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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
GLOS. ST.BARNABAS	003/GLBA	5,141	m	62,827			61,697	61,697	51,415	10,282	83.33%			5,146	5,141	5,141	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	54,534	10,908	83.33%			5,448	5,454	5,454	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	22,694					1,500	1,500	1,500	1,500	1,500	1,500	1,500	9,194	1,500	1,500			
GLOS. WHADDON	006/WHAD	Variable	so				10,178	10,178	8,878					1,178		2,000	800		1,400	1,000	1,000	750	750			
BENEFICE TOTAL				37,691			35,872	35,872	31,572	4,300	88.01%															
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			33,048			31,009	31,009	24,000	7,009	77.40%				1,500		3,000		4,500		6,000	6,000	3,000			
GLOS. ST.MARY DE LODE & ST MARY DE CRYPT	009/GLLO																									
HEMPSTED	015/HEMP	2,000	m				32,053	32,053	20,000					2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000			
BENEFICE TOTAL				31,682			32,053	32,053	20,000	12,053	62.40%															
QUEDGELEY	010/QUED	3,500	so	45,369	931		43,360	44,291	34,360	9,931	79.24%			3,500	3,500	3,500	3,000	3,000	3,000	3,000	3,000	5,860	3,000			
GLOS. ST OSWALD	011/GLOS	1,414	so	17,817			16,957	16,957	14,140	2,817	83.39%			1,414	1,414	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	27,794	5,558	83.34%			2,783	2,779	2,779	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	53,100	10,620	83.33%			5,310	5,310	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	54,264	10,854	83.33%			5,421	5,427	5,427	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	51,000	11,244	81.94%			4,000	4,000	4,000	9,000	4,000	4,000	7,000	4,000	4,000	7,000			
MATSON	018/MATS			13,838			13,500	13,500	10,500	3,000	77.78%					4,000				3,500		3,000				
UPTON ST LEONARDS	028/UPTO			29,363	13,495	(13,495)	27,000	27,000	20,000	7,000	74.07%			2,000	2,000	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	19,308	4,711	88.50%		2,400	1,000	1,000	1,000	1,000	1,000	1,000	5,908	1,000	1,000	3,000			
ELMORE	138/ELMR						8,686	8,686	7,015	1,672	80.76%			1,000	500		1,172	500	500	1,172	500	500	1,172			
LONGNEY	138/LNGN	322	m				3,863	3,863	3,219	644	83.33%			321	322	322	322	322	322	322	322	322	322			
BENEFICE TOTAL				36,062	2,203		34,365	36,568	29,542	7,027	85.96%															
DEANERY TOTAL (Gross)				602,877	16,629	(13,495)	585,689	588,823	476,221	112,603	81.31%		2,400	42,021	41,847	45,847	49,319	39,847	45,747	52,927	54,541	52,457	49,269			
DSF to be applied				-34,579																						
Deanery Total (net)				568,298																						

DSF Still to apply **17,188**

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
BROCKWORTH	019/BROC	4,000	so	50,715			49,069	49,069	40,000	9,069	81.52%
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	16,750	750	95.71%
SHURDINGTON	020/SHUR	1,759	m				21,027	21,027	17,509	3,518	83.27%
WITCOMBE	020/WITC	1,759	m				21,027	21,027	17,509	3,518	83.27%
GREENWAY BENEFICE				64,051	0	0	59,554	59,554	51,768	7,786	86.93%
CHURCHDOWN, ST ANDREW	021/CHUA	5,855	m	70,714			70,263	70,263	58,553	11,710	83.33%
CHURCHDOWN, ST JOHN	022/CHUJ	4,831	m	61,452			57,974	57,974	48,312	9,662	83.33%
HARTPURY	023/HART	625	so				7,500	7,500	6,250	1,250	83.33%
CORSE	023/CORS	150	so				6,000	6,000	5,700	300	95.00%
STAUNTON	023/STAU						6,000	6,000	6,000	0	100.00%
HASFIELD	024/HASF						3,000	3,000	2,250	750	75.00%
TIRLEY	024/TIRL	100	so				5,500	5,500	1,000	4,500	18.18%
ASHLEWORTH	024/ASHL	846	so				10,150	10,150	8,458	1,692	83.33%
MAISEMORE	025/MAIS						7,650	7,650	4,500	3,150	58.82%
WEST OF SEVERN BENEFICE				48,371	0	0	45,800	45,800	34,158	11,642	74.58%
SEVERN TOWERS BENEFICE	27			62,169			61,194	61,194	50,995	10,199	83.33%
ABENHALL W MITCHELDEAN	073/ABEN	484	m	23,962			23,243	23,243	19,107	4,136	82.21%
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	9,752	3,160	75.53%
FLAXLEY	075/FLAX						1,100	1,100	1,200	(100)	109.09%
BLAISDON	075/BLAN						3,343	3,343	2,500	843	74.78%
MINSTERWORTH	075/MINS	1,034	m				10,345	10,345	7,243	3,102	70.01%
BENEFICE TOTAL				27,873	1,512	0	26,188	27,700	20,695	7,005	79.02%
HIGHNAM	080/HIGH						18,117	18,117	13,590	4,527	75.01%
RUDFORD	080/RUDF						1,893	1,893	1,893	0	100.00%
TIBBERTON	080/TIBB	2,135	q				8,540	8,540	6,405	2,135	75.00%
TAYNTON	080/TAYN	382	so				4,821	4,821	4,018	804	83.33%
BENEFICE TOTAL				34,954	0	0	33,371	33,371	25,906	7,466	77.63%
CHURCHAM	081/CHUR				2,500		6,211	8,711	8,211	500	94.26%
BULLEY	081/BULL						6,211	6,211	6,211	0	100.00%
HUNTLEY	081/HUNT		m				15,078	15,078	12,591	2,487	83.51%
LONGHOPE	081/LNGH	1,000	so				16,470	16,470	14,471	1,999	87.86%
FOREST EDGE BENEFICE				45,151	2,500	0	43,970	46,470	41,484	4,986	94.35%
NEWENT	087/NEWT	2,555	m				30,422	30,422	25,312	5,110	83.20%
GORSLEY	087/GORS						12,495	12,495	10,412	2,083	83.33%
CLIFFORDS MESNE	087/CLMN						3,803	3,803	3,803	0	100.00%
BENEFICE TOTAL				47,583	0	0	46,720	46,720	39,527	7,193	84.60%
REDMARLEY	089/REDM						15,172	15,172	7,825	7,347	51.58%
BROMSBERROW	089/BROM						3,888	3,888	1,944	1,944	50.00%
PAUNTLEY	089/PAUN						3,476	3,476	3,476	0	100.00%
UPLEADON	089/UPLN	363	m				4,341	4,341	3,615	726	83.28%
OXENHALL	089/OXEN	467	m				5,586	5,586	4,652	934	83.28%
DYMOCK	089/DYMK						20,712	20,712	17,260	3,452	83.33%
DONNINGTON	089/DONN						3,954	3,954	1,977	1,977	50.00%
KEMPLEY	089/KEMP						2,601	2,601	2,201	400	84.62%
PRESTON	089/PRSN						4,341	4,341	2,170	2,171	49.99%
LEADON VALE BENEFICE				64,857	0	0	64,071	64,071	45,120	18,951	70.42%
DEANERY TOTAL (gross)				601,852	4,012	0	581,417	585,429	475,625	109,804	81.80%
DSF to be applied				-18,062							
DEANERY TOTAL (net)				583,790							
Deanery Shortfall				-2,373							

	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
BROCKWORTH			4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000			
BADGEWORTH				1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	2,750			
SHURDINGTON			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759	1,759	1,759			
WITCOMBE			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759	1,759	1,759			
GREENWAY BENEFICE															
CHURCHDOWN, ST ANDREW			5,858	5,855	5,855	5,855	5,855	5,855	5,855	5,855	5,855	5,855			
CHURCHDOWN, ST JOHN			4,833	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831			
HARTPURY			625	625	625	625	625	625	625	625	625	625			
CORSE			150	150	150	150	150	150	4,350	150	150	150			
STAUNTON							3,000				3,000				
HASFIELD			250		500		500	250	250		500				
TIRLEY			100	100	100	100	100	100	100	100	100	100			
ASHLEWORTH			846	846		1,692	846	846	846		846	1,692			
MAISEMORE					1,500		1,000		2,000						
WEST OF SEVERN BENEFICE															
SEVERN TOWERS BENEFICE				5,100	10,199		5,100	5,100	5,100	5,100	10,199	5,100			
ABENHALL W MITCHELDEAN			487	2,076	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068			
WESTBURY-ON-SEVERN		1,512	824	824	824	824	824	824	824	824	824	824			
FLAXLEY											1,200				
BLAISDON							500			1,000	1,000				
MINSTERWORTH					1,039	1,034	1,034	1,034	1,034	1,034	1,034				
BENEFICE TOTAL															
HIGHNAM					4,530			4,530			4,530				
RUDFORD							1,000					893			
TIBBERTON				2,135			2,135			2,135					
TAYNTON			402	402	402	402	402	402	402	402	402	402			
BENEFICE TOTAL															
CHURCHAM		2,500				2,000	1,500		1,211		1,000				
BULLEY					2,000	2,000	1,500				711				
HUNTLEY			1,263	1,263	1,263	1,263	1,263	1,263	1,263	1,263	1,244	1,244			
LONGHOPE			1,000	1,000	1,000	1,000	5,471	1,000	1,000	1,000	1,000	1,000			
FOREST EDGE BENEFICE															
NEWENT			2,310	2,562	2,555	2,555	2,555	2,555	2,555	2,555	2,555	2,555			
GORSLEY			2,080		2,083			2,083	2,083			2,083			
CLIFFORDS MESNE							3,803								
BENEFICE TOTAL															
REDMARLEY			500	500	500	500	500	4,825	500						
BROMSBERROW							1,944								
PAUNTLEY			1,200						1,500			776			
UPLEADON			343	368	363	363	363	363	363	363	363	363			
OXENHALL			441	475	467	467	467	467	467	467	467	467			
DYMOCK			1,726	1,726	1,726	1,726	1,726		3,452	1,726	1,726	1,726			
DONNINGTON							1,977								
KEMPLEY						576		675			950				
PRESTON										2,170					
LEADON VALE BENEFICE															
DEANERY TOTAL (gross)	0	4,012	32,589	40,109	53,848	39,298	62,306	49,113	51,946	42,935	56,447	43,020	0	0	0

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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
NEWNHAM	088/NEWN	2,454	m				29,448	29,448	24,540	4,909	83.33%			2,454	2,454	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	13,806	2,431	85.03%		275	1,354	1,353	1,353	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	4,500	11,772	41.53%			250	250	250	250	250	250	2,250	250	250	250			
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**42,846**	**19,112**	**75.81%**															
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**52,525**	**10,504**	**83.33%**			5,257	5,252	5,252	5,252	5,252	5,252	5,252	5,252	5,252	5,252			
ST BRIAVELS	098/STBR	769	m				9,224	9,224	7,686	1,538	83.33%			765	769	769	769	769	769	769	769	769	769			
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	6,974	3,006	75.61%			200	200	200	900	200	200	1,400	200	200	3,274			
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**14,660**	**4,544**	**79.47%**															
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**27,996**	**5,600**	**83.33%**			2,796	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800			
DRYBROOK	104/DRYB	500	m				40,000	40,000	17,949	22,051	44.87%			3,337	3,946	3,333	3,333			1,000	1,000	1,000	1,000			
LYDBROOK	109/LYDB	500	so				10,500	10,500	5,000	5,500	47.62%			500	500	500	500	500	500	500	500	500	500			
RUARDEAN	112/RUAR						10,000	10,000	2,500	7,500	25.00%								1,000		500		1,000			
BENEFICE TOTAL				**67,593**	**0**	**0**	**60,500**	**60,500**	**25,449**	**35,051**	**42.06%**															
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	13,400	2,680	83.33%			1,340	1,340	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	7,500	1,500	83.33%			750	750	750	750	750	750	750	750	750	750			
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**20,900**	**4,180**	**83.33%**															
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	6,084	1,216	83.34%			612	608	608	608	608	608	608	608	608	608			
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	12,166	2,434	83.33%			1,213	1,217	1,217	1,217	1,217	1,217	1,217	1,217	1,217	1,217			
LITTLEDEAN	103/LITT	608	m				7,300	7,300	6,084	1,216	83.34%			612	608	608	608	608	608	608	608	608	608			
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**24,334**	**4,866**	**83.34%**															
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**34,620**	**6,924**	**83.33%**			3,462	3,462	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**	**25,000**	**5,000**	**83.33%**			2,500	2,500	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*	*11,666*	*2,334*				*1,163*	*1,167*	1,167	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**	**43,334**	**8,666**	**83.33%**			4,334	4,333	4,333		8,667	4,333	4,334		8,666	4,334			
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**18,137**			**18,134**	**18,134**	**14,000**	**4,134**	**77.20%**			600	600	600	600	5,600	600	600	600	3,600	600			
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**337,330**	**110,914**	**76.31%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**	**39,497**	**31,163**	**34,364**	**27,330**	**38,496**	**35,238**	**0**	**0**	**0**

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	26,968	5,408	83.30%
HILL	060/HILL	162	so				2,340	2,340	2,017	323	86.18%
STONE	060/STON	1,020	so				12,648	12,648	10,540	2,108	83.33%
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**39,525**	**7,839**	**83.45%**
CAM	061/CAMM	2,500	so				44,349	44,349	37,500	6,849	84.56%
STINCHCOMBE	061/STIN	900	m				12,500	12,500	10,050	2,450	80.40%
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**47,550**	**9,299**	**83.64%**
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	20,000	6,000	76.92%
COALEY	062/COAL						18,000	18,000	7,900	10,100	43.89%
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**27,900**	**16,100**	**63.41%**
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**58,200**	**8,331**	**87.48%**
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	16,480	3,296	83.33%
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	15,213	3,040	83.35%
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**31,693**	**6,336**	**83.34%**
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**19,548**	**3,910**	**83.33%**
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	44,780	9,020	83.23%
NORTH NIBLEY	072/NNIB	1,406	so				16,872	16,872	14,060	2,812	83.33%
ALDERLEY	072/ALDY	1,350	q				5,256	5,256	3,906	1,350	74.32%
THE TYNDALE BENEFICE				**79,768**	**0**	**0**	**75,928**	**75,928**	**62,746**	**13,182**	**82.64%**
BADMINTON	116/BADM				3,647		11,293	14,940	10,647	4,293	71.27%
ACTON TURVILLE	116/ACTN						7,040	7,040	4,000	3,040	56.82%
HAWKESBURY	116/HAWK						14,295	14,295	10,500	3,795	73.45%
BOXWELL & LEIGHTERTON	116/BOXW						3,738	3,738	1,869	1,869	50.00%
DIDMARTON	116/DIDM		so				5,040	5,040	4,200	840	83.33%
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**	**42,456**	**21,491**	**70.41%**
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	9,900	4,697	67.82%
TORTWORTH	118/TORT						9,569	9,569	8,500	1,069	88.83%
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	7,000	4,173	62.65%
FALFIELD	118/FALF						5,013	5,013	2,250	2,763	44.88%
ROCKHAMPTON	118/ROCK				1,184		3,000	4,184	2,250	1,934	53.78%
BENEFICE TOTAL				**41,856**	**4,981**	**0**	**39,555**	**44,536**	**29,900**	**14,636**	**75.59%**
HORTON	122/HORT	569	m				6,830	6,830	5,692	1,138	83.34%
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	34,149	6,830	83.33%
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	12,522	2,504	83.34%
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**56,461**	**11,838**	**82.67%**
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	10,448	2,090	83.33%
THORNBURY	128/THRN	7,382	m				88,580	88,580	73,816	14,764	83.33%
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**84,264**	**16,854**	**83.33%**
KINGSWOOD	117/KNGW						15,117	15,117	13,000	2,117	86.00%
CHARFIELD	117/CHAR		m				15,120	15,120	14,748	372	97.54%
WICKWAR	131/WICK	1,260	m				15,120	15,120	12,900	2,220	85.32%
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	12,600	2,520	83.33%
HILLESLEY	131/HILY						8,245	8,245	4,122	4,123	49.99%
BENEFICE TOTAL				**71,749**	**0**	**0**	**68,722**	**68,722**	**57,370**	**11,352**	**83.48%**
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**690,153**	**698,781**	**557,613**	**141,168**	**80.80%**
DSF to be applied				**-18,883**							
DEANERY TOTAL (Net)				**706,721**							
Deanery Shortfall				-16,568							

	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
BERKELEY			2,624	2,712	2,704	2,704	2,704	2,704	2,704	2,704	2,704	2,704			
HILL		400	162	162	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	1,054	1,054			
CAM			2,500	2,500	6,500	2,500	2,500	5,500	2,500	2,500	5,000	5,500			
STINCHCOMBE			800	800	800	900	1,750	900	1,400	900	900	900			
LOWER CAM			2,000	2,000	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	1,000	1,000			
DURSLEY				6,500	5,200		11,500	5,500	6,000	7,000	4,000	12,500			
SHARPNESS			1,648	1,648	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	1,520	1,520			
ULEY w OWLPEN & NYMPSFIELD			1,953	1,955	1,955	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	4,510	4,510			
NORTH NIBLEY			1,406	1,406	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			1,500			
ACTON TURVILLE								1,000	2,000			1,000			
HAWKESBURY					3,500			3,500			3,500				
BOXWELL & LEIGHTERTON											1,869				
DIDMARTON				840	420		840	420	420	420		840			
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	1,800				
TORTWORTH					3,000				2,500			3,000			
TYTHERINGTON			500	500	500	500	500	2,500	500	500	500	500			
FALFIELD						750			750			750			
ROCKHAMPTON						750		750				750			
HORTON			571	569	569	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	3,415	3,415			
OLD SODBURY			1,254	1,252	1,252	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	1,045	1,045			
THORNBURY			7,378	7,382	7,382	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	1,500	2,000			
CHARFIELD			1,475	1,475	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	1,410	1,260			
RANGEWORTHY			1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260			
HILLESLEY												4,122			
DEANERY TOTAL (Gross)	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**	**59,676**	**62,265**	**56,586**	**58,606**	**54,835**	**68,978**	**0**	**0**	**0**

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
BISLEY	044/BISL	1,687	m				20,196	20,196	16,822	3,374	83.29%
OAKRIDGE	044/OAKR	1,308	so				15,696	15,696	13,080	2,616	83.33%
CHALFORD	047/CHAL				5,744		8,000	13,744	13,744	0	100.00%
FRANCE LYNCH	047/FRAN	2,211	m				26,544	26,544	22,122	4,422	83.34%
BUSSAGE w EASTCOMBE	046/BUSS						12,000	12,000	4,500	7,500	37.50%
BENEFICE TOTAL				**86,291**	**5,744**	**0**	**82,436**	**88,180**	**70,268**	**17,912**	**85.24%**
THE EDGE	053/EDGE						4,570	4,570	3,150	1,420	68.93%
PITCHCOMBE	053/PITC	531	m				6,504	6,504	5,442	1,062	83.67%
HARESCOMBE & BROOKTHORPE	053/HARE	1,425	q				5,352	5,352	3,927	1,425	73.37%
PAINSWICK	053/PAIN	5,053	m				60,645	60,645	50,539	10,106	83.34%
SHEEPSCOMBE	053/SHEE	1,314	m				15,776	15,776	13,150	2,626	83.35%
CRANHAM	053/CRAN	1,051	so				12,612	12,612	10,510	2,102	83.33%
BEACON BENEFICE TOTAL				**106,330**	**0**	**0**	**105,459**	**105,459**	**86,718**	**18,741**	**82.23%**
WHITESHILL	054/WHIL	1,500	so				22,356	22,356	19,500	2,856	87.22%
RANDWICK	054/RAND	939	m				12,895	12,895	10,994	1,901	85.26%
STROUD, ST LAWRENCE	057/STLA	650	m				6,600	6,600	6,089	511	92.26%
UPLANDS w SLAD	057/UPLA	1,300	m				20,000	20,000	18,000	2,000	90.00%
CAINSCROSS	135/CAIN		m				32,500	32,500	27,066	5,434	83.28%
STROUD HOLY TRINITY	058/STHT						38,120	38,120	31,767	6,353	83.33%
STROUD TEAM MINISTRY				**145,503**	**0**	**0**	**132,471**	**132,471**	**113,416**	**19,055**	**85.62%**
WOODCHESTER	134/WOOD	3,083	m				36,996	36,996	30,830	6,166	83.33%
BRIMSCOMBE	134/BRIM	2,103	m				25,000	25,000	20,794	4,206	83.18%
RODBOROUGH	142/RODB	747	m				10,000	10,000	8,506	1,494	85.06%
BENEFICE TOTAL				**75,978**	**0**	**0**	**71,996**	**71,996**	**60,130**	**11,866**	**83.52%**
EASTINGTON	136/EASN		m				10,000	10,000	8,842	1,158	88.42%
FROCESTER	136/FROC				328		4,000	4,328	2,000	2,328	46.21%
HARESFIELD	136/HARF						7,000	7,000	4,200	2,800	60.00%
MORETON VALENCE	136/MORE						3,000	3,000	3,000	0	100.00%
STANDISH	136/STND				108		2,700	2,808	2,700	108	96.15%
WHITMINSTER	136/WHTR	275	m				3,250	3,250	2,700	550	83.08%
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so				18,769	18,769	15,000	3,769	79.92%
ARLINGHAM	132/ARLM				198		5,436	5,634	4,080	1,554	72.42%
SAUL	132/SAUL	387	so				3,789	3,789	2,282	1,508	60.21%
FRETHERNE	132/FRET				1,477		3,126	4,603	2,477	2,126	53.81%
FRAMILODE	132/FRAD				400		4,000	4,400	4,400	0	100.00%
KINGS STANLEY	144/KGST						8,952	8,952	7,460	1,492	83.33%
LEONARD STANLEY	144/LDST	933	m				11,199	11,199	9,333	1,866	83.34%
SELSLEY	135/SELS	3,739	q				14,955	14,955	11,216	3,739	75.00%
STONEHOUSE	146/STNH	2,468	m				29,620	29,620	24,684	4,936	83.34%
THE STROUDWATER TEAM				**143,656**	**2,511**	**0**	**129,796**	**132,307**	**104,374**	**27,933**	**80.41%**
AMBERLEY	133/AMBY	2,833	m				34,000	34,000	28,334	5,666	83.34%
MINCHINHAMPTON	139/MINC						77,259	77,259	50,560	26,699	65.44%
BENEFICE TOTAL				**111,259**	**0**	**0**	**111,259**	**111,259**	**78,894**	**32,365**	**70.91%**
HORSLEY	263/HORS						4,627	4,627	3,630	997	78.45%
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m				8,974	8,974	7,478	1,496	83.33%
NAILSWORTH	263/NAIL	3,624	m				43,482	43,482	36,234	7,248	83.33%
BENEFICE TOTAL				**58,779**	**0**	**0**	**57,083**	**57,083**	**47,342**	**9,741**	**82.94%**
DEANERY TOTAL (Gross)				**727,796**	**8,255**	**0**	**690,500**	**698,755**	**561,141**	**137,614**	**81.27%**
DSF to be applied				**-21,191**							
DEANERY TOTAL (Net)				**706,605**							
Deanery Shortfall				-16,105							

	PARISH REF.	PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
BISLEY	044/BISL			1,660	1,660	1,693	1,687	1,687	1,687	1,687	1,687	1,687	1,687			
OAKRIDGE	044/OAKR			1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308			
CHALFORD	047/CHAL		5,744					4,000					4,000			
FRANCE LYNCH	047/FRAN			2,220	2,214	2,211	2,211	2,211	2,211	2,211	2,211	2,211	2,211			
BUSSAGE w EASTCOMBE	046/BUSS					2,000	1,000			1,500						
THE EDGE	053/EDGE						1,050			1,050			1,050			
PITCHCOMBE	053/PITC			657	537	531	531	531	531	531	531	531	531			
HARESCOMBE & BROOKTHORPE	053/HARE				1,077			1,425			1,425					
PAINSWICK	053/PAIN			5,054	5,054	5,060	5,053	5,053	5,053	5,053	5,053	5,053	5,053			
SHEEPSCOMBE	053/SHEE			1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315			
CRANHAM	053/CRAN			1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051			
WHITESHILL	054/WHIL			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	6,000			
RANDWICK	054/RAND			1,340	1,340	1,340	1,340	939	939	939	939	939	939			
STROUD, ST LAWRENCE	057/STLA			650	650	650	650	650	475	475	475	707	707			
UPLANDS w SLAD	057/UPLA			1,300	1,300	1,300	1,300	1,300	1,300	6,300	1,300	1,300	1,300			
CAINSCROSS	135/CAIN			2,664	2,664	2,719	2,717	2,717	2,717	2,717	2,717	2,717	2,717			
STROUD HOLY TRINITY	058/STHT			3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177			
WOODCHESTER	134/WOOD			3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083			
BRIMSCOMBE	134/BRIM			1,860	2,110	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103			
RODBOROUGH	142/RODB			1,783	747	747	747	747	747	747	747	747	747			
EASTINGTON	136/EASN			1,015	1,015	1,015	1,015	1,015	1,015	1,015	579	579	579			
FROCESTER	136/FROC										2,000					
HARESFIELD	136/HARF									3,500		700				
MORETON VALENCE	136/MORE											3,000				
STANDISH	136/STND						900				900	900				
WHITMINSTER	136/WHTR			250	250	275	275	275	275	275	275	275	275			
FRAMPTON-ON-SEVERN	132/FRAM			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500			
ARLINGHAM	132/ARLM					1,360				1,360			1,360			
SAUL	132/SAUL				387			387			387	1,121				
FRETHERNE	132/FRET		1,477								1,000					
FRAMILODE	132/FRAD					2,000				2,400						
KINGS STANLEY	144/KGST			746	746	746	746	746	746	746	746	746	746			
LEONARD STANLEY	144/LDST			936	933	933	933	933	933	933	933	933	933			
SELSLEY	135/SELS				3,738			3,739			3,739					
STONEHOUSE	146/STNH			2,472	2,468	2,468	2,468	2,468	2,468	2,468	2,468	2,468	2,468			
AMBERLEY	133/AMBY			2,837	2,833	2,833	2,833	2,833	2,833	2,833	2,833	2,833	2,833			
MINCHINHAMPTON	139/MINC					18,520			18,520			13,520				
HORSLEY	263/HORS			363	363	363	363	363	363	363	363	363	363			
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC			746	748	748	748	748	748	748	748	748	748			
NAILSWORTH	263/NAIL			3,618	3,624	3,624	3,624	3,624	3,624	3,624	3,624	3,624	3,624			
DEANERY TOTAL (Gross)		**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**	**53,428**	**62,222**	**58,512**	**52,717**	**62,738**	**54,408**	**0**	**0**	**0**

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
CHELT. HOLY TRINITY	164/CHHT		so	**204,374**			**133,653**	133,653	**97,902**	35,751	**73.25%**				10,878		10,878	21,756	10,878	10,878	10,878	10,878	10,878			
CHELT. ST PAUL	164/CHPL	**4,500**	**m**				**53,598**	53,598	**44,668**	8,930	**83.34%**			4,477	4,471	4,465	4,465	4,465	4,465	4,465	4,465	4,465	4,465			
DEANERY TOTAL				**204,374**	**0**	**0**	**187,251**	187,251	**142,570**	44,681	**76.14%**	**0**	**0**	**4,477**	**15,349**	**4,465**	**15,343**	**26,221**	**15,343**	**15,343**	**15,343**	**15,343**	**15,343**	**0**	**0**	**0**
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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	71,534	14,206	83.43%			7,269	7,269	7,269	7,109	7,103	7,103	7,103	7,103	7,103	7,103			
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,000	m	70,870			70,860	70,860	58,860	12,000	83.07%			5,620	5,620	5,620	6,000	6,000	6,000	6,000	6,000	6,000	6,000			
CHELT. NETWORK CHURCH		300	so	2,944	708		3,600	4,308	3,637	671	101.03%		637	300	300	300		600	300	300	300	300	300			
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	138,704	35,860	80.13%			11,093	11,093	0	22,893	11,858	11,858	11,858	11,858	23,097	23,097			
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	81,026	16,474	83.10%			7,789	7,789	7,789	8,237	8,237	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	98,050	18,750	83.95%			10,809	10,809	10,809	9,373	9,375	9,375	9,375	9,375	9,375	9,375			
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	10,008	1,732	85.25%			1,313	1,313	1,313	873	866	866	866	866	866	866			
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	(3,491)	220,918	220,918	184,104	36,814	83.34%			15,882	21,896	17,436	18,428	18,410	18,410	18,410	18,410	18,410	18,410			
PRESTBURY	180/PRES	10,940	so				131,280	131,280	109,400	21,880	83.33%			10,750	11,130	10,940	10,940	10,940	10,940	10,940	10,940	10,940	10,940			
PITVILLE, ALL SAINTS	180/PITT				8,808		31,506	40,314	15,808	24,506	50.17%		8,808								5,000	1,000	1,000			
SWINDON	184/SWIN						15,000	15,000	11,250	3,750	75.00%							3,750			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**	**140,458**	**53,564**	**75.84%**															
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	49,408	9,872	83.35%			4,890	4,980	4,980	4,942	4,936	4,936	4,936	4,936	4,936	4,936			
DEANERY TOTAL (Gross)				**1,049,825**	**14,471**	**(3,491)**	**1,024,752**	**1,035,732**	**835,789**	**199,943**	**81.56%**	**0**	**9,445**	**75,715**	**82,199**	**66,456**	**90,795**	**82,075**	**78,025**	**78,025**	**88,775**	**90,264**	**94,014**	**0**	**0**	**0**
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.	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	PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
		SUMMARY SHEET										MONTHLY CONTRIBUTIONS														
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	20,000	4,000	83.33%			2,000	2,000	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	8,050	1,610	83.33%			805	805	805	805	805	805	805	805	805	805			
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	53,200	10,640	83.33%			5,320	5,320	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	7,090	1,418	83.33%			709	709	709	709	709	709	709	709	709	709			
PEBWORTH	195/PEBW	982	so		982		5,892	6,874	1,000	5,874	14.55%											500	500			
DORSINGTON	195/DORS	271	m				3,252	3,252	2,710	542	83.33%			271	271	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	2,940	588	83.33%			294	294	294	294	294	294	294	294	294	294			
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	2,340	468	83.33%			234	234	234	234	234	234	234	234	234	234			
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**110,751**	**47,584**	**72.98%**															
QUINTON	196/QUIN						21,648	21,648	16,236	5,412	75.00%					5,412		5,412				5,412				
WELFORD-ON-AVON	197/WELF	3,171	m				38,052	38,052	31,710	6,342	83.33%			3,171	3,171	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	6,300	1,272	83.20%			630	630	630	630	630	630	630	630	630	630			
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**57,936**	**14,256**	**80.25%**															
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	7,140	1,428	83.33%			714	714	714	714	714	714	714	714	714	714			
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**19,269**	**8,067**	**70.49%**															
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	37,500	7,500	83.33%			3,750	3,750	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	3,084	616	83.35%			312	308	308	308	308	308	308	308	308	308			
COLD ASTON	228/COLD	797	m				9,564	9,564	7,970	1,594	83.33%			797	797	797	797	797	797	797	797	797	797			
NOTGROVE	228/NOTG	150	m				1,800	1,800	1,500	300	83.33%			150	150	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	2,916	584	83.31%			288	292	292	292	292	292	292	292	292	292			
HASELTON	228/HASL	327	m				3,926	3,926	3,272	654	83.34%			329	327	327	327	327	327	327	327	327	327			
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**60,728**	**12,748**	**83.50%**															
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	13,049	2,610	83.33%			1,304	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305			
HAWLING	231/HAWL						6,926	6,926	5,195	1,732	75.00%						1,732		1,732			1,732				
WHITTINGTON	231/WHIT	319	m				3,829	3,829	3,191	638	83.34%			320	319	319	319	319	319	319	319	319	319			
WITHINGTON	231/WITH						15,432	15,432	11,574	3,858	75.00%					3,858						7,716				
DOWDESWELL	231/DOWD	825	m				9,895	9,895	8,245	1,650	83.32%			820	825	825	825	825	825	825	825	825	825			
THE SHIPTONS	231/SHIP						6,253	6,253	4,690	1,563	75.00%						1,563		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**	**48,024**	**15,895**	**77.26%**															
SHERBORNE	235/SHER						6,740	6,740	6,743	(3)	100.04%									4,000			2,743			
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	5,616	1,124	83.32%			558	562	562	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**	**20,878**	**14,759**	**67.44%**															
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	65,998	13,999	82.50%			6,000	6,000	6,000		13,999	7,999	6,000	6,000	6,000	7,999			
TODENHAM w LOWER LEMINGTON	238/TODM		m				6,696	6,696	2,511	4,185	37.50%								1,674			837				
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**	**76,509**	**27,440**	**73.60%**															
BROADWELL	242/BRDW	1,060	m				12,720	12,720	10,600	2,120	83.33%			1,060	1,060	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	7,550	1,510	83.33%			755	755	755	755	755	755	755	755	755	755			
ODDINGTON	242/ODDN						8,736	8,736	5,000	3,736	57.23%								2,500			2,500				
ADLESTROP	242/ADLP	418	m				5,016	5,016	4,180	836	83.33%			418	418	418	418	418	418	418	418	418	418			
WESTCOTE	242/WSTC	665	m				7,980	7,980	6,650	1,330	83.33%			665	665	665	665	665	665	665	665	665	665			
ICOMB	242/ICOM	650	m				7,800	7,800	6,500	1,300	83.33%			650	650	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**	**49,980**	**14,064**	**78.04%**															
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	40,880	8,176	83.33%			4,088	4,088	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	7,794	4,194	65.02%		2,394					1,800		1,800			1,800			
LITTLE RISSINGTON	249/LRIS	849	m				10,188	10,188	8,490	1,698	83.33%			849	849	849	849	849	849	849	849	849	849			
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	5,750	1,150	83.33%			575	575	575	575	575	575	575	575	575	575			
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**62,914**	**15,218**	**85.78%**															
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	10,680	2,136	83.33%			1,068	1,068	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	10,680	2,136	83.33%			1,068	1,068	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	10,680	2,136	83.33%			1,068	1,068	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**	**49,329**	**14,715**	**77.02%**															
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	3,680	736	83.33%			368	368	368	368	368	368	368	368	368	368			
THE SWELLS	253/SWLL						7,700	7,700	3,000	4,700	38.96%								1,000			2,000				
BENEFICE TOTAL				**61,542**	**0**	**0**	**59,116**	**59,116**	**26,680**	**32,436**	**45.13%**															
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**582,998**	**217,183**	**74.59%**	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**	**67,426**	**76,969**	**65,015**	**52,215**	**63,675**	**48,457**	**0**	**0**	**0**
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: 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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
CIRENCESTER	205/CIRN		m	164,353			160,970	160,970	134,142	26,828	83.33%			13,416	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414			
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	10,406	2,082	83.33%			1,037	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041			
SYDE	207/SYDE	41	m				4,928	4,928	4,106	822	83.32%			407	411	411	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	13,904	2,782	83.33%			1,385	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391			
WINSTONE	207/WINS						5,646	5,646	5,646	0	100.00%			2,046			1,200			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	7,470	1,494	83.33%			747	747	747	747	747	747	747	747	747	747			
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**54,671**	**12,657**	**81.20%**															
COATES	210/COAT	1,228	m				14,741	14,741	12,285	2,456	83.34%			1,233	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228			
RODMARTON	210/RODM	830	m				9,965	9,965	8,305	1,660	83.34%			835	830	830	830	830	830	830	830	830	830			
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	7,344	1,470	83.32%			729	735	735	735	735	735	735	735	735	735			
KEMBLE	210/KEMB	2,551	m				30,612	30,612	25,510	5,102	83.33%			2,551	2,551	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	4,846	970	83.32%			481	485	485	485	485	485	485	485	485	485			
SOMERFORD KEYNES	210/SOMD						11,245	11,245	8,475	2,770	75.37%						2,825			2,825			2,825			
THAMESHEAD BENEFICE				**81,453**	**0**	**0**	**81,193**	**81,193**	**66,765**	**14,428**	**82.23%**															
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	3,500	2,693	56.52%			350	350	350	350	350	350	350	350	350	350			
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	42,020	3,500	92.31%	1,750		1,750	1,750	1,750	1,750	1,750	6,777	1,750	1,750	17,570	3,673			
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**57,620**	**12,006**	**90.70%**															
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	28,224	5,644	83.34%				5,648	2,822	2,822	2,822	2,822	2,822	2,822	2,822	2,822			
NORTH CERNEY	215/NCER	1,325	so		1,066	4,300	16,579	13,345	7,954	5,391	59.60%			1,325	1,325	1,325	1,325	1,325	1,325	1	1	1	1			
BAUNTON	215/BAUN				215		7,500	7,715	5,040	2,675	65.33%		215				1,000		1,125			2,700				
BAGENDON	215/BAGN	754	m				9,050	9,050	7,542	1,508	83.34%			756	754	754	754	754	754	754	754	754	754			
COBERLEY	208/COBY	581	m		485	(485)	6,968	6,968	5,806	1,162	83.32%			577	581	581	581	581	581	581	581	581	581			
COWLEY	208/COWY	341	so				4,271	4,271	3,559	712	83.33%			356	356	356	356	356	356	356	356	356	356			
COLESBOURNE	208/COLS	366	m				4,393	4,393	3,661	732	83.34%			367	366	366	366	366	366	366	366	366	366			
ELKSTONE	208/ELKS	639	m				7,665	7,665	6,387	1,278	83.33%			636	639	639	639	639	639	639	639	639	639			
BENEFICE TOTAL				**97,407**	**1,766**	**3,815**	**95,401**	**92,382**	**72,003**	**20,379**	**75.47%**															
AVENING	257/AVEN	1,027	m				12,329	12,329	10,275	2,054	83.34%			1,032	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027			
CHERINGTON	257/CHER	343	m				4,110	4,110	3,424	686	83.31%			337	343	343	343	343	343	343	343	343	343			
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**13,699**	**2,740**	**83.33%**															
SHIPTON MOYNE	265/SMOY						8,690	8,690	6,518	2,173	75.00%					2,049				2,296		2,173				
TETBURY	266/TETB	3,959	m				47,506	47,506	39,588	7,918	83.33%			3,957	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959			
BEVERSTON	266/BEVN	626	m				7,515	7,515	6,263	1,252	83.34%			629	626	626	626	626	626	626	626	626	626			
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	6,263	1,252	83.34%			629	626	626	626	626	626	626	626	626	626			
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**58,632**	**12,595**	**82.32%**															
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	14,835	2,966	83.34%			1,488	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483			
BARNSLEY	217/BANY						6,601	6,601	6,601	0	100.00%					1,650		1,650		1,650			1,650			
COLN ST.ALDWYN	218/COLN		m				14,835	14,835	11,860	2,975	79.95%			1,186	1,186	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	5,000	8,352	37.45%												5,000			
EASTLEACH	218/EASH	1,236	m				14,835	14,835	12,363	2,472	83.34%			1,239	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236			
SOUTHROP	218/SROP	1,124	m				13,485	13,485	11,237	2,248	83.33%			1,121	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124			
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	5,000	1,000	83.33%			437	563	500	500	500	500	500	500	500	500			
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	12,134	2,428	83.33%			1,208	1,214	1,214	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	9,289	1,858	83.33%			928	929	929	929	929	929	929	929	929	929			
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	13,000	2,442	84.19%				1,000	2,000		4,000	1,000	1,000	1,500	1,500	1,000			
FAIRFORD	221/FAIR						66,668	66,668	33,750	32,918	50.62%						11,500				17,250		5,000			
KEMPSFORD W WHELFORD	221/KEMD	1,699	so		1,034		22,223	23,257	18,024	5,233	77.50%		1,034	1,699	1,699	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	55,004	11,000	83.33%				5,500	11,004	5,500	5,500	5,500	5,500	5,500	5,500	5,500			
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m				13,261	13,261	10,140	3,121	76.46%			1,014	1,014	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	3,875	778	83.28%			373	390	389	389	389	389	389	389	389	389			
CASTLE EATON	224/CAST				1,234		5,352	6,586	5,134	1,452	77.95%		1,234				1,300			1,300			1,300			
SOUTH COTSWOLD TEAM				**326,936**	**12,307**	**0**	**320,984**	**333,291**	**240,261**	**93,030**	**74.85%**															
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**3,815**	**877,067**	**892,455**	**697,793**	**194,662**	**79.56%**	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**	**67,035**	**61,783**	**63,578**	**92,311**	**76,699**	**72,005**	**0**	**0**	**0**
DSF to be applied				**-18416**																						
DEANERY TOTAL (Net)				**876,600**																						
Shortfall				467																						

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
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	SEPT	OCT	NOV	DEC	ADJUST YEAR END
BISHOPS CLEEVE	150/BISH						85,400	85,400	60,000	25,400	70.26%							20,000		30,000		10,000				
WOOLSTONE W GOTHERINGTON	160/WOOL	1,232	m				15,775	15,775	13,312	2,463	84.39%			1,728	1,728	1,232	1,232	1,232	1,232	1,232	1,232	1,232	1,232			
CLEEVE MISSION AREA				110,204	0	0	101,175	101,175	73,312	27,863	72.46%															
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	31,170	6,223	83.36%			3,117	3,117	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	14,942	2,988	83.34%			1,496	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494			
BENEFICE TOTAL				55,142	0	0	55,323	55,323	46,112	9,211	83.35%															
DEERHURST & APPERLEY	151/DEER	1,584	m				17,363	17,363	14,195	3,168	81.75%			1,522		1,585	1,584	1,584	1,584	1,584	1,584	1,584	1,584			
FORTHAMPTON	151/FORT						8,045	8,045	6,545	1,500	81.35%					2,045	500	2,500	1,000			500				
CHACELEY	151/CHAC						6,107	6,107	2,500	3,607	40.94%							1,000	500			1,000				
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	30,875	11,227	73.33%															
TEWKESBURY ABBEY	156/TEWA		m	116,159			116,159	116,159	96,799	19,360	83.33%			9,679	9,680	9,680	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	16,666	3,334	83.33%			1,663	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667			
AREA TOTAL				136,885	0	0	136,159	136,159	113,465	22,694	83.33%															
TEWKESBURY HOLY TRINITY	157/TEHT	5,651	m	67,812			67,812	67,812	56,510	11,302	83.33%			5,651	5,651	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	246,962	54,434	81.94%															
ALDERTON		913	so				10,963	10,963	9,130	1,833	83.28%			913	913	913	913	913	913	913	913	913	913			
ASTON SOMERVILLE		275	so		1,948		2,750	4,698	2,750	1,948	100.00%			275	275	275	275	275	275	275	275	275	275			
BUCKLAND		709	m				8,508	8,508	7,090	1,418	83.33%			709	709	709	709	709	709	709	709	709	709			
CHILDSWYCKHAM					2,293			2,293	7,293	(5,000)	#DIV/0!		2,293									5,000				
DUMBLETON		841	m				10,025	10,025	8,343	1,682	83.22%			772	843	841	841	841	841	841	841	841	841			
GREAT WASHBOURNE							2,102	2,102	1,720	382	81.83%				192	191	191	191	191	191	191	191	191			
STANTON							6,502	6,502	5,000	1,502	76.90%						2,000	1,000			2,000					
SNOWSHILL							4,241	4,241	1,500	2,741	35.37%								1,500							
STANWAY							2,771	2,771	0	2,771	0.00%															
TODDINGTON		200	so		4,514		7,267	11,781	6,514	5,267	89.64%		4,514	200	200	200	200	200	200	200	200	200	200			
DIDBROOK & HAILES					303		3,001	3,304	1,000	2,304	33.32%			100	100	100	100	100	100	100	100	100	100			
WINCHCOMBE		7,022	m		22,591		70,220	92,811	56,176	36,635	80.00%					7,022	7,022	7,022	7,022	7,022	7,022	7,022	7,022			
WORMINGTON		444	m		229	(229)	3,998	3,998	3,110	888	77.79%						446	444	444	444	444	444	444			
BENEFICE TOTAL	277			172,638	31,878	(229)	132,348	163,997	109,626	54,371	82.83%															
DEANERY TOTAL (Gross)				587,307	31,878	(229)	534,919	566,568	429,900	136,668	80.37%	0	6,807	27,825	29,114	36,722	37,622	62,165	38,120	65,120	39,665	51,620	35,120	0	0	0
DSF to be applied				-18,392																						
DEANERY TOTAL (Net)				568,915																						