PARISH SHARE PAYMENTS 2017
PARISH SHARE TOTAL
Last Update: 31/5/17

	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	89,166			**218,881**	**734**	366,809	**37.37%**
Severn Vale	583,790	(18,294)	4,012		**565,496**		4,012	126,546	101,605			**228,151**		337,345	**40.35%**
Forest South	447,399	(5,348)	6,193		**442,051**		275	101,104	69,360			**170,464**	**5,918**	271,588	**38.56%**
Wotton	706,721	(33,440)	8,628	0	**673,281**	10	4,847	151,586	103,197			**254,793**	**3,781**	418,488	**37.84%**
Stroud	706,605	(20,105)	8,255	0	**686,500**		7,221	162,669	100,655			**263,324**	**1,034**	423,175	**38.36%**
Archdeaconry Total	**3,012,813**	**(77,187)**	**43,717**	**(13,495)**	**2,953,017**	**10**	**18,755**	**671,620**	**463,982**			**1,135,613**	**11,467**	1,817,404	**38.46%**
Cheltenham	1,018,882	0	14,471		**1,024,752**		9,020	224,370	172,870			**397,240**	**5,451**	627,512	**38.76%**
Cheltenham HT	204,374	(17,123)			**187,251**			24,291	41,564			**65,855**		121,396	
North Cotswold	801,024	(19,410)	18,566		**781,614**		5,573	150,223	121,152			**271,374**	**12,993**	510,520	**34.72%**
Cirencester	876,600	0	20,173		**877,067**	1,750	14,098	176,078	139,491			**317,319**	**6,075**	559,748	**36.18%**
Tewkesbury & Winchcombe	568,915	(69,036)	31,878		**499,879**		6,807	93,661	99,787			**193,448**	**25,071**	306,202	**38.70%**
Archdeaconry Total	**3,469,795**	**(105,569)**	**85,088**	0	**3,370,563**	**1,750**	**35,498**	**668,622**	**574,864**			**1,245,236**	**49,590**	2,125,378	**36.94%**
	6,482,608	**(182,756)**	**128,805**	**(13,495)**	**6,323,580**	**1,760**	**54,253**	**1,340,243**	**1,038,846**			**2,380,848**	**61,057**	3,942,782	**37.65%**

PARISH SHARE PAYMENTS 2017
DEANERY: GLOUCESTER CITY
Last Update: 31/5/17

		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
GLOS. ST.BARNABAS	003/GLBA	5,141	m	62,827			61,697	61,697	25,710	35,987	41.67%			5,146	5,141	5,141	5,141	5,141
GLOS. ST.CATHARINE	004/GLCA	5,454	m	69,078			65,442	65,442	27,264	38,178	41.66%			5,448	5,454	5,454	5,454	5,454
GLOS. ST.GEORGE	006/GLGE	1,500	so				25,694	25,694	7,500					1,500	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	11,478	24,394	32.00%							
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	10,000					2,000	2,000	2,000	2,000	2,000
BENEFICE TOTAL				31,682			32,053	32,053	10,000	22,053	31.20%							
QUEDGELEY	010/QUED	3,500	so	45,369	931		43,360	44,291	16,500	27,791	38.05%			3,500	3,500	3,500	3,000	3,000
GLOS. ST OSWALD	011/GLOS			17,817			16,957	16,957	7,070	9,887	41.69%			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	13,899	19,453	41.67%			2,783	2,779	2,779	2,779	2,779
BARNWOOD	014/BARN	5,310	m	61,664			63,720	63,720	26,550	37,170	41.67%			5,310	5,310	5,310	5,310	5,310
HUCCLECOTE	016/HUCC	5,427	m	63,636			65,118	65,118	27,129	37,989	41.66%			5,421	5,427	5,427	5,427	5,427
LONGLEVENS	017/LNGL	4,000	so	65,759			62,244	62,244	25,000	37,244	40.16%			4,000	4,000	4,000	9,000	4,000
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	10,000	17,000	37.04%			2,000	2,000	2,000	2,000	2,000
HARDWICKE	138/HARD	1,000	m		2,203		21,816	24,019	7,400	16,619	33.92%		2,400	1,000	1,000	1,000	1,000	1,000
ELMORE	138/ELMR						8,686	8,686	3,172	5,515	36.51%			1,000	500		1,172	500
LONGNEY	138/LNGN	322	m				3,863	3,863	1,609	2,254	41.65%			321	322	322	322	322
BENEFICE TOTAL				36,062	2,203		34,365	36,568	12,181	24,388	35.44%							
DEANERY TOTAL (Gross)				602,877	16,629	(13,495)	585,689	588,823	221,281	367,543	37.78%		2,400	42,021	41,847	45,847	49,319	39,847
DSF to be applied				-34,579														
Deanery Total (net)				568,298														

PARISH SHARE PAYMENTS 2017
DEANERY: SEVERN VALE
Last Update: 31/5/17

	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
BROCKWORTH	019/BROC	4,000	so	50,715			49,069	49,069	20,000	29,069	40.76%			4,000	4,000	4,000	4,000	4,000
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	7,000	10,500	40.00%				1,750	1,750	1,750	1,750
SHURDINGTON	020/SHUR	1,759	m				21,027	21,027	8,714	12,313	41.44%			1,676	1,761	1,759	1,759	1,759
WITCOMBE	020/WITC	1,759	m				21,027	21,027	8,714	12,313	41.44%			1,676	1,761	1,759	1,759	1,759
GREENWAY BENEFICE				64,051	0	0	59,554	59,554	24,428	35,126	41.02%							
CHURCHDOWN, ST ANDREW	021/CHUA	5,855	m	70,714			70,263	70,263	29,278	40,985	41.67%			5,858	5,855	5,855	5,855	5,855
CHURCHDOWN, ST JOHN	022/CHUJ	4,831	m	61,452			57,974	57,974	24,157	33,817	41.67%			4,833	4,831	4,831	4,831	4,831
HARTPURY	023/HART	625	so				7,500	7,500	3,125	4,375	41.67%			625	625	625	625	625
CORSE	023/CORS	150	so				6,000	6,000	750	5,250	12.50%			150	150	150	150	150
STAUNTON	023/STAU						6,000	6,000	3,000	3,000	50.00%							3,000
HASFIELD	024/HASF						3,000	3,000	1,250	1,750	41.67%			250		500		500
TIRLEY	024/TIRL	100	so				5,500	5,500	500	5,000	9.09%			100	100	100	100	100
ASHLEWORTH	024/ASHL	846	so				10,150	10,150	4,229	5,921	41.67%			846	846		1,692	846
MAISEMORE	025/MAIS						7,650	7,650	2,500	5,150	32.68%					1,500		1,000
WEST OF SEVERN BENEFICE				48,371	0	0	45,800	45,800	15,354	30,446	33.52%							
SEVERN TOWERS BENEFICE	27			62,169			61,194	61,194	20,398	40,796	33.33%				5,100	10,199		5,100
ABENHALL W MITCHELDEAN	073/ABEN	484	m	23,962			23,243	23,243	8,767	14,476	37.72%			487	2,076	2,068	2,068	2,068
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	5,632	7,280	43.62%		1,512	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	3,107	7,238	30.03%					1,039	1,034	1,034
BENEFICE TOTAL				27,873	1,512	0	26,188	27,700	9,239	16,949	35.28%							
HIGHNAM	080/HIGH						18,117	18,117	4,530	13,587	25.00%					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	2,009	2,812	41.67%			402	402	402	402	402
BENEFICE TOTAL				34,954	0	0	33,371	33,371	11,809	21,562	35.39%							
CHURCHAM	081/CHUR				2,500		6,000	8,500	6,000	2,500	70.59%		2,500				2,000	1,500
BULLEY	081/BULL						6,000	6,000	5,500	500	91.67%					2,000	2,000	1,500
HUNTLEY	081/HUNT		m					0	6,315	(6,315)	#DIV/0!			1,263	1,263	1,263	1,263	1,263
LONGHOPE	081/LNGH	1,000	so				16,049	16,049	9,471	6,578	59.01%			1,000	1,000	1,000	1,000	5,471
FOREST EDGE BENEFICE				45,151	2,500	0	28,049	30,549	27,286	3,263	97.28%							
NEWENT	087/NEWT	2,555	m				30,422	30,422	12,537	17,885	41.21%			2,310	2,562	2,555	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	3,803	0	100.00%							3,803
BENEFICE TOTAL				47,583	0	0	46,720	46,720	20,503	26,217	43.88%							
REDMARLEY	089/REDM						15,172	15,172	2,500	12,672	16.48%			500	500	500	500	500
BROMSBERROW	089/BROM						3,888	3,888	1,944	1,944	50.00%							1,944
PAUNTLEY	089/PAUN						3,476	3,476	1,200	2,276	34.52%			1,200				
UPLEADON	089/UPLN	363	m				4,341	4,341	1,800	2,541	41.47%			343	368	363	363	363
OXENHALL	089/OXEN	467	m				5,586	5,586	2,317	3,269	41.48%			441	475	467	467	467
DYMOCK	089/DYMK						20,712	20,712	8,630	12,082	41.67%			1,726	1,726	1,726	1,726	1,726
DONNINGTON	089/DONN						3,954	3,954	1,977	1,977	50.00%							1,977
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	20,944	43,127	32.69%							
DEANERY TOTAL (gross)				601,852	4,012	0	565,496	569,508	232,163	337,345	41.05%	0	4,012	32,589	40,109	53,848	39,298	62,306
DSF to be applied				-18,062														
DEANERY TOTAL (net)				583,790														
Deanery Shortfall				-18,294														

PARISH SHARE PAYMENTS 2017
DEANERY: FOREST SOUTH
Last Update: 31/5/17

	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
NEWNHAM	088/NEWN	2,454	m				29,448	29,448	12,270	17,179				2,454	2,454	2,454	2,454	2,454
AWRE	088/AWRE	1,353	m				16,237	16,237	7,041	9,196			275	1,354	1,353	1,353	1,353	1,353
BLAKENEY	088/BLAK	250	so		5,437		10,835	16,272	1,250	15,022				250	250	250	250	250
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**20,561**	**41,397**	**36.38%**							
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**26,265**	**36,764**	**41.67%**			5,257	5,252	5,252	5,252	5,252
ST BRIAVELS	098/STBR	769	m				9,224	9,224	3,841	5,383	41.64%			765	769	769	769	769
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	1,700	8,280	18.43%			200	200	200	900	200
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**5,541**	**13,663**	**30.04%**							
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**13,996**	**19,600**	**41.66%**			2,796	2,800	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	2,500	8,000	23.81%			500	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**	**16,449**	**44,051**	**27.19%**							
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	6,700	9,380	41.67%			1,340	1,340	1,340	1,340	1,340
ENGLISH BICKNOR	101/ENGB	750	m				9,000	9,000	3,750	5,250	41.67%			750	750	750	750	750
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**10,450**	**14,630**	**41.67%**							
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	3,044	4,256	41.70%			612	608	608	608	608
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	6,081	8,519	41.65%			1,213	1,217	1,217	1,217	1,217
LITTLEDEAN	103/LITT	608	m				7,300	7,300	3,044	4,256	41.70%			612	608	608	608	608
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**12,169**	**17,031**	**41.67%**							
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**17,310**	**24,234**	**41.67%**			3,462	3,462	3,462	3,462	3,462
LYDNEY	110/LYDN	2,500	m	**53,576**			**30,000**	**30,000**	**12,500**	**17,500**	**41.67%**			2,500	2,500	2,500	2,500	2,500
PRIMROSE HILL		*1,167*	*m*				*14,000*	*14,000*	*5,831*	*8,169*				*1,163*	*1,167*	1,167	1,167	1,167
TIDENHAM	113/TIDM	4,337	so	**54,094**	**0**	**0**	**52,000**	**52,000**	**21,667**	**30,333**	**41.67%**			4,334	4,333	4,333		8,667
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**18,137**			**18,134**	**18,134**	**8,000**	**10,134**	**44.12%**			600	600	600	600	5,600
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**170,739**	**277,506**	**38.62%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**	**39,497**
DSF to be applied				**-20,056**														
DEANERY TOTAL (Net)				**447,399**														
Deanery shortfall				(5,348)														

PARISH SHARE PAYMENTS 2017
DEANERY: WOTTON
Last Update: 31/5/17

	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
		SUMMARY SHEET										MONTHLY CONTRIBUTIONS						
BERKELEY	060/BERK		m				32,376	32,376	13,448	18,928	41.54%			2,624	2,712	2,704	2,704	2,704
HILL	060/HILL	162	so				2,340	2,340	1,208	1,132	51.64%		400	162	162	162	162	162
STONE	060/STON	1,020	so				12,648	12,648	5,270	7,378	41.67%			1,054	1,054	1,054	1,054	1,054
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**19,926**	**27,438**	**42.07%**							
CAM	061/CAMM	2,500	so				44,349	44,349	16,500	27,849	37.20%			2,500	2,500	6,500	2,500	2,500
STINCHCOMBE	061/STIN	900	m				12,500	12,500	5,050	7,450	40.40%			800	800	800	900	1,750
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**21,550**	**35,299**	**37.91%**							
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	10,000	16,000	38.46%			2,000	2,000	2,000	2,000	2,000
COALEY	062/COAL						18,000	18,000	2,500	15,500	13.89%					1,000	500	1,000
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**12,500**	**31,500**	**28.41%**							
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**23,200**	**43,331**	**34.87%**				6,500	5,200		11,500
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	8,240	11,536	41.67%			1,648	1,648	1,648	1,648	1,648
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	7,613	10,640	41.71%			1,528	1,525	1,520	1,520	1,520
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**15,853**	**22,176**	**41.69%**							
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**9,773**	**13,685**	**41.66%**			1,953	1,955	1,955	1,955	1,955
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	22,230	31,570	41.32%	10		4,392	4,402	4,402	4,514	4,510
NORTH NIBLEY	072/NNIB	1,406	so					0	7,030	(7,030)				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**	**31,816**	**27,240**	**53.87%**							
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	2,100	2,940	41.67%				840	420		840
SOPWORTH	116/SOPW						6,179	6,179	0	6,179	0.00%							
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**	**16,954**	**46,993**	**28.12%**							
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	5,400	9,197	36.99%		1,800		900	1,800		900
TORTWORTH	118/TORT						9,569	9,569	3,000	6,569	31.35%					3,000		
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	2,500	8,673	22.38%			500	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**	**12,400**	**32,136**	**31.35%**							
HORTON	122/HORT	569	m				6,830	6,830	2,847	3,983	41.68%			571	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	17,074	23,905	41.67%			3,414	3,415	3,415	3,415	3,415
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	6,262	8,764	41.67%			1,254	1,252	1,252	1,252	1,252
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**28,915**	**39,384**	**42.34%**							
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	5,223	7,315	41.66%			1,043	1,045	1,045	1,045	1,045
THORNBURY	128/THRN	7,382	m				88,580	88,580	36,906	51,674	41.66%			7,378	7,382	7,382	7,382	7,382
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**42,129**	**58,989**	**41.66%**							
KINGSWOOD	117/KNGW						15,117	15,117	4,500	10,617	29.77%				2,000	1,500		1,000
CHARFIELD	117/CHAR		m				15,120	15,120	7,374	7,746	48.77%			1,475	1,475	1,475	1,475	1,475
WICKWAR	131/WICK	1,260	m				15,120	15,120	6,450	8,670	42.66%			1,260	1,260	1,410	1,260	1,260
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	6,300	8,820	41.67%			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**	**24,624**	**44,098**	**35.83%**							
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**673,281**	**681,909**	**259,640**	**422,269**	**38.56%**	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**	**59,676**
DSF to be applied				**-18,883**														
DEANERY TOTAL (Net)				**706,721**														
Deanery Shortfall				-33,440														

PARISH SHARE PAYMENTS 2017
DEANERY: STROUD
Last Update: 31/5/17

	PARISH REF.	SUMMARY SHEET: DD / SO Amount	rec.	Initial 2017 Allocation	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
BISLEY	044/BISL	1,687	m					20,196	20,196	8,387	11,809	41.53%			1,660	1,660	1,693	1,687	1,687
OAKRIDGE	044/OAKR	1,308	so					15,696	15,696	6,540	9,156	41.67%			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	11,067	15,477	41.69%			2,220	2,214	2,211	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				87,833	**86,291**	**5,744**	**0**	**82,436**	**88,180**	**38,738**	**49,442**	**46.99%**							
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	2,787	3,717	42.85%			657	537	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	25,274	35,371	41.68%			5,054	5,054	5,060	5,053	5,053
SHEEPSCOMBE	053/SHEE	1,314	m					15,776	15,776	6,575	9,201	41.68%			1,315	1,315	1,315	1,315	1,315
CRANHAM	053/CRAN	1,051	so					12,612	12,612	5,255	7,357	41.67%			1,051	1,051	1,051	1,051	1,051
BEACON BENEFICE TOTAL				112,747	**106,330**	**0**	**0**	**105,459**	**105,459**	**43,443**	**62,016**	**41.19%**							
WHITESHILL	054/WHIL	1,500	so					22,356	22,356	7,500	14,856	33.55%			1,500	1,500	1,500	1,500	1,500
RANDWICK	054/RAND	939	m					12,895	12,895	6,299	6,596	48.85%			1,340	1,340	1,340	1,340	939
STROUD, ST LAWRENCE	057/STLA	650	m					6,600	6,600	3,250	3,350	49.24%			650	650	650	650	650
UPLANDS w SLAD	057/UPLA	1,300	m					20,000	20,000	6,500	13,500	32.50%			1,300	1,300	1,300	1,300	1,300
CAINSCROSS	135/CAIN		m					32,500	32,500	13,481	19,019	41.48%			2,664	2,664	2,719	2,717	2,717
STROUD HOLY TRINITY	058/STHT							38,120	38,120	15,883	22,237	41.67%			3,177	3,177	3,177	3,177	3,177
STROUD TEAM MINISTRY				144,770	**145,503**	**0**	**0**	**132,471**	**132,471**	**52,913**	**79,558**	**39.94%**							
WOODCHESTER	134/WOOD	3,083	m					36,996	36,996	15,415	21,581	41.67%			3,083	3,083	3,083	3,083	3,083
BRIMSCOMBE	134/BRIM	2,103	m					25,000	25,000	10,279	14,721	41.12%			1,860	2,110	2,103	2,103	2,103
RODBOROUGH	142/RODB	747	m					10,000	10,000	4,771	5,229	47.71%			1,783	747	747	747	747
BENEFICE TOTAL				62,580	**75,978**	**0**	**0**	**71,996**	**71,996**	**30,465**	**41,531**	**42.31%**							
EASTINGTON	136/EASN		m					10,000	10,000	5,075	4,925	50.75%			1,015	1,015	1,015	1,015	1,015
FROCESTER	136/FROC					328			328	0	328	0.00%							
HARESFIELD	136/HARF							7,000	7,000	0	7,000	0.00%							
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	1,325	1,925	40.77%			250	250	275	275	275
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so					18,769	18,769	7,500	11,269	39.96%			1,500	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	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	2,000	2,400	45.45%					2,000		
KINGS STANLEY	144/KGST							8,952	8,952	3,730	5,222	41.67%			746	746	746	746	746
LEONARD STANLEY	144/LDST	933	m					11,199	11,199	4,668	6,531	41.68%			936	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	33,007				29,620	29,620	12,344	17,276	41.67%			2,472	2,468	2,468	2,468	2,468
THE STROUDWATER TEAM				35,393	**143,656**	**2,511**	**0**	**125,796**	**128,307**	**48,630**	**79,677**	**38.66%**							
AMBERLEY	133/AMBY	2,833	m					34,000	34,000	14,169	19,831	41.67%			2,837	2,833	2,833	2,833	2,833
MINCHINHAMPTON	139/MINC							77,259	77,259	18,520	58,739	23.97%					18,520		
BENEFICE TOTAL				112,139	**111,259**	**0**	**0**	**111,259**	**111,259**	**32,689**	**78,570**	**29.38%**							
HORSLEY	263/HORS							4,627	4,627	1,815	2,812	39.23%			363	363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m					8,974	8,974	3,738	5,236	41.65%			746	748	748	748	748
NAILSWORTH	263/NAIL	3,624	m					43,482	43,482	18,114	25,368	41.66%			3,618	3,624	3,624	3,624	3,624
BENEFICE TOTAL				59,019	**58,779**	**0**	**0**	**57,083**	**57,083**	**23,667**	**33,416**	**41.46%**							
DEANERY TOTAL (Gross)				647,488	**727,796**	**8,255**	**0**	**686,500**	**694,755**	**270,545**	**424,209**	**39.41%**	**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**	**53,428**
DSF to be applied					**-21,191**														
DEANERY TOTAL (Net)					**706,605**														
Deanery Shortfall					-20,105														

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
Last Update: 31/5/17

		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
CHELT. HOLY TRINITY	164/CHHT		so	**204,374**			**133,653**	133,653	**43,512**	90,141	**32.56%**				10,878		10,878	21,756
CHELT. ST PAUL	164/CHPL	**4,500**	**m**				**53,598**	53,598	**22,343**	31,255	**41.69%**			4,477	4,471	4,465	4,465	4,465
DEANERY TOTAL				**204,374**	**0**	**0**	**187,251**	187,251	**65,855**	121,396	**35.17%**	**0**	**0**	**4,477**	**15,349**	**4,465**	**15,343**	**26,221**
Shortfall				-17,123														

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM
Last Update: 31/5/17

		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
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	36,019	49,721	42.01%			7,269	7,269	7,269	7,109	7,103
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,000	m	70,870			70,860	70,860	28,860	42,000	40.73%			5,620	5,620	5,620	6,000	6,000
CHELT. NETWORK CHURCH		300	so	2,944	708		3,600	4,308	1,712	2,596	47.57%		212	300	300	300		600
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	56,937	117,627	32.89%			11,093	11,093	0	22,893	11,858
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	39,841	57,659	40.86%			7,789	7,789	7,789	8,237	8,237
WEST CHELT. TEAM MINISTRY	172/CHMK	10,809	so	136,827			116,800	116,800	51,175	65,625	43.81%			10,809	10,809	10,809	9,373	9,375
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	5,678	6,062	48.36%			1,313	1,313	1,313	873	866
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	0	220,918	224,409	92,052	132,357	41.67%			15,882	21,896	17,436	18,428	18,410
PRESTBURY	180/PRES	10,940	so				131,280	131,280	54,700	76,580	41.67%			10,750	11,130	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	69,258	124,764	37.39%							
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	24,728	34,552	41.71%			4,890	4,980	4,980	4,942	4,936
DEANERY TOTAL (Gross)				1,049,825	14,471	0	1,024,752	1,039,223	406,261	632,963	39.64%	0	9,020	75,715	82,199	66,456	90,795	82,075
DSF to be applied				-30943														
DEANERY TOTAL (Net)				1,018,882														

PARISH SHARE PAYMENTS 2017
DEANERY: NORTH COTSWOLD
Last Update: 31/5/17

	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
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	10,000	14,000	41.67%			2,000	2,000	2,000	2,000	2,000
BOURTON-ON-THE-HILL	188/BOHL	805	m				9,660	9,660	4,025	5,635	41.67%			805	805	805	805	805
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	26,600	37,240	41.67%			5,320	5,320	5,320	5,320	5,320
EBRINGTON	190/EBRN	685	so				8,508	8,508	3,545	4,963	41.67%			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	1,355	1,897	41.67%			271	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	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	1,470	2,058	41.67%			294	294	294	294	294
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	1,170	1,638	41.67%			234	234	234	234	234
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**56,779**	**101,556**	**37.42%**							
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	15,855	22,197	41.67%			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	3,150	4,422	41.60%			630	630	630	630	630
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**32,289**	**39,903**	**44.73%**							
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	3,570	4,998	41.67%			714	714	714	714	714
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**6,985**	**20,352**	**25.55%**							
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	18,750	26,250	41.67%			3,750	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	1,544	2,156	41.73%			312	308	308	308	308
COLD ASTON	228/COLD	797	m				9,564	9,564	3,985	5,579	41.67%			797	797	797	797	797
NOTGROVE	228/NOTG	150	m				1,800	1,800	750	1,050	41.67%			150	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	1,456	2,044	41.60%			288	292	292	292	292
HASELTON	228/HASL	327	m				3,926	3,926	1,637	2,289	41.70%			329	327	327	327	327
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**29,622**	**43,854**	**40.73%**							
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	6,524	9,135	41.66%			1,304	1,305	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	1,596	2,233	41.68%			320	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	4,120	5,775	41.64%			820	825	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**	**21,473**	**42,446**	**34.55%**							
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	2,806	3,934	41.63%			558	562	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**	**8,140**	**27,497**	**26.29%**							
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	31,999	47,998	40.00%			6,000	6,000	6,000		13,999
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**	**39,999**	**63,950**	**38.48%**							
BROADWELL	242/BRDW	1,060	m				12,720	12,720	5,300	7,420	41.67%			1,060	1,060	1,060	1,060	1,060
EVENLODE	242/EVEN	755	m				9,060	9,060	3,775	5,285	41.67%			755	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	2,090	2,926	41.67%			418	418	418	418	418
WESTCOTE	242/WSTC	665	m				7,980	7,980	3,325	4,655	41.67%			665	665	665	665	665
ICOMB	242/ICOM	650	m				7,800	7,800	3,250	4,550	41.67%			650	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**	**20,240**	**43,804**	**31.60%**							
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	20,440	28,616	41.67%			4,088	4,088	4,088	4,088	4,088
GREAT RISSINGTON	249/GRIS				4,788		7,200	11,988	4,194	7,794	34.98%		2,394					1,800
LITTLE RISSINGTON	249/LRIS	849	m				10,188	10,188	4,245	5,943	41.67%			849	849	849	849	849
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	2,875	4,025	41.67%			575	575	575	575	575
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**31,754**	**46,378**	**43.29%**							
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	5,340	7,476	41.67%			1,068	1,068	1,068	1,068	1,068
UPPER SLAUGHTER	251/UPSL	1,068	m				12,816	12,816	5,340	7,476	41.67%			1,068	1,068	1,068	1,068	1,068
LOWER SLAUGHTER	251/LWSL	1,068	m				12,816	12,816	5,340	7,476	41.67%			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**	**27,546**	**36,498**	**43.01%**							
STOW-ON-THE-WOLD	253/STOW						47,000	47,000	0	47,000	0.00%							
CONDICOTE	253/COND	368	m				4,416	4,416	1,840	2,576	41.67%			368	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**	**1,840**	**57,276**	**3.11%**							
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**276,667**	**523,513**	**35.40%**	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**	**67,426**
DSF to be applied				**-16169**														
DEANERY TOTAL (Net)				**801,024**														
Shortfall				-19,410														

PARISH SHARE PAYMENTS 2017
DEANERY: CIRENCESTER
Last Update: 31/5/17

	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
CIRENCESTER	205/CIRN		m	164,353			160,970	160,970	67,072	93,898	41.67%			13,416	13,414	13,414	13,414	13,414
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	5,201	7,287	41.65%			1,037	1,041	1,041	1,041	1,041
SYDE	207/SYDE	41	m				4,928	4,928	2,051	2,877	41.62%			407	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	6,949	9,737	41.65%			1,385	1,391	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	3,291	6,581	33.33%							3,291
EDGEWORTH	207/EWTH	747	m				8,964	8,964	3,735	5,229	41.67%			747	747	747	747	747
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**28,845**	**38,483**	**42.84%**							
COATES	210/COAT	1,228	m				14,741	14,741	6,145	8,596	41.69%			1,233	1,228	1,228	1,228	1,228
RODMARTON	210/RODM	830	m				9,965	9,965	4,155	5,810	41.70%			835	830	830	830	830
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	3,669	5,145	41.63%			729	735	735	735	735
KEMBLE	210/KEMB	2,551	m				30,612	30,612	12,755	17,857	41.67%			2,551	2,551	2,551	2,551	2,551
POOLE KEYNES	210/POOL	485	m				5,816	5,816	2,421	3,395	41.63%			481	485	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**	**31,970**	**49,223**	**39.38%**							
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	1,750	4,443	28.26%			350	350	350	350	350
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	10,500	35,020	23.07%	1,750		1,750	1,750	1,750	1,750	1,750
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**18,350**	**51,276**	**28.89%**							
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	14,114	19,754	41.67%				5,648	2,822	2,822	2,822
NORTH CERNEY	215/NCER	1,325	so		1,066		16,579	17,645	6,625	11,020	37.55%			1,325	1,325	1,325	1,325	1,325
BAUNTON	215/BAUN				215		7,500	7,715	1,215	6,500	15.75%		215				1,000	
BAGENDON	215/BAGN	754	m				9,050	9,050	3,772	5,278	41.68%			756	754	754	754	754
COBERLEY	208/COBY	581	m		485		6,968	7,453	2,901	4,552	38.92%			577	581	581	581	581
COWLEY	208/COWY	341	so				4,271	4,271	1,780	2,491	41.67%			356	356	356	356	356
COLESBOURNE	208/COLS	366	m				4,393	4,393	1,831	2,562	41.68%			367	366	366	366	366
ELKSTONE	208/ELKS	639	m				7,665	7,665	3,192	4,473	41.64%			636	639	639	639	639
BENEFICE TOTAL				**97,407**	**1,766**		**95,401**	**97,167**	**37,983**	**59,184**	**39.81%**							
AVENING	257/AVEN	1,027	m				12,329	12,329	5,140	7,189	41.69%			1,032	1,027	1,027	1,027	1,027
CHERINGTON	257/CHER	343	m				4,110	4,110	1,709	2,401	41.58%			337	343	343	343	343
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**6,849**	**9,590**	**41.66%**							
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	19,793	27,713	41.66%			3,957	3,959	3,959	3,959	3,959
BEVERSTON	266/BEVN	626	m				7,515	7,515	3,133	4,382	41.69%			629	626	626	626	626
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	3,133	4,382	41.69%			629	626	626	626	626
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**28,108**	**43,118**	**39.46%**							
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	7,420	10,381	41.68%			1,488	1,483	1,483	1,483	1,483
BARNSLEY	217/BANY						6,601	6,601	3,301	3,301	50.00%					1,650		1,650
COLN ST.ALDWYN	218/COLN		m				14,835	14,835	5,930	8,905	39.97%			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	6,183	8,652	41.68%			1,239	1,236	1,236	1,236	1,236
SOUTHROP	218/SROP	1,124	m				13,485	13,485	5,617	7,868	41.65%			1,121	1,124	1,124	1,124	1,124
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	2,500	3,500	41.67%			437	563	500	500	500
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	6,064	8,498	41.64%			1,208	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	4,644	6,503	41.66%			928	929	929	929	929
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	7,000	8,442	45.33%				1,000	2,000		4,000
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	9,529	13,728	40.97%		1,034	1,699	1,699	1,699	1,699	1,699
LECHLADE	223/LECH	5,500	m				66,004	66,004	27,504	38,500	41.67%				5,500	11,004	5,500	5,500
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m				13,261	13,261	5,070	8,191	38.23%			1,014	1,014	1,014	1,014	1,014
UNITED BENEFICE: MARSTON MEYSEY	224/MARM	389	m				4,653	4,653	1,930	2,723	41.48%			373	390	389	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**	**320,984**	**333,291**	**112,241**	**221,051**	**34.97%**							
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**0**	**877,067**	**897,240**	**331,417**	**565,823**	**37.79%**	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**	**67,035**
DSF to be applied				**-18416**														
DEANERY TOTAL (Net)				**876,600**														

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
Last Update: 31/5/17

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS						
	PARISH REF.	DD / SO Amount	rec.	New Calculated 2017 Allocation	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
BISHOPS CLEEVE	150/BISH						85,400	85,400	20,000	65,400	23.42%							20,000
WOOLSTONE W GOTHERINGTON	160/WOOL	1,232	m				15,775	15,775	7,152	8,623	45.34%			1,728	1,728	1,232	1,232	1,232
CLEEVE MISSION AREA				110,204	0	0	101,175	101,175	27,152	74,023	26.84%							
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	15,585	21,808	41.68%			3,117	3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	1,494	m				17,930	17,930	7,472	10,458	41.67%			1,496	1,494	1,494	1,494	1,494
BENEFICE TOTAL				55,142	0	0	55,323	55,323	23,057	32,266	41.68%							
DEERHURST & APPERLEY	151/DEER	1,584	m				17,363	17,363	6,275	11,088	36.14%			1,522		1,585	1,584	1,584
FORTHAMPTON	151/FORT						8,045	8,045	5,045	3,000	62.71%					2,045	500	2,500
CHACELEY	151/CHAC						6,107	6,107	1,000	5,107	16.37%							1,000
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	17,410	24,692	41.35%							
TEWKESBURY ABBEY	156/TEWA		m	116,159			116,159	116,159	48,399	67,760	41.67%			9,679	9,680	9,680	9,680	9,680
TWYNING	156/TWYN	1,667	m	20,726			20,000	20,000	8,331	11,669	41.66%			1,663	1,667	1,667	1,667	1,667
AREA TOTAL				136,885	0	0	136,159	136,159	56,730	79,429	41.66%							
TEWKESBURY HOLY TRINITY	157/TEHT	5,651	m	67,812			67,812	67,812	28,255	39,557	41.67%			5,651	5,651	5,651	5,651	5,651
TEWKESBURY MISSION AREA				304,465			301,396	301,396	125,452	175,944	41.62%							
ALDERTON		913	so				10,963	10,963	4,565	6,398	41.64%			913	913	913	913	913
ASTON SOMERVILLE		275	so		1,948			1,948	1,375	573				275	275	275	275	275
BUCKLAND			m					0	3,545	(3,545)				709	709	709	709	709
CHILDSWYCKHAM					2,293			2,293	2,293	0			2,293					
DUMBLETON		841	m				10,025	10,025	4,138	5,887	41.28%			772	843	841	841	841
GREAT WASHBOURNE							2,102	2,102	765	1,337	36.39%				192	191	191	191
STANTON								0	3,000	(3,000)							2,000	1,000
SNOWSHILL								0	0	0								
STANWAY								0	0	0								
TODDINGTON		200	so		4,514			4,514	5,514	(1,000)			4,514	200	200	200	200	200
DIDBROOK & HAILES					303			303	500	(197)				100	100	100	100	100
WINCHCOMBE		7,022	m		22,591		70,220	92,811	21,066	71,745	30.00%					7,022	7,022	7,022
WORMINGTON		444	m		229	(229)	3,998	3,998	890	3,108	22.26%						446	444
BENEFICE TOTAL	277			172,638	31,878	(229)	97,308	128,957	47,651	81,306	48.97%							
DEANERY TOTAL (Gross)				587,307	31,878	(229)	499,879	531,528	200,255	331,273	40.06%	0	6,807	27,825	29,114	36,722	37,622	62,165
DSF to be applied				-18,392														
DEANERY TOTAL (Net)				568,915														
Deanery Shortfall				-69,036														