINGTON	249/LRIS	849	m				10,188	10,188	6,792	3,396	66.67%			849	849	849	849	849	849	849	849
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	4,600	2,300	66.67%			575	575	575	575	575	575	575	575
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**50,090**	**28,042**	**68.29%**										
GUITING POWER	251/GUIT	2,559	q				10,236	10,236	7,677	2,559	75.00%				2,559			2,559			2,559
TEMPLE GUITING	251/TEMP	1,068	m				12,816	12,816	8,544	4,272	66.67%			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068
UPPER SLAUGHTER	251/UPSL	1,068	m				12,816	12,816	8,544	4,272	66.67%			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068
LOWER SLAUGHTER	251/LWSL	1,068	m				12,816	12,816	8,544	4,272	66.67%			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068
NAUNTON	251/NAUN	3,204	q				12,816	12,816	9,612	3,204	75.00%				3,204			3,204			3,204
BENEFICE UNALLOCATED							2,544	2,544	0	2,544	0.00%										
BENEFICE TOTAL				**66,044**	**0**	**0**	**64,044**	**64,044**	**42,921**	**21,123**	**67.02%**										
STOW-ON-THE-WOLD	253/STOW						47,000	47,000	20,000	27,000	42.55%								10,000	10,000	
CONDICOTE	253/COND	368	m				4,416	4,416	2,944	1,472	66.67%			368	368	368	368	368	368	368	368
THE SWELLS	253/SWLL						7,700	7,700	1,000	6,700	12.99%								1,000		
BENEFICE TOTAL				**61,542**	**0**	**0**	**59,116**	**59,116**	**23,944**	**35,172**	**40.50%**										
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**470,866**	**329,315**	**60.24%**	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**	**67,426**	**76,969**	**65,015**	**52,215**
DSF to be applied				**-16169**																	
DEANERY TOTAL (Net)				**801,024**																	
Shortfall				-19,410																	

PARISH SHARE PAYMENTS 2017
DEANERY: CIRENCESTER
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
CIRENCESTER	205/CIRN		m	164,353			160,970	160,970	107,314	53,656	66.67%			13,416	13,414	13,414	13,414	13,414	13,414	13,414	13,414
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	8,324	4,164	66.66%			1,037	1,041	1,041	1,041	1,041	1,041	1,041	1,041
SYDE	207/SYDE	41	m				4,928	4,928	3,284	1,644	66.64%			407	411	411	411	411	411	411	411
DAGLINGWORTH	207/DAGL	2,186	q				8,744	8,744	6,558	2,186	75.00%				2,186			2,186			2,186
THE DUNTISBOURNES	207/DUNT	1,391	m				16,686	16,686	11,122	5,564	66.65%			1,385	1,391	1,391	1,391	1,391	1,391	1,391	1,391
WINSTONE	207/WINS						5,646	5,646	4,446	1,200	78.75%			2,046			1,200			1,200	
MISERDEN	207/MISE						9,872	9,872	6,581	3,291	66.67%							3,291			3,291
EDGEWORTH	207/EWTH	747	m				8,964	8,964	5,976	2,988	66.67%			747	747	747	747	747	747	747	747
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**46,291**	**21,037**	**68.75%**										
COATES	210/COAT	1,228	m				14,741	14,741	9,829	4,912	66.68%			1,233	1,228	1,228	1,228	1,228	1,228	1,228	1,228
RODMARTON	210/RODM	830	m				9,965	9,965	6,645	3,320	66.68%			835	830	830	830	830	830	830	830
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	5,874	2,940	66.64%			729	735	735	735	735	735	735	735
KEMBLE	210/KEMB	2,551	m				30,612	30,612	20,408	10,204	66.67%			2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551
POOLE KEYNES	210/POOL	485	m				5,816	5,816	3,876	1,940	66.64%			481	485	485	485	485	485	485	485
SOMERFORD KEYNES	210/SOMD						11,245	11,245	5,650	5,595	50.24%						2,825			2,825	
THAMESHEAD BENEFICE				**81,453**	**0**	**0**	**81,193**	**81,193**	**52,282**	**28,911**	**64.39%**										
SIDDINGTON	213/SIDD				6,100		11,813	17,913	12,100	5,813	67.55%		6,100								6,000
PRESTON	213/PRST	300	m				6,193	6,193	2,800	3,393	45.21%			350	350	350	350	350	350	350	350
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	20,777	24,743	45.64%	1,750		1,750	1,750	1,750	1,750	1,750	6,777	1,750	1,750
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**35,677**	**33,949**	**56.16%**										
RENDCOMB	211/REND	1,277	q				5,107	5,107	3,830	1,277	75.00%				1,276			1,277			1,277
STRATTON	215/STRN						33,868	33,868	22,580	11,288	66.67%				5,648	2,822	2,822	2,822	2,822	2,822	2,822
NORTH CERNEY	215/NCER	1,325	so		1,066		16,579	17,645	7,952	9,693	45.07%			1,325	1,325	1,325	1,325	1,325	1,325	1	1
BAUNTON	215/BAUN				215		7,500	7,715	2,340	5,375	30.33%		215				1,000		1,125		
BAGENDON	215/BAGN	754	m				9,050	9,050	6,034	3,016	66.67%			756	754	754	754	754	754	754	754
COBERLEY	208/COBY	581	m		485	(485)	6,968	6,968	4,644	2,324	66.65%			577	581	581	581	581	581	581	581
COWLEY	208/COWY	341	so				4,271	4,271	2,847	1,424	66.67%			356	356	356	356	356	356	356	356
COLESBOURNE	208/COLS	366	m				4,393	4,393	2,929	1,464	66.67%			367	366	366	366	366	366	366	366
ELKSTONE	208/ELKS	639	m				7,665	7,665	5,109	2,556	66.65%			636	639	639	639	639	639	639	639
BENEFICE TOTAL				**97,407**	**1,766**	**(485)**	**95,401**	**96,682**	**58,265**	**38,417**	**61.07%**										
AVENING	257/AVEN	1,027	m				12,329	12,329	8,221	4,108	66.68%			1,032	1,027	1,027	1,027	1,027	1,027	1,027	1,027
CHERINGTON	257/CHER	343	m				4,110	4,110	2,738	1,372	66.62%			337	343	343	343	343	343	343	343
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**10,959**	**5,480**	**66.66%**										
SHIPTON MOYNE	265/SMOY						8,690	8,690	4,345	4,345	50.00%					2,049				2,296	
TETBURY	266/TETB	3,959	m				47,506	47,506	31,670	15,836	66.67%			3,957	3,959	3,959	3,959	3,959	3,959	3,959	3,959
BEVERSTON	266/BEVN	626	m				7,515	7,515	5,011	2,504	66.68%			629	626	626	626	626	626	626	626
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	5,011	2,504	66.68%			629	626	626	626	626	626	626	626
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**46,037**	**25,189**	**64.64%**										
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	11,869	5,932	66.68%			1,488	1,483	1,483	1,483	1,483	1,483	1,483	1,483
BARNSLEY	217/BANY						6,601	6,601	4,951	1,650	75.00%					1,650		1,650		1,650	
COLN ST.ALDWYN	218/COLN		m				14,835	14,835	9,488	5,347	63.96%			1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186
HATHEROP	218/HATH				5,998		11,463	17,461	10,515	6,946	60.22%		5,515								5,000
QUENINGTON	218/QUEN				540		12,812	13,352	0	13,352	0.00%										
EASTLEACH	218/EASH	1,236	m				14,835	14,835	9,891	4,944	66.67%			1,239	1,236	1,236	1,236	1,236	1,236	1,236	1,236
SOUTHROP	218/SROP	1,124	m				13,485	13,485	8,989	4,496	66.66%			1,121	1,124	1,124	1,124	1,124	1,124	1,124	1,124
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	4,000	2,000	66.67%			437	563	500	500	500	500	500	500
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	9,706	4,856	66.65%			1,208	1,214	1,214	1,214	1,214	1,214	1,214	1,214
DRIFFIELD & HARNHILL	219/DRIF				2,319		5,022	7,341	2,500	4,841	34.06%										2,500
POULTON	219/POUL	929	m				11,147	11,147	7,431	3,716	66.66%			928	929	929	929	929	929	929	929
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	10,500	4,942	68.00%				1,000	2,000		4,000	1,000	1,000	1,500
FAIRFORD	221/FAIR						66,668	66,668	28,750	37,918	43.12%						11,500				17,250
KEMPSFORD W WHELFORD	221/KEMD	1,699	so		1,034		22,223	23,257	14,626	8,631	62.89%		1,034	1,699	1,699	1,699	1,699	1,699	1,699	1,699	1,699
LECHLADE	223/LECH	5,500	m				66,004	66,004	44,004	22,000	66.67%				5,500	11,004	5,500	5,500	5,500	5,500	5,500
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m				13,261	13,261	8,112	5,149	61.17%			1,014	1,014	1,014	1,014	1,014	1,014	1,014	1,014
UNITED BENEFICE: MARSTON MEYSEY	224/MARM	389	m				4,653	4,653	3,097	1,556	66.56%			373	390	389	389	389	389	389	389
CASTLE EATON	224/CAST				1,234		5,352	6,586	3,834	2,752	58.21%		1,234				1,300			1,300	
SOUTH COTSWOLD TEAM				**326,936**	**12,307**	**0**	**320,984**	**333,291**	**192,263**	**141,028**	**59.90%**										
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**(485)**	**877,067**	**896,755**	**549,089**	**347,666**	**62.61%**	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**	**67,035**	**61,783**	**63,578**	**92,311**
DSF to be applied				**-18416**																	
DEANERY TOTAL (Net)				**876,600**																	

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
Last Update: 31/8/17

	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	MAY	JUNE	JULY	AUG
BISHOPS CLEEVE	150/BISH						**85,400**	85,400	**50,000**	35,400	**58.55%**							20,000		30,000	
WOOLSTONE W GOTHERINGTON	160/WOOL	**1,232**	**m**				**15,775**	15,775	**10,848**	4,927	**68.77%**			1,728	1,728	1,232	1,232	1,232	1,232	1,232	1,232
CLEEVE MISSION AREA				**110,204**	**0**	**0**	**101,175**	101,175	**60,848**	40,327	**60.14%**										
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	24,936	12,457	66.69%			3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	**1,494**	**m**				17,930	17,930	11,954	5,976	66.67%			1,496	1,494	1,494	1,494	1,494	1,494	1,494	1,494
BENEFICE TOTAL				**55,142**	**0**	**0**	**55,323**	55,323	**36,890**	18,433	**66.68%**										
DEERHURST & APPERLEY	151/DEER	**1,584**	**m**				17,363	17,363	11,027	6,336	63.51%			1,522		1,585	1,584	1,584	1,584	1,584	1,584
FORTHAMPTON	151/FORT						8,045	8,045	6,045	2,000	75.14%					2,045	500	2,500	1,000		
CHACELEY	151/CHAC						6,107	6,107	1,500	4,607	24.56%							1,000	500		
TREDINGTON & STOKE ORCHARD	151/TRED	**2,749**	**q**				10,587	10,587	7,635	2,952	72.12%				2,545			2,545			2,545
SEVERNSIDE BENEFICE				**44,626**	**0**	**0**	**42,102**	42,102	**26,207**	15,895	**62.25%**										
TEWKESBURY ABBEY	156/TEWA		**m**	116,159			116,159	116,159	77,439	38,720	66.67%			9,679	9,680	9,680	9,680	9,680	9,680	9,680	9,680
TWYNING	156/TWYN	**1,667**	**m**	20,726			20,000	20,000	13,332	6,668	66.66%			1,663	1,667	1,667	1,667	1,667	1,667	1,667	1,667
AREA TOTAL				**136,885**	**0**	**0**	**136,159**	136,159	**90,771**	45,388	**66.67%**										
TEWKESBURY HOLY TRINITY	157/TEHT	**5,651**	**m**	**67,812**			**67,812**	67,812	**45,208**	22,604	**66.67%**			5,651	5,651	5,651	5,651	5,651	5,651	5,651	5,651
TEWKESBURY MISSION AREA				**304,465**			**301,396**	301,396	**199,076**	102,320	66.05%										
ALDERTON		913	so				10,963	10,963	7,304	3,659	66.62%			913	913	913	913	913	913	913	913
ASTON SOMERVILLE		275	so		1,948			1,948	2,200	(252)	#DIV/0!			275	275	275	275	275	275	275	275
BUCKLAND		**709**	**m**				8,508	8,508	5,672	2,836	66.67%			709	709	709	709	709	709	709	709
CHILDSWYCKHAM					2,293			2,293	2,293	0	#DIV/0!		2,293								
DUMBLETON		**841**	**m**				10,025	10,025	6,661	3,364	66.44%			772	843	841	841	841	841	841	841
GREAT WASHBOURNE							2,102	2,102	1,338	764	63.65%				192	191	191	191	191	191	191
STANTON								0	5,000	(5,000)	#DIV/0!						2,000	1,000			2,000
SNOWSHILL								0	1,500	(1,500)	#DIV/0!								1,500		
STANWAY								0	0	0	#DIV/0!										
TODDINGTON		200	so		4,514			4,514	6,114	(1,600)	#DIV/0!		4,514	200	200	200	200	200	200	200	200
DIDBROOK & HAILES					303			303	800	(497)	#DIV/0!			100	100	100	100	100	100	100	100
WINCHCOMBE		**7,022**	**m**		22,591		70,220	92,811	42,132	50,679	60.00%					7,022	7,022	7,022	7,022	7,022	7,022
WORMINGTON		**444**	**m**		229	(229)	3,998	3,998	2,222	1,776	55.58%						446	444	444	444	444
BENEFICE TOTAL	**277**			**172,638**	**31,878**	**(229)**	**105,816**	137,465	**83,236**	54,229	**78.66%**										
DEANERY TOTAL (Gross)				**587,307**	**31,878**	**(229)**	**508,387**	540,036	**343,160**	196,876	**67.50%**	**0**	**6,807**	**27,825**	**29,114**	**36,722**	**37,622**	**62,165**	**38,120**	**65,120**	**39,665**
DSF to be applied				**-18,392**																	
DEANERY TOTAL (Net)				**568,915**																	
Deanery Shortfall				-60,528																	