PARISH SHARE PAYMENTS 2017
PARISH SHARE TOTAL
LAST UPDATE: 31 July 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	52,927		**317,554**	**734**	268,135	**54.22%**
Severn Vale	583,790	(2,373)	4,012		**581,417**		4,012	126,546	150,718	51,946		**329,210**		252,207	**56.62%**
Forest South	447,399	(5,348)	6,193		**442,051**		275	101,104	100,523	34,364		**235,991**	**5,918**	206,061	**53.39%**
Wotton	706,721	(33,440)	8,628	0	**673,281**	10	4,847	151,586	165,462	56,586		**373,645**	**3,781**	299,636	**55.50%**
Stroud	706,605	(16,105)	8,255	0	**690,500**		7,221	162,669	162,877	58,512		**384,058**	**1,034**	306,442	**55.62%**
Archdeaconry Total	**3,012,813**	**(57,266)**	**43,717**	**(13,495)**	**2,972,938**	**10**	**18,755**	**671,620**	**714,493**	**254,335**		**1,640,458**	**11,467**	1,332,480	**55.18%**
Cheltenham	1,018,882	0	14,471		**1,024,752**		9,233	224,370	250,896	78,025		**553,291**	**5,238**	467,970	**53.99%**
Cheltenham HT	204,374	(17,123)			**187,251**			24,291	56,907	15,343		**96,541**		90,710	
North Cotswold	801,024	(19,410)	18,566		**781,614**		5,573	150,223	198,121	65,015		**413,358**	**12,993**	368,257	**52.89%**
Cirencester	876,600	0	20,173		**877,067**	1,750	14,098	176,078	201,274	63,578		**442,680**	**6,075**	433,902	**50.47%**
Tewkesbury & Winchcombe	568,915	(69,036)	31,878		**499,879**		6,807	93,661	137,907	65,120		**296,688**	**25,071**	202,962	**59.35%**
Archdeaconry Total	**3,469,795**	**(105,569)**	**85,088**	0	**3,370,563**	**1,750**	**35,711**	**668,622**	**845,104**	**287,081**		**1,802,558**	**49,377**	1,563,800	**53.48%**
	6,482,608	**(162,835)**	**128,805**	**(13,495)**	**6,343,501**	**1,760**	**54,466**	**1,340,243**	**1,559,597**	**541,416**		**3,443,015**	**60,844**	2,896,281	**54.28%**

PARISH SHARE PAYMENTS 2017
DEANERY: GLOUCESTER CITY
LAST UPDATE: 31 July 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
GLOS. ST.BARNABAS	003/GLBA	5,141	m	62,827			61,697	61,697	35,992	25,705	58.34%			5,146	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	38,172	27,270	58.33%			5,448	5,454	5,454	5,454	5,454	5,454	5,454
GLOS. ST.GEORGE	006/GLGE	1,500	so				25,694	25,694	10,500					1,500	1,500	1,500	1,500	1,500	1,500	1,500
GLOS. WHADDON	006/WHAD	Variable	so				10,178	10,178	6,378					1,178		2,000	800		1,400	1,000
BENEFICE TOTAL				37,691			35,872	35,872	16,878	18,994	47.05%									
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			33,048			31,009	31,009	9,000	22,009	29.02%				1,500		3,000		4,500	
GLOS. ST.MARY DE LODE & ST MARY DE CRYPT	009/GLLO																			
HEMPSTED	015/HEMP	2,000	m				32,053	32,053	14,000					2,000	2,000	2,000	2,000	2,000	2,000	2,000
BENEFICE TOTAL				31,682			32,053	32,053	14,000	18,053	43.68%									
QUEDGELEY	010/QUED	3,500	so	45,369	931		43,360	44,291	22,500	21,791	51.89%			3,500	3,500	3,500	3,000	3,000	3,000	3,000
GLOS. ST OSWALD	011/GLOS	1,414	so	17,817			16,957	16,957	9,898	7,059	58.37%			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	19,457	13,895	58.34%			2,783	2,779	2,779	2,779	2,779	2,779	2,779
BARNWOOD	014/BARN	5,310	m	61,664			63,720	63,720	37,170	26,550	58.33%			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	37,983	27,135	58.33%			5,421	5,427	5,427	5,427	5,427	5,427	5,427
LONGLEVENS	017/LNGL	4,000	so	65,759			62,244	62,244	36,000	26,244	57.84%			4,000	4,000	4,000	9,000	4,000	4,000	7,000
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	14,000	13,000	51.85%			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	14,308	9,711	65.58%		2,400	1,000	1,000	1,000	1,000	1,000	1,000	5,908
ELMORE	138/ELMR						8,686	8,686	4,843	3,843	55.76%			1,000	500		1,172	500	500	1,172
LONGNEY	138/LNGN	322	m				3,863	3,863	2,253	1,610	58.32%			321	322	322	322	322	322	322
BENEFICE TOTAL				36,062	2,203		34,365	36,568	21,404	15,164	62.28%									
DEANERY TOTAL (Gross)				602,877	16,629	(13,495)	585,689	588,823	319,954	268,869	54.63%		2,400	42,021	41,847	45,847	49,319	39,847	45,747	52,927
DSF to be applied				-34,579																
Deanery Total (net)				568,298																

PARISH SHARE PAYMENTS 2017
DEANERY: SEVERN VALE
Last Update: 31/7/17

	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
BROCKWORTH	019/BROC	4,000	so	**50,715**			**49,069**	49,069	**28,000**	21,069	**57.06%**			4,000	4,000	4,000	4,000	4,000	4,000	4,000
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	10,500	7,000	60.00%				1,750	1,750	1,750	1,750	1,750	1,750
SHURDINGTON	020/SHUR	**1,759**	**m**				21,027	21,027	12,232	8,795	58.17%			1,676	1,761	1,759	1,759	1,759	1,759	1,759
WITCOMBE	020/WITC	**1,759**	**m**				21,027	21,027	12,232	8,795	58.17%			1,676	1,761	1,759	1,759	1,759	1,759	1,759
GREENWAY BENEFICE				**64,051**	**0**	**0**	**59,554**	59,554	**34,964**	24,590	**58.71%**									
CHURCHDOWN, ST ANDREW	021/CHUA	**5,855**	**m**	**70,714**			**70,263**	70,263	**40,988**	29,275	**58.34%**			5,858	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	**33,819**	24,155	**58.33%**			4,833	4,831	4,831	4,831	4,831	4,831	4,831
HARTPURY	023/HART	625	so				7,500	7,500	4,375	3,125	58.33%			625	625	625	625	625	625	625
CORSE	023/CORS	150	so				6,000	6,000	5,250	750	87.50%			150	150	150	150	150	150	4,350
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	700	4,800	12.73%			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	**25,496**	20,304	**55.67%**									
SEVERN TOWERS BENEFICE	27			**62,169**			**61,194**	61,194	**30,597**	30,597	**50.00%**				5,100	10,199		5,100	5,100	5,100
ABENHALL W MITCHELDEAN	073/ABEN	**484**	**m**	**23,962**			**23,243**	23,243	12,903	10,340	55.51%			487	2,076	2,068	2,068	2,068	2,068	2,068
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	7,280	5,632	56.38%		1,512	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	500	2,843	14.96%							500		
MINSTERWORTH	075/MINS	**1,034**	**m**				10,345	10,345	5,175	5,170	50.02%					1,039	1,034	1,034	1,034	1,034
BENEFICE TOTAL				**27,873**	**1,512**	**0**	**26,188**	27,700	**12,955**	13,233	**49.47%**									
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	4,270	4,270	50.00%				2,135			2,135		
TAYNTON	080/TAYN	382	so				4,821	4,821	2,812	2,009	58.33%			402	402	402	402	402	402	402
BENEFICE TOTAL				**34,954**	**0**	0	**33,371**	33,371	**17,142**	16,229	**51.37%**									
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	8,841	6,237	58.64%			1,263	1,263	1,263	1,263	1,263	1,263	1,263
LONGHOPE	081/LNGH	1,000	so				16,470	16,470	11,471	4,999	69.65%			1,000	1,000	1,000	1,000	5,471	1,000	1,000
FOREST EDGE BENEFICE				**45,151**	**2,500**	**0**	**43,970**	46,470	**33,023**	13,447	**75.10%**									
NEWENT	087/NEWT	**2,555**	**m**				30,422	30,422	17,647	12,775	58.01%			2,310	2,562	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	**29,779**	16,941	**63.74%**									
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	2,526	1,815	58.19%			343	368	363	363	363	363	363
OXENHALL	089/OXEN	**467**	**m**				5,586	5,586	3,251	2,335	58.20%			441	475	467	467	467	467	467
DYMOCK	089/DYMK						20,712	20,712	12,082	8,630	58.33%			1,726	1,726	1,726	1,726	1,726		3,452
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	0	4,341	0.00%									
LEADON VALE BENEFICE				**64,857**	**0**	**0**	**64,071**	64,071	**33,556**	30,515	**52.37%**									
DEANERY TOTAL (gross)				**601,852**	**4,012**	**0**	**581,417**	585,429	**333,222**	252,207	**57.31%**	**0**	**4,012**	**32,589**	**40,109**	**53,848**	**39,298**	**62,306**	**49,113**	**51,946**
DSF to be applied				**-18,062**																
DEANERY TOTAL (net)				**583,790**																
Deanery Shortfall				-2,373																

PARISH SHARE PAYMENTS 2017
DEANERY: FOREST SOUTH
Last Update: 31/7/17

	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
NEWNHAM	088/NEWN	2,454	m				29,448	29,448	17,178	12,271	58.33%			2,454	2,454	2,454	2,454	2,454	2,454	2,454
AWRE	088/AWRE	1,353	m				16,237	16,237	9,747	6,490	60.03%		275	1,354	1,353	1,353	1,353	1,353	1,353	1,353
BLAKENEY	088/BLAK	250	so		5,437		10,835	16,272	3,750	12,522	34.61%			250	250	250	250	250	250	2,250
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**30,675**	**31,283**	**54.27%**									
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**36,769**	**26,260**	**58.34%**			5,257	5,252	5,252	5,252	5,252	5,252	5,252
ST BRIAVELS	098/STBR	769	m				9,224	9,224	5,379	3,845	58.32%			765	769	769	769	769	769	769
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	3,300	6,680	35.78%			200	200	200	900	200	200	1,400
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**8,679**	**10,525**	**47.05%**									
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**19,596**	**14,000**	**58.33%**			2,796	2,800	2,800	2,800	2,800	2,800	2,800
DRYBROOK	104/DRYB	500	m				40,000	40,000	14,949	25,051	37.37%			3,337	3,946	3,333	3,333			1,000
LYDBROOK	109/LYDB	500	so				10,500	10,500	3,500	7,000	33.33%			500	500	500	500	500	500	500
RUARDEAN	112/RUAR						10,000	10,000	1,000	9,000	10.00%								1,000	
BENEFICE TOTAL				**67,593**	**0**	**0**	**60,500**	**60,500**	**19,449**	**41,051**	**32.15%**									
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	9,380	6,700	58.33%			1,340	1,340	1,340	1,340	1,340	1,340	1,340
ENGLISH BICKNOR	101/ENGB	750	m				9,000	9,000	5,250	3,750	58.33%			750	750	750	750	750	750	750
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**14,630**	**10,450**	**58.33%**									
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	4,260	3,040	58.36%			612	608	608	608	608	608	608
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	8,515	6,085	58.32%			1,213	1,217	1,217	1,217	1,217	1,217	1,217
LITTLEDEAN	103/LITT	608	m				7,300	7,300	4,260	3,040	58.36%			612	608	608	608	608	608	608
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**17,035**	**12,165**	**58.34%**									
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**24,234**	**17,310**	**58.33%**			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**	**17,500**	**12,500**	**58.33%**			2,500	2,500	2,500	2,500	2,500	2,500	2,500
PRIMROSE HILL		*1,167*	*m*				*14,000*	*14,000*	*8,165*	*5,835*				*1,163*	*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**	**9,200**	**8,934**	**50.73%**			600	600	600	600	5,600	600	600
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**236,266**	**211,979**	**53.45%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**	**39,497**	**31,163**	**34,364**
DSF to be applied				**-20,056**																
DEANERY TOTAL (Net)				**447,399**																
Deanery shortfall				(5,348)																

PARISH SHARE PAYMENTS 2017
DEANERY: WOTTON
Last Update: 31/7/17

	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
		SUMMARY SHEET										MONTHLY CONTRIBUTIONS								
BERKELEY	060/BERK		m				32,376	32,376	18,856	13,520	58.24%			2,624	2,712	2,704	2,704	2,704	2,704	2,704
HILL	060/HILL	162	so				2,340	2,340	1,532	808	65.45%		400	162	162	162	162	162	162	162
STONE	060/STON	1,020	so				12,648	12,648	7,378	5,270	58.33%			1,054	1,054	1,054	1,054	1,054	1,054	1,054
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**27,766**	**19,598**	**58.62%**									
CAM	061/CAMM	2,500	so				44,349	44,349	24,500	19,849	55.24%			2,500	2,500	6,500	2,500	2,500	5,500	2,500
STINCHCOMBE	061/STIN	900	m				12,500	12,500	7,350	5,150	58.80%			800	800	800	900	1,750	900	1,400
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**31,850**	**24,999**	**56.03%**									
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	14,000	12,000	53.85%			2,000	2,000	2,000	2,000	2,000	2,000	2,000
COALEY	062/COAL						18,000	18,000	4,900	13,100	27.22%					1,000	500	1,000	1,000	1,400
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**18,900**	**25,100**	**42.95%**									
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**34,700**	**31,831**	**52.16%**				6,500	5,200		11,500	5,500	6,000
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	11,536	8,240	58.33%			1,648	1,648	1,648	1,648	1,648	1,648	1,648
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	10,653	7,600	58.36%			1,528	1,525	1,520	1,520	1,520	1,520	1,520
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**22,189**	**15,840**	**58.35%**									
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**13,683**	**9,775**	**58.33%**			1,953	1,955	1,955	1,955	1,955	1,955	1,955
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	31,250	22,550	58.09%	10		4,392	4,402	4,402	4,514	4,510	4,510	4,510
NORTH NIBLEY	072/NNIB	1,406	so					0	9,842	(9,842)	#DIV/0!			1,406	1,406	1,406	1,406	1,406	1,406	1,406
ALDERLEY	072/ALDY	1,350	q				5,256	5,256	2,556	2,700	48.63%				1,206			1,350		
THE TYNDALE BENEFICE				**79,768**	**0**	**0**	**59,056**	**59,056**	**43,648**	**15,408**	**73.91%**									
BADMINTON	116/BADM				3,647		11,293	14,940	9,147	5,793	61.22%		2,647	1,000			3,000			2,500
ACTON TURVILLE	116/ACTN						7,040	7,040	3,000	4,040	42.61%								1,000	2,000
HAWKESBURY	116/HAWK						14,295	14,295	7,000	7,295	48.97%					3,500			3,500	
BOXWELL & LEIGHTERTON	116/BOXW						3,738	3,738	0	3,738	0.00%									
DIDMARTON	116/DIDM		so				5,040	5,040	2,940	2,100	58.33%				840	420		840	420	420
SOPWORTH	116/SOPW						6,179	6,179	4,179	2,000	67.63%								2,179	2,000
WESTONBIRT & LASBOROUGH	116/WBRT		q				9,415	9,415	4,707	4,708	49.99%				2,353			2,354		
BENEFICE A/c							3,300	3,300												
BENEFICE TOTAL				**63,032**	**3,647**	**0**	**60,300**	**63,947**	**30,973**	**32,974**	**51.36%**									
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	6,300	8,297	43.16%		1,800		900	1,800		900	900	
TORTWORTH	118/TORT						9,569	9,569	5,500	4,069	57.48%					3,000				2,500
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	5,500	5,673	49.23%			500	500	500	500	500	2,500	500
FALFIELD	118/FALF						5,013	5,013	1,500	3,513	29.92%						750			750
ROCKHAMPTON	118/ROCK				1,184		3,000	4,184	1,500	2,684	35.85%						750		750	
BENEFICE TOTAL				**41,856**	**4,981**	**0**	**39,555**	**44,536**	**20,300**	**24,236**	**51.32%**									
HORTON	122/HORT	569	m				6,830	6,830	3,985	2,845	58.35%			571	569	569	569	569	569	569
LITTLE SODBURY	122/LSOD	1,366	q				5,464	5,464	2,732	2,732	50.00%				1,366			1,366		
CHIPPING SODBURY	126/CHSO	3,415	m				40,979	40,979	23,904	17,075	58.33%			3,414	3,415	3,415	3,415	3,415	3,415	3,415
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	8,766	6,260	58.34%			1,254	1,252	1,252	1,252	1,252	1,252	1,252
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**39,387**	**28,912**	**57.67%**									
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	7,313	5,225	58.33%			1,043	1,045	1,045	1,045	1,045	1,045	1,045
THORNBURY	128/THRN	7,382	m				88,580	88,580	51,670	36,910	58.33%			7,378	7,382	7,382	7,382	7,382	7,382	7,382
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**58,983**	**42,135**	**58.33%**									
KINGSWOOD	117/KNGW						15,117	15,117	8,000	7,117	52.92%				2,000	1,500		1,000	3,500	
CHARFIELD	117/CHAR		m				15,120	15,120	10,324	4,796	68.28%			1,475	1,475	1,475	1,475	1,475	1,475	1,475
WICKWAR	131/WICK	1,260	m				15,120	15,120	8,970	6,150	59.33%			1,260	1,260	1,410	1,260	1,260	1,260	1,260
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	8,820	6,300	58.33%			1,260	1,260	1,260	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**	**36,114**	**32,608**	**52.55%**									
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**673,281**	**681,909**	**378,492**	**303,417**	**56.22%**	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**	**59,676**	**62,265**	**56,586**
DSF to be applied				**-18,883**																
DEANERY TOTAL (Net)				**706,721**																
Deanery Shortfall				-33,440																

PARISH SHARE PAYMENTS 2017
DEANERY: STROUD
Last Update: 31/7/17

	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
BISLEY	044/BISL	1,687	m				20,196	20,196	11,761	8,435	58.23%			1,660	1,660	1,693	1,687	1,687	1,687	1,687
OAKRIDGE	044/OAKR	1,308	so				15,696	15,696	9,156	6,540	58.33%			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	15,489	11,055	58.35%			2,220	2,214	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**	**50,650**	**37,530**	**61.44%**									
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	3,849	2,655	59.18%			657	537	531	531	531	531	531
HARESCOMBE & BROOKTHORPE	053/HARE	1,425	q				5,352	5,352	2,502	2,850	46.75%				1,077			1,425		
PAINSWICK	053/PAIN	5,053	m				60,645	60,645	35,380	25,265	58.34%			5,054	5,054	5,060	5,053	5,053	5,053	5,053
SHEEPSCOMBE	053/SHEE	1,314	m				15,776	15,776	9,205	6,571	58.35%			1,315	1,315	1,315	1,315	1,315	1,315	1,315
CRANHAM	053/CRAN	1,051	so				12,612	12,612	7,357	5,255	58.33%			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**	**60,393**	**45,066**	**57.27%**									
WHITESHILL	054/WHIL	1,500	so				22,356	22,356	10,500	11,856	46.97%			1,500	1,500	1,500	1,500	1,500	1,500	1,500
RANDWICK	054/RAND	939	m				12,895	12,895	8,177	4,718	63.41%			1,340	1,340	1,340	1,340	939	939	939
STROUD, ST LAWRENCE	057/STLA	650	m				6,600	6,600	4,200	2,400	63.64%			650	650	650	650	650	475	475
UPLANDS w SLAD	057/UPLA	1,300	m				20,000	20,000	14,100	5,900	70.50%			1,300	1,300	1,300	1,300	1,300	1,300	6,300
CAINSCROSS	135/CAIN		m				32,500	32,500	18,915	13,585	58.20%			2,664	2,664	2,719	2,717	2,717	2,717	2,717
STROUD HOLY TRINITY	058/STHT						38,120	38,120	22,237	15,883	58.33%			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**	**78,129**	**54,342**	**58.98%**									
WOODCHESTER	134/WOOD	3,083	m				36,996	36,996	21,581	15,415	58.33%			3,083	3,083	3,083	3,083	3,083	3,083	3,083
BRIMSCOMBE	134/BRIM	2,103	m				25,000	25,000	14,485	10,515	57.94%			1,860	2,110	2,103	2,103	2,103	2,103	2,103
RODBOROUGH	142/RODB	747	m				10,000	10,000	6,265	3,735	62.65%			1,783	747	747	747	747	747	747
BENEFICE TOTAL				**75,978**	**0**	**0**	**71,996**	**71,996**	**42,331**	**29,665**	**58.80%**									
EASTINGTON	136/EASN		m				10,000	10,000	7,105	2,895	71.05%			1,015	1,015	1,015	1,015	1,015	1,015	1,015
FROCESTER	136/FROC				328		4,000	4,328	0	4,328	0.00%									
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	900	1,908	32.05%						900			
WHITMINSTER	136/WHTR	275	m				3,250	3,250	1,875	1,375	57.69%			250	250	275	275	275	275	275
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so				18,769	18,769	10,500	8,269	55.94%			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	774	3,015	20.43%				387			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	4,400	0	100.00%					2,000				2,400
KINGS STANLEY	144/KGST						8,952	8,952	5,222	3,730	58.33%			746	746	746	746	746	746	746
LEONARD STANLEY	144/LDST	933	m				11,199	11,199	6,534	4,665	58.34%			936	933	933	933	933	933	933
SELSLEY	135/SELS	3,739	q				14,955	14,955	7,477	7,478	50.00%				3,738			3,739		
STONEHOUSE	146/STNH	2,468	m				29,620	29,620	17,280	12,340	58.34%			2,472	2,468	2,468	2,468	2,468	2,468	2,468
THE STROUDWATER TEAM				**143,656**	**2,511**	**0**	**129,796**	**132,307**	**69,764**	**62,543**	**53.75%**									
AMBERLEY	133/AMBY	2,833	m				34,000	34,000	19,835	14,165	58.34%			2,837	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**	**56,875**	**54,384**	**51.12%**									
HORSLEY	263/HORS						4,627	4,627	2,541	2,086	54.92%			363	363	363	363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m				8,974	8,974	5,234	3,740	58.32%			746	748	748	748	748	748	748
NAILSWORTH	263/NAIL	3,624	m				43,482	43,482	25,362	18,120	58.33%			3,618	3,624	3,624	3,624	3,624	3,624	3,624
BENEFICE TOTAL				**58,779**	**0**	**0**	**57,083**	**57,083**	**33,137**	**23,946**	**58.05%**									
DEANERY TOTAL (Gross)				**727,796**	**8,255**	**0**	**690,500**	**698,755**	**391,279**	**307,476**	**56.67%**	**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**	**53,428**	**62,222**	**58,512**
DSF to be applied				**-21,191**																
DEANERY TOTAL (Net)				**706,605**																
Deanery Shortfall				-16,105																

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
Last Update: 31/7/17

		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
CHELT. HOLY TRINITY	164/CHHT		so	**204,374**			**133,653**	133,653	**65,268**	68,385	**48.83%**				10,878		10,878	21,756	10,878	10,878
CHELT. ST PAUL	164/CHPL	**4,500**	**m**				**53,598**	53,598	**31,273**	22,325	**58.35%**			4,477	4,471	4,465	4,465	4,465	4,465	4,465
DEANERY TOTAL				**204,374**	**0**	**0**	**187,251**	187,251	**96,541**	90,710	**51.56%**	**0**	**0**	**4,477**	**15,349**	**4,465**	**15,343**	**26,221**	**15,343**	**15,343**
Shortfall				-17,123																

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM
Last Update: 31/7/17

	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
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	50,225	35,515	58.58%			7,269	7,269	7,269	7,109	7,103	7,103	7,103
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,000	m	70,870			70,860	70,860	40,860	30,000	57.66%			5,620	5,620	5,620	6,000	6,000	6,000	6,000
CHELT. NETWORK CHURCH		300	so	2,944	708		3,600	4,308	2,525	1,783	70.13%		425	300	300	300		600	300	300
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	80,653	93,911	46.59%			11,093	11,093	0	22,893	11,858	11,858	11,858
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	56,315	41,185	57.76%			7,789	7,789	7,789	8,237	8,237	8,237	8,237
WEST CHELT. TEAM MINISTRY	172/CHMK	10,809	so	136,827			116,800	116,800	69,925	46,875	59.87%			10,809	10,809	10,809	9,373	9,375	9,375	9,375
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	7,410	4,330	63.12%			1,313	1,313	1,313	873	866	866	866
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	(3,491)	220,918	220,918	128,873	92,045	58.34%			15,882	21,896	17,436	18,428	18,410	18,410	18,410
PRESTBURY	180/PRES	10,940	so				131,280	131,280	76,580	54,700	58.33%			10,750	11,130	10,940	10,940	10,940	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						15,000	15,000	3,750	11,250	25.00%							3,750		
ELMSTONE HARDWICKE	184/ELMS						7,428	7,428	2,000	5,428	26.93%						2,000			
NORTH CHELTENHAM TEAM MINISTRY				**189,648**	**8,808**	**0**	**185,214**	**194,022**	**91,138**	**102,884**	**49.21%**									
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	34,600	24,680	58.37%			4,890	4,980	4,980	4,942	4,936	4,936	4,936
DEANERY TOTAL (Gross)				**1,049,825**	**14,471**	**(3,491)**	**1,024,752**	**1,035,732**	**562,524**	**473,208**	**54.89%**	**0**	**9,233**	**75,715**	**82,199**	**66,456**	**90,795**	**82,075**	**78,025**	**78,025**
DSF to be applied				**-30943**																
DEANERY TOTAL (Net)				**1,018,882**																

PARISH SHARE PAYMENTS 2017
DEANERY: NORTH COTSWOLD
Last Update: 31/7/17

	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
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	14,000	10,000	58.33%			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	5,635	4,025	58.33%			805	805	805	805	805	805	805
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	37,240	26,600	58.33%			5,320	5,320	5,320	5,320	5,320	5,320	5,320
EBRINGTON	190/EBRN	709	so				8,508	8,508	4,963	3,545	58.33%			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	1,897	1,355	58.33%			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	7,614	7,614	50.00%				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	2,058	1,470	58.33%			294	294	294	294	294	294	294
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	1,638	1,170	58.33%			234	234	234	234	234	234	234
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**77,045**	**81,290**	**50.77%**									
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	22,197	15,855	58.33%			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	2,460	2,460	50.00%				1,230			1,230		
MARSTON SICCA	195/MSIC						7,572	7,572	4,410	3,162	58.24%			630	630	630	630	630	630	630
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**39,891**	**32,301**	**55.26%**									
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	4,998	3,570	58.33%			714	714	714	714	714	714	714
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**17,127**	**10,209**	**62.65%**									
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	26,250	18,750	58.33%			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	2,160	1,540	58.38%			312	308	308	308	308	308	308
COLD ASTON	228/COLD	797	m				9,564	9,564	5,579	3,985	58.33%			797	797	797	797	797	797	797
NOTGROVE	228/NOTG	150	m				1,800	1,800	1,050	750	58.33%			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	2,040	1,460	58.29%			288	292	292	292	292	292	292
HASELTON	228/HASL	327	m				3,926	3,926	2,291	1,635	58.35%			329	327	327	327	327	327	327
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**43,856**	**29,620**	**60.30%**									
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	9,134	6,525	58.33%			1,304	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	2,234	1,595	58.34%			320	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	5,770	4,125	58.31%			820	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	2,361	1,801	56.73%		280				2,081			
Benefice					*1,764*															
COLN RIVER BENEFICE				**65,424**	**1,764**	**0**	**62,155**	**63,919**	**29,946**	**33,973**	**48.18%**									
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	3,930	2,810	58.31%			558	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**	**16,449**	**19,188**	**53.13%**									
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	45,999	33,999	57.50%			6,000	6,000	6,000		13,999	7,999	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**	**55,673**	**48,277**	**53.56%**									
BROADWELL	242/BRDW	1,060	m				12,720	12,720	7,420	5,300	58.33%			1,060	1,060	1,060	1,060	1,060	1,060	1,060
EVENLODE	242/EVEN	755	m				9,060	9,060	5,285	3,775	58.33%			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	2,926	2,090	58.33%			418	418	418	418	418	418	418
WESTCOTE	242/WSTC	665	m				7,980	7,980	4,655	3,325	58.33%			665	665	665	665	665	665	665
ICOMB	242/ICOM	650	m				7,800	7,800	4,550	3,250	58.33%			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**	**36,836**	**27,208**	**57.52%**									
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	28,616	20,440	58.33%			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	5,943	4,245	58.33%			849	849	849	849	849	849	849
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	4,025	2,875	58.33%			575	575	575	575	575	575	575
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**44,578**	**33,554**	**60.78%**									
GUITING POWER	251/GUIT	2,559	q				10,236	10,236	5,118	5,118	50.00%				2,559			2,559		
TEMPLE GUITING	251/TEMP	1,068	m				12,816	12,816	7,476	5,340	58.33%			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	7,476	5,340	58.33%			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	7,476	5,340	58.33%			1,068	1,068	1,068	1,068	1,068	1,068	1,068
NAUNTON	251/NAUN	3,204	q				12,816	12,816	6,408	6,408	50.00%				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**	**33,954**	**30,090**	**53.02%**									
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	2,576	1,840	58.33%			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**	**23,576**	**35,540**	**39.88%**									
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**418,931**	**381,250**	**53.60%**	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**	**67,426**	**76,969**	**65,015**
DSF to be applied				**-16169**																
DEANERY TOTAL (Net)				**801,024**																
Shortfall				-19,410																

PARISH SHARE PAYMENTS 2017
DEANERY: CIRENCESTER
Last Update: 31/7/17

	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
CIRENCESTER	205/CIRN		m	164,353			160,970	160,970	93,900	67,070	58.33%			13,416	13,414	13,414	13,414	13,414	13,414	13,414
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	7,283	5,205	58.32%			1,037	1,041	1,041	1,041	1,041	1,041	1,041
SYDE	207/SYDE	411	m				4,928	4,928	2,873	2,055	58.30%			407	411	411	411	411	411	411
DAGLINGWORTH	207/DAGL	2,186	q				8,744	8,744	4,372	4,372	50.00%				2,186			2,186		
THE DUNTISBOURNES	207/DUNT	1,391	m				16,686	16,686	9,731	6,955	58.32%			1,385	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	3,291	6,581	33.33%							3,291		
EDGEWORTH	207/EWTH	747	m				8,964	8,964	5,229	3,735	58.33%			747	747	747	747	747	747	747
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**37,225**	**30,103**	**55.29%**									
COATES	210/COAT	1,228	m				14,741	14,741	8,601	6,140	58.35%			1,233	1,228	1,228	1,228	1,228	1,228	1,228
RODMARTON	210/RODM	830	m				9,965	9,965	5,815	4,150	58.35%			835	830	830	830	830	830	830
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	5,139	3,675	58.30%			729	735	735	735	735	735	735
KEMBLE	210/KEMB	2,551	m				30,612	30,612	17,857	12,755	58.33%			2,551	2,551	2,551	2,551	2,551	2,551	2,551
POOLE KEYNES	210/POOL	485	m				5,816	5,816	3,391	2,425	58.30%			481	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**	**46,453**	**34,740**	**57.21%**									
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	2,450	3,743	39.56%			350	350	350	350	350	350	350
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	19,027	26,493	41.80%	1,750		1,750	1,750	1,750	1,750	1,750	6,777	1,750
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**27,577**	**42,049**	**43.41%**									
RENDCOMB	211/REND	1,277	q				5,107	5,107	2,553	2,554	49.99%				1,276			1,277		
STRATTON	215/STRN						33,868	33,868	19,758	14,110	58.34%				5,648	2,822	2,822	2,822	2,822	2,822
NORTH CERNEY	215/NCER	1,325	so		1,066		16,579	17,645	7,951	9,694	45.06%			1,325	1,325	1,325	1,325	1,325	1,325	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	5,280	3,770	58.34%			756	754	754	754	754	754	754
COBERLEY	208/COBY	581	m		485	(485)	6,968	6,968	4,063	2,905	58.31%			577	581	581	581	581	581	581
COWLEY	208/COWY	341	so				4,271	4,271	2,491	1,780	58.33%			356	356	356	356	356	356	356
COLESBOURNE	208/COLS	366	m				4,393	4,393	2,563	1,830	58.34%			367	366	366	366	366	366	366
ELKSTONE	208/ELKS	639	m				7,665	7,665	4,470	3,195	58.32%			636	639	639	639	639	639	639
BENEFICE TOTAL				**97,407**	**1,766**	**(485)**	**95,401**	**96,682**	**51,469**	**45,213**	**53.95%**									
AVENING	257/AVEN	1,027	m				12,329	12,329	7,194	5,135	58.35%			1,032	1,027	1,027	1,027	1,027	1,027	1,027
CHERINGTON	257/CHER	343	m				4,110	4,110	2,395	1,715	58.27%			337	343	343	343	343	343	343
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**9,589**	**6,850**	**58.33%**									
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	27,711	19,795	58.33%			3,957	3,959	3,959	3,959	3,959	3,959	3,959
BEVERSTON	266/BEVN	626	m				7,515	7,515	4,385	3,130	58.35%			629	626	626	626	626	626	626
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	4,385	3,130	58.35%			629	626	626	626	626	626	626
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**40,826**	**30,400**	**57.32%**									
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	10,386	7,415	58.35%			1,488	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	8,302	6,533	55.96%			1,186	1,186	1,186	1,186	1,186	1,186	1,186
HATHEROP	218/HATH				5,998		11,463	17,461	5,515	11,946	31.58%		5,515							
QUENINGTON	218/QUEN				540		12,812	13,352	0	13,352	0.00%									
EASTLEACH	218/EASH	1,236	m				14,835	14,835	8,655	6,180	58.34%			1,239	1,236	1,236	1,236	1,236	1,236	1,236
SOUTHROP	218/SROP	1,124	m				13,485	13,485	7,865	5,620	58.32%			1,121	1,124	1,124	1,124	1,124	1,124	1,124
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	3,500	2,500	58.33%			437	563	500	500	500	500	500
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	8,492	6,070	58.32%			1,208	1,214	1,214	1,214	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	6,502	4,645	58.33%			928	929	929	929	929	929	929
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	9,000	6,442	58.28%				1,000	2,000		4,000	1,000	1,000
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	12,927	10,330	55.58%		1,034	1,699	1,699	1,699	1,699	1,699	1,699	1,699
LECHLADE	223/LECH	5,500	m				66,004	66,004	38,504	27,500	58.34%				5,500	11,004	5,500	5,500	5,500	5,500
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m				13,261	13,261	7,098	6,163	53.53%			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	2,708	1,945	58.20%			373	390	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**	**149,739**	**183,552**	**46.65%**									
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**(485)**	**877,067**	**896,755**	**456,778**	**439,977**	**52.08%**	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**	**67,035**	**61,783**	**63,578**
DSF to be applied				**-18416**																
DEANERY TOTAL (Net)				**876,600**																

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
Last Update: 31/7/17

		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
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	9,616	6,159	60.96%			1,728	1,728	1,232	1,232	1,232	1,232	1,232
CLEEVE MISSION AREA				110,204	0	0	101,175	101,175	59,616	41,559	58.92%									
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	21,819	15,574	58.35%			3,117	3,117	3,117	3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	1,494	m				17,930	17,930	10,460	7,470	58.34%			1,496	1,494	1,494	1,494	1,494	1,494	1,494
BENEFICE TOTAL				55,142	0	0	55,323	55,323	32,279	23,044	58.35%									
DEERHURST & APPERLEY	151/DEER	1,584	m				17,363	17,363	9,443	7,920	54.39%			1,522		1,585	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	5,090	5,497	48.08%				2,545			2,545		
SEVERNSIDE BENEFICE				44,626	0	0	42,102	42,102	22,078	20,024	52.44%									
TEWKESBURY ABBEY	156/TEWA		m	116,159			116,159	116,159	67,759	48,400	58.33%			9,679	9,680	9,680	9,680	9,680	9,680	9,680
TWYNING	156/TWYN	1,667	m	20,726			20,000	20,000	11,665	8,335	58.33%			1,663	1,667	1,667	1,667	1,667	1,667	1,667
AREA TOTAL				136,885	0	0	136,159	136,159	79,424	56,735	58.33%									
TEWKESBURY HOLY TRINITY	157/TEHT	5,651	m	67,812			67,812	67,812	39,557	28,255	58.33%			5,651	5,651	5,651	5,651	5,651	5,651	5,651
TEWKESBURY MISSION AREA				304,465			301,396	301,396	173,338	128,058	57.51%									
ALDERTON		913	so				10,963	10,963	6,391	4,572	58.30%			913	913	913	913	913	913	913
ASTON SOMERVILLE		275	so		1,948			1,948	1,925	23	#DIV/0!			275	275	275	275	275	275	275
BUCKLAND			m					0	4,963	(4,963)	#DIV/0!			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	5,820	4,205	58.05%			772	843	841	841	841	841	841
GREAT WASHBOURNE							2,102	2,102	1,147	955	54.57%				192	191	191	191	191	191
STANTON								0	3,000	(3,000)	#DIV/0!						2,000	1,000		
SNOWSHILL								0	1,500	(1,500)	#DIV/0!								1,500	
STANWAY								0	0	0	#DIV/0!									
TODDINGTON		200	so		4,514			4,514	5,914	(1,400)	#DIV/0!		4,514	200	200	200	200	200	200	200
DIDBROOK & HAILES					303			303	700	(397)	#DIV/0!			100	100	100	100	100	100	100
WINCHCOMBE		7,022	m		22,591		70,220	92,811	35,110	57,701	50.00%					7,022	7,022	7,022	7,022	7,022
WORMINGTON		444	m		229	(229)	3,998	3,998	1,778	2,220	44.47%						446	444	444	444
BENEFICE TOTAL	277			172,638	31,878	(229)	97,308	128,957	70,541	58,416	72.49%									
DEANERY TOTAL (Gross)				587,307	31,878	(229)	499,879	531,528	303,495	228,033	60.71%	0	6,807	27,825	29,114	36,722	37,622	62,165	38,120	65,120
DSF to be applied				-18,392																
DEANERY TOTAL (Net)				568,915																
Deanery Shortfall				-69,036																