PARISH SHARE PAYMENTS 2017
PARISH SHARE TOTAL
LAST UPDATE: 30 September 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	159,925		**424,552**	**734**	161,137	**72.49%**
Severn Vale	583,790	(2,373)	4,012		**581,417**		4,012	126,546	150,718	146,229		**423,493**		157,924	**72.84%**
Forest South	447,399	(5,348)	6,193		**442,051**		275	101,104	100,523	100,190		**301,817**	**5,918**	140,235	**68.28%**
Wotton	706,721	(33,440)	8,628	0	**673,281**	10	4,847	151,586	165,462	170,028		**487,087**	**3,781**	189,494	**72.35%**
Stroud	706,605	(16,105)	8,255	0	**690,500**		7,221	162,669	162,877	173,967		**499,513**	**1,034**	190,987	**72.34%**
Archdeaconry Total	**3,012,813**	**(57,266)**	**43,717**	**(13,495)**	**2,972,938**	**10**	**18,755**	**671,620**	**714,493**	**750,338**		**2,136,461**	**11,467**	839,777	**71.86%**
Cheltenham	1,018,882	0	14,471		**1,024,752**		9,374	224,370	250,896	257,065		**732,330**	**5,097**	288,931	**71.46%**
Cheltenham HT	204,374	(17,123)			**187,251**			24,291	56,907	46,029		**127,227**		60,024	
North Cotswold	801,024	(19,410)	18,566		**781,614**		5,573	150,223	198,121	181,904		**530,247**	**12,993**	251,647	**67.84%**
Cirencester	876,600	467	20,173		**877,067**	1,750	14,098	176,078	201,274	232,588		**611,690**	**6,075**	264,892	**69.74%**
Tewkesbury & Winchcombe	568,915	(60,528)	31,878		**508,387**		6,807	93,661	137,907	156,405		**387,973**	**25,071**	120,185	**76.31%**
Archdeaconry Total	**3,469,795**	**(96,594)**	**85,088**	0	**3,379,071**	**1,750**	**35,852**	**668,622**	**845,104**	**873,991**		**2,389,468**	**49,236**	985,678	**70.71%**
	6,482,608	**(153,860)**	**128,805**	**(13,495)**	**6,352,009**	**1,760**	**54,607**	**1,340,243**	**1,559,597**	**1,624,330**		**4,525,929**	**60,703**	1,825,455	**71.25%**

PARISH SHARE PAYMENTS 2017
DEANERY: GLOUCESTER CITY
LAST UPDATE: 30 September 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	46,274	15,423	75.00%			5,146	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	49,080	16,362	75.00%			5,448	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	21,194					1,500	1,500	1,500	1,500	1,500	1,500	1,500	9,194	1,500				
GLOS. WHADDON	006/WHAD	Variable	so				10,178	10,178	8,128					1,178		2,000	800		1,400	1,000	1,000	750				
BENEFICE TOTAL				**37,691**			**35,872**	**35,872**	**29,322**	**6,550**	**81.74%**															
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			**33,048**			**31,009**	**31,009**	21,000	**10,009**	**67.72%**				1,500		3,000		4,500		6,000	6,000				
GLOS. ST.MARY DE LODE & ST MARY DE CRYPT	009/GLLO																									
HEMPSTED	015/HEMP	2,000	m				32,053	32,053	18,000					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**	**18,000**	**14,053**	**56.16%**															
QUEDGELEY	010/QUED	3,500	so	**45,369**	**931**		**43,360**	**44,291**	**31,360**	**12,931**	**72.32%**			3,500	3,500	3,500	3,000	3,000	3,000	3,000	3,000	5,860				
GLOS. ST OSWALD	011/GLOS	1,414	so	**17,817**			**16,957**	**16,957**	**12,726**	**4,231**	**75.05%**			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**	**25,015**	**8,337**	**75.00%**			2,783	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**	**47,790**	**15,930**	**75.00%**			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**	**48,837**	**16,281**	**75.00%**			5,421	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**	**44,000**	**18,244**	**70.69%**			4,000	4,000	4,000	9,000	4,000	4,000	7,000	4,000	4,000				
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**	**18,000**	**9,000**	**66.67%**			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	16,308	7,711	74.75%		2,400	1,000	1,000	1,000	1,000	1,000	1,000	5,908	1,000	1,000				
ELMORE	138/ELMR						8,686	8,686	5,843	2,843	67.27%			1,000	500		1,172	500	500	1,172	500	500				
LONGNEY	138/LNGN	322	m				3,863	3,863	2,897	966	74.99%			321	322	322	322	322	322	322	322	322				
BENEFICE TOTAL				**36,062**	**2,203**		**34,365**	**36,568**	**25,048**	**11,520**	**72.89%**															
DEANERY TOTAL (Gross)				**602,877**	**16,629**	**(13,495)**	**585,689**	**588,823**	**426,952**	**161,871**	**72.90%**		**2,400**	**42,021**	**41,847**	**45,847**	**49,319**	**39,847**	**45,747**	**52,927**	**54,541**	**52,457**				
DSF to be applied				**-34,579**																						
Deanery Total (net)				**568,298**																						
DSF Stll to apply				**17,188**																						

PARISH SHARE PAYMENTS 2017
DEANERY: SEVERN VALE
LAST UPDATE: 30 September 2017

	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
BROCKWORTH	019/BROC	4,000	so	50,715			49,069	49,069	36,000	13,069	73.37%			4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000				
BADGEWORTH	020/BADG	2,011	so				17,500	17,500	14,000	3,500	80.00%				1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750				
SHURDINGTON	020/SHUR	1,759	m				21,027	21,027	15,750	5,277	74.90%			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759	1,759				
WITCOMBE	020/WITC	1,759	m				21,027	21,027	15,750	5,277	74.90%			1,676	1,761	1,759	1,759	1,759	1,759	1,759	1,759	1,759				
GREENWAY BENEFICE				**64,051**	**0**	**0**	**59,554**	**59,554**	**45,500**	**14,054**	**76.40%**															
CHURCHDOWN, ST ANDREW	021/CHUA	5,855	m	70,714			70,263	70,263	52,698	17,565	75.00%			5,858	5,855	5,855	5,855	5,855	5,855	5,855	5,855	5,855				
CHURCHDOWN, ST JOHN	022/CHUJ	4,831	m	61,452			57,974	57,974	43,481	14,493	75.00%			4,833	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831				
HARTPURY	023/HART	625	so				7,500	7,500	5,625	1,875	75.00%			625	625	625	625	625	625	625	625	625				
CORSE	023/CORS	150	so				6,000	6,000	5,550	450	92.50%			150	150	150	150	150	150	4,350	150	150				
STAUNTON	023/STAU						6,000	6,000	6,000	0	100.00%							3,000				3,000				
HASFIELD	024/HASF						3,000	3,000	2,250	750	75.00%			250		500		500	250	250		500				
TIRLEY	024/TIRL	100	so				5,500	5,500	900	4,600	16.36%			100	100	100	100	100	100	100	100	100				
ASHLEWORTH	024/ASHL	846	so				10,150	10,150	6,767	3,383	66.67%			846	846		1,692	846	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**	**31,592**	**14,208**	**68.98%**															
SEVERN TOWERS BENEFICE	27			**62,169**			**61,194**	**61,194**	**40,796**	**20,398**	**66.67%**				5,100	10,199		5,100	5,100	5,100	5,100	5,100				
ABENHALL W MITCHELDEAN	073/ABEN	484	m	23,962			23,243	23,243	17,039	6,204	73.31%			487	2,076	2,068	2,068	2,068	2,068	2,068	2,068	2,068				
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,400	12,912	8,928	3,984	69.14%		1,512	824	824	824	824	824	824	824	824	824				
FLAXLEY	075/FLAX						1,100	1,100	1,200	(100)	109.09%											1,200				
BLAISDON	075/BLAN						3,343	3,343	2,500	843	74.78%							500			1,000	1,000				
MINSTERWORTH	075/MINS	1,034	m				10,345	10,345	7,243	3,102	70.01%					1,039	1,034	1,034	1,034	1,034	1,034	1,034				
BENEFICE TOTAL				**27,873**	**1,512**	**0**	**26,188**	**27,700**	**19,871**	**7,829**	**75.88%**															
HIGHNAM	080/HIGH						18,117	18,117	13,590	4,527	75.01%					4,530			4,530			4,530				
RUDFORD	080/RUDF						1,893	1,893	1,000	893	52.83%							1,000								
TIBBERTON	080/TIBB	2,135	q				8,540	8,540	6,405	2,135	75.00%				2,135			2,135			2,135					
TAYNTON	080/TAYN	382	so				4,821	4,821	3,616	1,205	75.00%			402	402	402	402	402	402	402	402	402				
BENEFICE TOTAL				**34,954**	**0**	0	**33,371**	**33,371**	**24,611**	**8,760**	**73.75%**															
CHURCHAM	081/CHUR				2,500		6,211	8,711	8,211	500	94.26%		2,500				2,000	1,500		1,211		1,000				
BULLEY	081/BULL						6,211	6,211	6,211	0	100.00%					2,000	2,000	1,500				711				
HUNTLEY	081/HUNT		m				15,078	15,078	11,348	3,731	75.26%			1,263	1,263	1,263	1,263	1,263	1,263	1,263	1,263	1,244				
LONGHOPE	081/LNGH	1,000	so				16,470	16,470	13,471	2,999	81.79%			1,000	1,000	1,000	1,000	5,471	1,000	1,000	1,000	1,000				
FOREST EDGE BENEFICE				**45,151**	**2,500**	**0**	**43,970**	**46,470**	**39,241**	**7,230**	**89.24%**															
NEWENT	087/NEWT	2,555	m				30,422	30,422	22,757	7,665	74.80%			2,310	2,562	2,555	2,555	2,555	2,555	2,555	2,555	2,555				
GORSLEY	087/GORS						12,495	12,495	8,329	4,166	66.66%			2,080		2,083			2,083	2,083						
CLIFFORDS MESNE	087/CLMN						3,803	3,803	3,803	0	100.00%							3,803								
BENEFICE TOTAL				**47,583**	**0**	**0**	**46,720**	**46,720**	**34,889**	**11,831**	**74.68%**															
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	3,252	1,089	74.91%			343	368	363	363	363	363	363	363	363				
OXENHALL	089/OXEN	467	m				5,586	5,586	4,185	1,401	74.92%			441	475	467	467	467	467	467	467	467				
DYMOCK	089/DYMK						20,712	20,712	15,534	5,178	75.00%			1,726	1,726	1,726	1,726	1,726		3,452	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	2,201	400	84.62%						576		675			950				
PRESTON	089/PRSN						4,341	4,341	2,170	2,171	49.99%										2,170					
LEADON VALE BENEFICE				**64,857**	**0**	**0**	**64,071**	**64,071**	**41,788**	**22,283**	**65.22%**															
DEANERY TOTAL (gross)				**601,852**	**4,012**	**0**	**581,417**	**585,429**	**427,505**	**157,924**	**73.53%**	**0**	**4,012**	**32,589**	**40,109**	**53,848**	**39,298**	**62,306**	**49,113**	**51,946**	**42,935**	**51,348**	**0**	**0**	**0**	**0**

DSF to be applied **-18,062**
DEANERY TOTAL (net) **583,790**
Deanery Shortfall -2,373

PARISH SHARE PAYMENTS 2017
DEANERY: FOREST SOUTH
LAST UPDATE: 30 September 2017

	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	22,086	7,363	75.00%			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	12,453	3,784	76.70%		275	1,354	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	4,250	12,022	39.22%			250	250	250	250	250	250	2,250	250	250				
BENEFICE TOTAL				**57,748**	**5,437**	**0**	**56,520**	**61,957**	**38,789**	**23,169**	**68.63%**															
BREAM	097/BREM	5,252	m	**63,029**	**0**	**0**	**63,029**	**63,029**	**47,273**	**15,756**	**75.00%**			5,257	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	6,917	2,307	74.99%			765	769	769	769	769	769	769	769	769				
HEWELSFIELD	098/HEWD	400	so		756		9,224	9,980	3,700	6,280	40.11%			200	200	200	900	200	200	1,400	200	200				
BENEFICE TOTAL				**19,841**	**756**	**0**	**18,448**	**19,204**	**10,617**	**8,587**	**57.55%**															
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**33,596**			**33,596**	**33,596**	**25,196**	**8,400**	**75.00%**			2,796	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	16,949	23,051	42.37%			3,337	3,946	3,333	3,333			1,000	1,000	1,000				
LYDBROOK	109/LYDB	500	so				10,500	10,500	4,500	6,000	42.86%			500	500	500	500	500	500	500	500	500				
RUARDEAN	112/RUAR						10,000	10,000	1,500	8,500	15.00%								1,000		500					
BENEFICE TOTAL				**67,593**	**0**	**0**	**60,500**	**60,500**	**22,949**	**37,551**	**37.93%**															
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	12,060	4,020	75.00%			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	6,750	2,250	75.00%			750	750	750	750	750	750	750	750	750				
BENEFICE TOTAL				**27,939**	**0**	**0**	**25,080**	**25,080**	**18,810**	**6,270**	**75.00%**															
CINDERFORD, ST JOHN	102/CINJ	483	so				7,300	7,300	5,476	1,824	75.01%			612	608	608	608	608	608	608	608	608				
CINDERFORD, ST STEPHEN	103/CINS	1,217	m				14,600	14,600	10,949	3,651	74.99%			1,213	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	5,476	1,824	75.01%			612	608	608	608	608	608	608	608	608				
BENEFICE TOTAL				**29,141**	**0**	**0**	**29,200**	**29,200**	**21,901**	**7,299**	**75.00%**															
PARKEND & VINEY HILL	105/PKVH	3,462	m	**42,761**			**41,544**	**41,544**	**31,158**	**10,386**	**75.00%**			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**	**22,500**	**7,500**	**75.00%**			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*	*10,499*	*3,501*				*1,163*	*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**	**39,000**	**13,000**	**75.00%**			4,334	4,333	4,333		8,667	4,333	4,334		8,666				
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**18,137**			**18,134**	**18,134**	**13,400**	**4,734**	**73.89%**			600	600	600	600	5,600	600	600	600	3,600				
DEANERY TOTAL (Gross)				**467,455**	**6,193**	**0**	**442,051**	**448,244**	**302,092**	**146,153**	**68.34%**	**0**	**275**	**33,499**	**34,109**	**33,496**	**29,863**	**39,497**	**31,163**	**34,364**	**27,330**	**38,496**	**0**	**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: 30 September 2017

	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
		SUMMARY SHEET										MONTHLY CONTRIBUTIONS														
BERKELEY	060/BERK		m				32,376	32,376	24,264	8,112	74.94%			2,624	2,712	2,704	2,704	2,704	2,704	2,704	2,704	2,704				
HILL	060/HILL	162	so				2,340	2,340	1,855	485	79.27%		400	162	162	162	162	162	162	162	162	162				
STONE	060/STON	1,020	so				12,648	12,648	9,486	3,162	75.00%			1,054	1,054	1,054	1,054	1,054	1,054	1,054	1,054	1,054				
BENEFICE TOTAL				**48,990**	**0**	**0**	**47,364**	**47,364**	**35,605**	**11,759**	**75.17%**															
CAM	061/CAMM	2,500	so				44,349	44,349	32,000	12,349	72.15%			2,500	2,500	6,500	2,500	2,500	5,500	2,500	2,500	5,000				
STINCHCOMBE	061/STIN	900	m				12,500	12,500	9,150	3,350	73.20%			800	800	800	900	1,750	900	1,400	900	900				
BENEFICE TOTAL				**59,379**	**0**	**0**	**56,849**	**56,849**	**41,150**	**15,699**	**72.38%**															
LOWER CAM	062/LCAM	2,000	so				26,000	26,000	18,000	8,000	69.23%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000				
COALEY	062/COAL						18,000	18,000	6,900	11,100	38.33%					1,000	500	1,000	1,000	1,400	1,000	1,000				
BENEFICE TOTAL				**53,289**	**0**	**0**	**44,000**	**44,000**	**24,900**	**19,100**	**56.59%**															
DURSLEY	064/DURS			**66,539**			**66,531**	**66,531**	**45,700**	**20,831**	**68.69%**				6,500	5,200		11,500	5,500	6,000	7,000	4,000				
SHARPNESS	065/SHAR	1,648	m				19,776	19,776	14,832	4,944	75.00%			1,648	1,648	1,648	1,648	1,648	1,648	1,648	1,648	1,648				
SLIMBRIDGE	065/SLIM	1,520	m				18,253	18,253	13,693	4,560	75.02%			1,528	1,525	1,520	1,520	1,520	1,520	1,520	1,520	1,520				
BENEFICE TOTAL				**41,034**	**0**	**0**	**38,029**	**38,029**	**28,525**	**9,504**	**75.01%**															
ULEY w OWLPEN & NYMPSFIELD	071/ULEY	1,955	m	**24,922**			**23,458**	**23,458**	**17,593**	**5,865**	**75.00%**			1,953	1,955	1,955	1,955	1,955	1,955	1,955	1,955	1,955				
WOTTON-UNDER-EDGE	072/WOTT	4,510	m				53,800	53,800	40,270	13,530	74.85%	10		4,392	4,402	4,402	4,514	4,510	4,510	4,510	4,510	4,510				
NORTH NIBLEY	072/NNIB	1,406	so					0	12,654	(12,654)	#DIV/0!			1,406	1,406	1,406	1,406	1,406	1,406	1,406	1,406	1,406				
ALDERLEY	072/ALDY	1,350	q				5,256	5,256	3,906	1,350	74.32%				1,206			1,350			1,350					
THE TYNDALE BENEFICE				**79,768**	**0**	**0**	**59,056**	**59,056**	**56,830**	**2,226**	**96.23%**															
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	10,500	3,795	73.45%					3,500			3,500			3,500				
BOXWELL & LEIGHTERTON	116/BOXW						3,738	3,738	1,869	1,869	50.00%											1,869				
DIDMARTON	116/DIDM		so				5,040	5,040	3,360	1,680	66.67%				840	420		840	420	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	7,061	2,354	75.00%				2,353			2,354			2,354					
BENEFICE A/c							3,300	3,300													3,300					
BENEFICE TOTAL				**63,032**	**3,647**	**0**	**60,300**	**63,947**	**39,116**	**24,831**	**64.87%**															
CROMHALL	118/CROM	900	so		3,797		10,800	14,597	9,900	4,697	67.82%		1,800		900	1,800		900	900		1,800	1,800				
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	6,500	4,673	58.18%			500	500	500	500	500	2,500	500	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**	**24,900**	**19,636**	**62.95%**															
HORTON	122/HORT	569	m				6,830	6,830	5,123	1,707	75.01%			571	569	569	569	569	569	569	569	569				
LITTLE SODBURY	122/LSOD	1,366	q				5,464	5,464	4,098	1,366	75.00%				1,366			1,366			1,366					
CHIPPING SODBURY	126/CHSO	3,415	m				40,979	40,979	30,734	10,245	75.00%			3,414	3,415	3,415	3,415	3,415	3,415	3,415	3,415	3,415				
OLD SODBURY	126/OLSO	1,252	m				15,026	15,026	11,270	3,756	75.00%			1,254	1,252	1,252	1,252	1,252	1,252	1,252	1,252	1,252				
BENEFICE TOTAL				**70,728**	**0**	**0**	**68,299**	**68,299**	**51,225**	**17,074**	**75.00%**															
OLDBURY-ON-SEVERN	128/OLDY	1,045	m				12,538	12,538	9,403	3,135	75.00%			1,043	1,045	1,045	1,045	1,045	1,045	1,045	1,045	1,045				
THORNBURY	128/THRN	7,382	m				88,580	88,580	66,434	22,146	75.00%			7,378	7,382	7,382	7,382	7,382	7,382	7,382	7,382	7,382				
BENEFICE TOTAL				**104,318**	**0**	**0**	**101,118**	**101,118**	**75,837**	**25,281**	**75.00%**															
KINGSWOOD	117/KNGW						15,117	15,117	11,000	4,117	72.77%				2,000	1,500		1,000	3,500		1,500	1,500				
CHARFIELD	117/CHAR		m				15,120	15,120	13,273	1,847	87.79%			1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475				
WICKWAR	131/WICK	1,260	m				15,120	15,120	11,640	3,480	76.98%			1,260	1,260	1,410	1,260	1,260	1,260	1,260	1,260	1,410				
RANGEWORTHY	131/RANG	1,260	m				15,120	15,120	11,340	3,780	75.00%			1,260	1,260	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**	**47,253**	**21,469**	**68.76%**															
DEANERY TOTAL (Gross)				**725,604**	**8,628**	**0**	**673,281**	**681,909**	**488,634**	**193,275**	**72.58%**	**10**	**4,847**	**39,221**	**53,486**	**58,878**	**43,520**	**59,676**	**62,265**	**56,586**	**58,606**	**54,835**	**0**	**0**	**0**	**0**
DSF to be applied				**-18,883**																						
DEANERY TOTAL (Net)				**706,721**																						
Deanery Shortfall				-33,440																						

PARISH SHARE PAYMENTS 2017
DEANERY: STROUD
LAST UPDATE: 30 September 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
BISLEY	044/BISL	1,687	m				20,196	20,196	15,135	5,061	74.94%			1,660	1,660	1,693	1,687	1,687	1,687	1,687	1,687	1,687				
OAKRIDGE	044/OAKR	1,308	so				15,696	15,696	11,772	3,924	75.00%			1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308	1,308				
CHALFORD	047/CHAL				5,744		8,000	13,744	9,744	4,000	70.90%		5,744					4,000								
FRANCE LYNCH	047/FRAN	2,211	m				26,544	26,544	19,911	6,633	75.01%			2,220	2,214	2,211	2,211	2,211	2,211	2,211	2,211	2,211				
BUSSAGE w EASTCOMBE	046/BUSS						12,000	12,000	4,500	7,500	37.50%					2,000	1,000			1,500						
BENEFICE TOTAL				**86,291**	**5,744**	**0**	**82,436**	**88,180**	**61,062**	**27,118**	**74.07%**															
THE EDGE	053/EDGE						4,570	4,570	2,100	2,470	45.95%						1,050			1,050						
PITCHCOMBE	053/PITC	531	m				6,504	6,504	4,911	1,593	75.51%			657	537	531	531	531	531	531	531	531				
HARESCOMBE & BROOKTHORPE	053/HARE	1,425	q				5,352	5,352	3,927	1,425	73.37%				1,077			1,425			1,425					
PAINSWICK	053/PAIN	5,053	m				60,645	60,645	45,486	15,159	75.00%			5,054	5,054	5,060	5,053	5,053	5,053	5,053	5,053	5,053				
SHEEPSCOMBE	053/SHEE	1,314	m				15,776	15,776	11,835	3,941	75.02%			1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315				
CRANHAM	053/CRAN	1,051	so				12,612	12,612	9,459	3,153	75.00%			1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051	1,051				
BEACON BENEFICE TOTAL				**106,330**	**0**	**0**	**105,459**	**105,459**	**77,718**	**27,741**	**73.69%**															
WHITESHILL	054/WHIL	1,500	so				22,356	22,356	13,500	8,856	60.39%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500				
RANDWICK	054/RAND	939	m				12,895	12,895	10,055	2,840	77.98%			1,340	1,340	1,340	1,340	939	939	939	939	939				
STROUD, ST LAWRENCE	057/STLA	650	m				6,600	6,600	5,382	1,218	81.55%			650	650	650	650	650	475	475	475	707				
UPLANDS w SLAD	057/UPLA	1,300	m				20,000	20,000	16,700	3,300	83.50%			1,300	1,300	1,300	1,300	1,300	1,300	6,300	1,300	1,300				
CAINSCROSS	135/CAIN		m				32,500	32,500	24,349	8,151	74.92%			2,664	2,664	2,719	2,717	2,717	2,717	2,717	2,717	2,717				
STROUD HOLY TRINITY	058/STHT						38,120	38,120	28,590	9,530	75.00%			3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177				
STROUD TEAM MINISTRY				**145,503**	**0**	**0**	**132,471**	**132,471**	**98,576**	**33,895**	**74.41%**															
WOODCHESTER	134/WOOD	3,083	m				36,996	36,996	27,747	9,249	75.00%			3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083				
BRIMSCOMBE	134/BRIM	2,103	m				25,000	25,000	18,691	6,309	74.76%			1,860	2,110	2,103	2,103	2,103	2,103	2,103	2,103	2,103				
RODBOROUGH	142/RODB	747	m				10,000	10,000	7,759	2,241	77.59%			1,783	747	747	747	747	747	747	747	747				
BENEFICE TOTAL				**75,978**	**0**	**0**	**71,996**	**71,996**	**54,197**	**17,799**	**75.28%**															
EASTINGTON	136/EASN		m				10,000	10,000	8,263	1,737	82.63%			1,015	1,015	1,015	1,015	1,015	1,015	1,015	579	579				
FROCESTER	136/FROC				328		4,000	4,328	2,000	2,328	46.21%										2,000					
HARESFIELD	136/HARF						7,000	7,000	4,200	2,800	60.00%									3,500		700				
MORETON VALENCE	136/MORE						3,000	3,000	3,000	0	100.00%											3,000				
STANDISH	136/STND				108		2,700	2,808	2,700	108	96.15%						900				900	900				
WHITMINSTER	136/WHTR	275	m				3,250	3,250	2,425	825	74.62%			250	250	275	275	275	275	275	275	275				
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so				18,769	18,769	13,500	5,269	71.93%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500				
ARLINGHAM	132/ARLM				198		5,436	5,634	2,720	2,914	48.28%					1,360				1,360						
SAUL	132/SAUL	387	so				3,789	3,789	2,282	1,508	60.21%				387			387				387	1,121			
FRETHERNE	132/FRET				1,477		3,126	4,603	2,477	2,126	53.81%		1,477								1,000					
FRAMILODE	132/FRAD				400		4,000	4,400	4,400	0	100.00%					2,000				2,400						
KINGS STANLEY	144/KGST						8,952	8,952	6,714	2,238	75.00%			746	746	746	746	746	746	746	746	746				
LEONARD STANLEY	144/LDST	933	m				11,199	11,199	8,400	2,799	75.01%			936	933	933	933	933	933	933	933	933				
SELSLEY	135/SELS	3,739	q				14,955	14,955	11,216	3,739	75.00%				3,738			3,739			3,739					
STONEHOUSE	146/STNH	2,468	m				29,620	29,620	22,216	7,404	75.00%			2,472	2,468	2,468	2,468	2,468	2,468	2,468	2,468	2,468				
THE STROUDWATER TEAM				**143,656**	**2,511**	**0**	**129,796**	**132,307**	**96,513**	**35,794**	**74.36%**															
AMBERLEY	133/AMBY	2,833	m				34,000	34,000	25,501	8,499	75.00%			2,837	2,833	2,833	2,833	2,833	2,833	2,833	2,833	2,833				
MINCHINHAMPTON	139/MINC						77,259	77,259	50,560	26,699	65.44%					18,520			18,520			13,520				
BENEFICE TOTAL				**111,259**	**0**	**0**	**111,259**	**111,259**	**76,061**	**35,198**	**68.36%**															
HORSLEY	263/HORS						4,627	4,627	3,267	1,360	70.61%			363	363	363	363	363	363	363	363	363				
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	748	m				8,974	8,974	6,730	2,244	74.99%			746	748	748	748	748	748	748	748	748				
NAILSWORTH	263/NAIL	3,624	m				43,482	43,482	32,610	10,872	75.00%			3,618	3,624	3,624	3,624	3,624	3,624	3,624	3,624	3,624				
BENEFICE TOTAL				**58,779**	**0**	**0**	**57,083**	**57,083**	**42,607**	**14,476**	**74.64%**															
DEANERY TOTAL (Gross)				**727,796**	**8,255**	**0**	**690,500**	**698,755**	**506,734**	**192,021**	**73.39%**	**0**	**7,221**	**45,105**	**49,392**	**68,173**	**47,228**	**53,428**	**62,222**	**58,512**	**52,717**	**62,738**	**0**	**0**	**0**	**0**
DSF to be applied				**-21,191**																						
DEANERY TOTAL (Net)				**706,605**																						
Deanery Shortfall				-16,105																						

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM HT
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		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
CHELT. HOLY TRINITY	164/CHHT		so	**204,374**			**133,653**	133,653	**87,024**	46,629	**65.11%**				10,878		10,878	21,756	10,878	10,878	10,878	10,878				
CHELT. ST PAUL	164/CHPL	**4,500**	**m**				**53,598**	53,598	**40,203**	13,395	**75.01%**			4,477	4,471	4,465	4,465	4,465	4,465	4,465	4,465	4,465				
DEANERY TOTAL				**204,374**	**0**	**0**	**187,251**	187,251	**127,227**	60,024	**67.94%**	**0**	**0**	**4,477**	**15,349**	**4,465**	**15,343**	**26,221**	**15,343**	**15,343**	**15,343**	**15,343**	**0**	**0**	**0**	**0**
Shortfall				-17,123																						

PARISH SHARE PAYMENTS 2017
DEANERY: CHELTENHAM
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	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
CHARLTON KINGS, ST MARY	162/CKSM		m	85,741			85,740	85,740	64,431	21,309	75.15%			7,269	7,269	7,269	7,109	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	52,860	18,000	74.60%			5,620	5,620	5,620	6,000	6,000	6,000	6,000	6,000	6,000				
CHELT. NETWORK CHURCH		300	so	2,944	708		3,600	4,308	3,266	1,042	90.73%		566	300	300	300		600	300	300	300	300				
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,858	m	173,116	1,464		173,100	174,564	115,608	58,957	66.79%			11,093	11,093	0	22,893	11,858	11,858	11,858	11,858	23,097				
CHELT. CHRIST CHURCH	166/CHCC		m	97,471			97,500	97,500	72,789	24,711	74.66%			7,789	7,789	7,789	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	88,675	28,125	75.92%			10,809	10,809	10,809	9,373	9,375	9,375	9,375	9,375	9,375				
CHELT. ST MICHAEL	173/CHML	866	m	16,743			11,740	11,740	9,142	2,598	77.87%			1,313	1,313	1,313	873	866	866	866	866	866				
SOUTH CHELTENHAM CHURCHES	179/LKPJ			217,176	3,491	(3,491)	220,918	220,918	165,694	55,224	75.00%			15,882	21,896	17,436	18,428	18,410	18,410	18,410	18,410	18,410				
PRESTBURY	180/PRES	10,940	so				131,280	131,280	98,460	32,820	75.00%			10,750	11,130	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	14,808	25,506	47.00%		8,808								5,000	1,000				
SWINDON	184/SWIN						15,000	15,000	7,500	7,500	50.00%							3,750			3,750					
ELMSTONE HARDWICKE	184/ELMS						7,428	7,428	4,000	3,428	53.85%						2,000				2,000					
NORTH CHELTENHAM TEAM MINISTRY				**189,648**	**8,808**	**0**	**185,214**	**194,022**	**124,768**	**69,254**	**67.36%**															
UP HATHERLEY	185/UPHY	4,936	m	59,289			59,280	59,280	44,472	14,808	75.02%			4,890	4,980	4,980	4,942	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**	**741,705**	**294,027**	**72.38%**	**0**	**9,374**	**75,715**	**82,199**	**66,456**	**90,795**	**82,075**	**78,025**	**78,025**	**88,775**	**90,264**	**0**	**0**	**0**	**0**
DSF to be applied				**-30943**																						
DEANERY TOTAL (Net)				**1,018,882**																						

PARISH SHARE PAYMENTS 2017
DEANERY: NORTH COTSWOLD
LAST UPDATE: 30 September 2017

	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
BLOCKLEY	188/BLOC	2,000	m				24,000	24,000	18,000	6,000	75.00%
BOURTON-ON-THE-HILL	188/BOHL	805	m				9,660	9,660	7,245	2,415	75.00%
CHIPPING CAMPDEN	190/CCAM	5,320	so				63,840	63,840	47,880	15,960	75.00%
EBRINGTON	190/EBRN	709	so				8,508	8,508	6,381	2,127	75.00%
PEBWORTH	195/PEBW	982	so		982		5,892	6,874	1,500	5,374	21.82%
DORSINGTON	195/DORS	271	m				3,252	3,252	2,439	813	75.00%
HONEYBOURNE	195/HONY						7,032	7,032	2,000	5,032	28.44%
MICKLETON	200/MICK		q				15,228	15,228	11,421	3,807	75.00%
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	2,646	882	75.00%
ASTON-SUB-EDGE	200/ASSE	234	so				2,808	2,808	2,106	702	75.00%
VALE AND COTSWOLD EDGE				**166,994**	**6,587**	**0**	**151,748**	**158,335**	**101,618**	**56,717**	**66.96%**
QUINTON	196/QUIN						21,648	21,648	16,236	5,412	75.00%
WELFORD-ON-AVON	197/WELF	3,171	m				38,052	38,052	28,539	9,513	75.00%
WESTON-ON-AVON	197/WSTV	1,230	q				4,920	4,920	3,690	1,230	75.00%
MARSTON SICCA	195/MSIC						7,572	7,572	5,670	1,902	74.88%
BENEFICE TOTAL				**67,247**	**0**	**0**	**72,192**	**72,192**	**54,135**	**18,057**	**74.99%**
CHEDWORTH	227/CHED						13,668	13,668	7,029	6,639	51.43%
YANWORTH & STOWELL	227/YANW						5,100	5,100	5,100	0	100.00%
COLN ROGERS/ST DENYS	227/COLR	714	m				8,568	8,568	6,426	2,142	75.00%
BENEFICE TOTAL				**28,398**	**0**	**0**	**27,336**	**27,336**	**18,555**	**8,781**	**67.88%**
NORTHLEACH	228/NLCH	3,750	m				45,000	45,000	33,750	11,250	75.00%
HAMPNETT	228/HAMP				750		3,000	3,750	2,250	1,500	60.00%
FARMINGTON	228/FARM	308	m				3,700	3,700	2,776	924	75.03%
COLD ASTON	228/COLD	797	m				9,564	9,564	7,173	2,391	75.00%
NOTGROVE	228/NOTG	150	m				1,800	1,800	1,350	450	75.00%
TURKDEAN	228/TURK						2,236	2,236	2,236	0	100.00%
COMPTON ABDALE	228/COMP	292	m				3,500	3,500	2,624	876	74.97%
HASELTON	228/HASL	327	m				3,926	3,926	2,945	981	75.01%
BENEFICE TOTAL				**76,063**	**750**	**0**	**72,726**	**73,476**	**55,104**	**18,372**	**75.77%**
SEVENHAMPTON	231/SEVN	1,305	m				15,659	15,659	11,744	3,915	75.00%
HAWLING	231/HAWL						6,926	6,926	5,195	1,732	75.00%
WHITTINGTON	231/WHIT	319	m				3,829	3,829	2,872	957	75.01%
WITHINGTON	231/WITH						15,432	15,432	11,574	3,858	75.00%
DOWDESWELL	231/DOWD	825	m				9,895	9,895	7,420	2,475	74.99%
THE SHIPTONS	231/SHIP						6,253	6,253	4,690	1,563	75.00%
COLD SALPERTON	231/SALP						4,161	4,161	2,081	2,081	50.00%
Benefice					*1,764*						
COLN RIVER BENEFICE				**65,424**	**1,764**	**0**	**62,155**	**63,919**	**45,575**	**18,344**	**73.32%**
SHERBORNE	235/SHER						6,740	6,740	4,000	2,740	59.35%
WINDRUSH	235/WIND				981		6,740	7,721	4,351	3,370	56.35%
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	5,054	1,686	74.99%
ALDSWORTH	235/ALDS				1,168		6,740	7,908	4,168	3,740	52.71%
BENEFICE TOTAL				**32,911**	**4,677**	**0**	**30,960**	**35,637**	**17,573**	**18,064**	**56.76%**
MORETON-IN-MARSH	238/MOIM	4,000	so				79,997	79,997	57,999	21,999	72.50%
TODENHAM w LOWER LEMINGTON	238/TODM		m				6,696	6,696	2,511	4,185	37.50%
LONGBOROUGH	238/LNGB	3,500	so				17,256	17,256	8,000	9,256	46.36%
BENEFICE TOTAL				**106,744**	**0**	**0**	**103,949**	**103,949**	**68,510**	**35,440**	**65.91%**
BROADWELL	242/BRDW	1,060	m				12,720	12,720	9,540	3,180	75.00%
EVENLODE	242/EVEN	755	m				9,060	9,060	6,795	2,265	75.00%
ODDINGTON	242/ODDN						8,736	8,736	5,000	3,736	57.23%
ADLESTROP	242/ADLP	418	m				5,016	5,016	3,762	1,254	75.00%
WESTCOTE	242/WSTC	665	m				7,980	7,980	5,985	1,995	75.00%
ICOMB	242/ICOM	650	m				7,800	7,800	5,850	1,950	75.00%
BLEDINGTON	242/BLED						12,732	12,732	9,500	3,232	74.62%
BENEFICE TOTAL				**65,839**	**0**	**0**	**64,044**	**64,044**	**46,432**	**17,612**	**72.50%**
BOURTON-ON-THE-WATER	241/BOTW	4,088	m				49,056	49,056	36,792	12,264	75.00%
GREAT RISSINGTON	249/GRIS				4,788		7,200	11,988	5,994	5,994	50.00%
LITTLE RISSINGTON	249/LRIS	849	m				10,188	10,188	7,641	2,547	75.00%
WYCK RISSINGTON	249/WRIS	575	m				6,900	6,900	5,175	1,725	75.00%
BENEFICE TOTAL				**79,987**	**4,788**	**0**	**73,344**	**78,132**	**55,602**	**22,530**	**75.81%**
GUITING POWER	251/GUIT	2,559	q				10,236	10,236	7,677	2,559	75.00%
TEMPLE GUITING	251/TEMP	1,068	m				12,816	12,816	9,612	3,204	75.00%
UPPER SLAUGHTER	251/UPSL	1,068	m				12,816	12,816	9,612	3,204	75.00%
LOWER SLAUGHTER	251/LWSL	1,068	m				12,816	12,816	9,612	3,204	75.00%
NAUNTON	251/NAUN	3,204	q				12,816	12,816	9,612	3,204	75.00%
BENEFICE UNALLOCATED							2,544	2,544	0	2,544	0.00%
BENEFICE TOTAL				**66,044**	**0**	**0**	**64,044**	**64,044**	**46,125**	**17,919**	**72.02%**
STOW-ON-THE-WOLD	253/STOW						47,000	47,000	20,000	27,000	42.55%
CONDICOTE	253/COND	368	m				4,416	4,416	3,312	1,104	75.00%
THE SWELLS	253/SWLL						7,700	7,700	3,000	4,700	38.96%
BENEFICE TOTAL				**61,542**	**0**	**0**	**59,116**	**59,116**	**26,312**	**32,804**	**44.51%**
DEANERY TOTAL (Gross)				**817,193**	**18,566**	**0**	**781,614**	**800,180**	**535,540**	**264,640**	**68.52%**
DSF to be applied				**-16169**							
DEANERY TOTAL (Net)				**801,024**							
Shortfall				-19,410							

	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
BLOCKLEY			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000				
BOURTON-ON-THE-HILL			805	805	805	805	805	805	805	805	805				
CHIPPING CAMPDEN			5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320				
EBRINGTON			709	709	709	709	709	709	709	709	709				
PEBWORTH											1,500				
DORSINGTON			271	271	271	271	271	271	271	271	271				
HONEYBOURNE						1,000			1,000						
MICKLETON				3,807			3,807			3,807					
WILLERSEY															
WESTON-SUB-EDGE			294	294	294	294	294	294	294	294	294				
ASTON-SUB-EDGE			234	234	234	234	234	234	234	234	234				
VALE AND COTSWOLD EDGE															
QUINTON					5,412		5,412				5,412				
WELFORD-ON-AVON			3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171				
WESTON-ON-AVON				1,230			1,230			1,230					
MARSTON SICCA			630	630	630	630	630	630	630	630	630				
BENEFICE TOTAL															
CHEDWORTH				3,415					3,615						
YANWORTH & STOWELL								5,100							
COLN ROGERS/ST DENYS			714	714	714	714	714	714	714	714	714				
BENEFICE TOTAL															
NORTHLEACH			3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750				
HAMPNETT		750				750		750							
FARMINGTON			312	308	308	308	308	308	308	308	308				
COLD ASTON			797	797	797	797	797	797	797	797	797				
NOTGROVE			150	150	150	150	150	150	150	150	150				
TURKDEAN								2,236							
COMPTON ABDALE			288	292	292	292	292	292	292	292	292				
HASELTON			329	327	327	327	327	327	327	327	327				
BENEFICE TOTAL															
SEVENHAMPTON			1,304	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305				
HAWLING						1,732		1,732			1,732				
WHITTINGTON			320	319	319	319	319	319	319	319	319				
WITHINGTON					3,858						7,716				
DOWDESWELL			820	825	825	825	825	825	825	825	825				
THE SHIPTONS						1,563		1,563			1,563				
COLD SALPERTON		280				2,081									
Benefice															
COLN RIVER BENEFICE															
SHERBORNE									4,000						
WINDRUSH		981				1,685			1,685						
GREAT BARRINGTON															
LITTLE BARRINGTON			558	562	562	562	562	562	562	562	562				
ALDSWORTH		1,168				1,500			1,500						
BENEFICE TOTAL															
MORETON-IN-MARSH			6,000	6,000	6,000		13,999	7,999	6,000	6,000	6,000				
TODENHAM w LOWER LEMINGTON								1,674			837				
LONGBOROUGH						8,000									
BENEFICE TOTAL															
BROADWELL			1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060				
EVENLODE			755	755	755	755	755	755	755	755	755				
ODDINGTON								2,500			2,500				
ADLESTROP			418	418	418	418	418	418	418	418	418				
WESTCOTE			665	665	665	665	665	665	665	665	665				
ICOMB			650	650	650	650	650	650	650	650	650				
BLEDINGTON				2,500				7,000							
BENEFICE TOTAL															
BOURTON-ON-THE-WATER			4,088	4,088	4,088	4,088	4,088	4,088	4,088	4,088	4,088				
GREAT RISSINGTON		2,394					1,800		1,800						
LITTLE RISSINGTON			849	849	849	849	849	849	849	849	849				
WYCK RISSINGTON			575	575	575	575	575	575	575	575	575				
BENEFICE TOTAL															
GUITING POWER				2,559			2,559			2,559					
TEMPLE GUITING			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068				
UPPER SLAUGHTER			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068				
LOWER SLAUGHTER			1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068	1,068				
NAUNTON				3,204			3,204			3,204					
BENEFICE UNALLOCATED															
BENEFICE TOTAL															
STOW-ON-THE-WOLD								10,000	10,000						
CONDICOTE			368	368	368	368	368	368	368	368	368				
THE SWELLS								1,000			2,000				
BENEFICE TOTAL															
DEANERY TOTAL (Gross)	**0**	**5,573**	**41,408**	**58,130**	**50,685**	**53,725**	**67,426**	**76,969**	**65,015**	**52,215**	**64,675**	**0**	**0**	**0**	**0**

PARISH SHARE PAYMENTS 2017
DEANERY: CIRENCESTER
LAST UPDATE: 30 September 2017

	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
CIRENCESTER	205/CIRN		m	164,353			160,970	160,970	120,728	40,242	75.00%
BRIMPSFIELD	207/BRMP	1,041	m				12,488	12,488	9,365	3,123	74.99%
SYDE	207/SYDE	41	m				4,928	4,928	3,695	1,233	74.98%
DAGLINGWORTH	207/DAGL	2,186	q				8,744	8,744	6,558	2,186	75.00%
THE DUNTISBOURNES	207/DUNT	1,391	m				16,686	16,686	12,513	4,173	74.99%
WINSTONE	207/WINS						5,646	5,646	5,646	0	100.00%
MISERDEN	207/MISE						9,872	9,872	6,581	3,291	66.67%
EDGEWORTH	207/EWTH	747	m				8,964	8,964	6,723	2,241	75.00%
BENEFICE TOTAL				**68,778**	**0**	**0**	**67,328**	**67,328**	**51,081**	**16,247**	**75.87%**
COATES	210/COAT	1,228	m				14,741	14,741	11,057	3,684	75.01%
RODMARTON	210/RODM	830	m				9,965	9,965	7,475	2,490	75.01%
SAPPERTON & F.MANSELL	210/SAPP	735	m				8,814	8,814	6,609	2,205	74.98%
KEMBLE	210/KEMB	2,551	m				30,612	30,612	22,959	7,653	75.00%
POOLE KEYNES	210/POOL	485	m				5,816	5,816	4,361	1,455	74.98%
SOMERFORD KEYNES	210/SOMD						11,245	11,245	5,650	5,595	50.24%
THAMESHEAD BENEFICE				**81,453**	**0**	**0**	**81,193**	**81,193**	**58,111**	**23,082**	**71.57%**
SIDDINGTON	213/SIDD				6,100		11,813	17,913	12,100	5,813	67.55%
PRESTON	213/PRST	300	m				6,193	6,193	3,150	3,043	50.86%
SOUTH CERNEY	213/SCER	1,750	so				45,520	45,520	38,347	7,173	84.24%
CHURNSIDE BENEFICE				**64,936**	**6,100**	**0**	**63,526**	**69,626**	**53,597**	**16,029**	**84.37%**
RENDCOMB	211/REND	1,277	q				5,107	5,107	3,830	1,277	75.00%
STRATTON	215/STRN						33,868	33,868	25,402	8,466	75.00%
NORTH CERNEY	215/NCER	1,325	so		1,066		16,579	17,645	7,953	9,692	45.07%
BAUNTON	215/BAUN				215		7,500	7,715	5,040	2,675	65.33%
BAGENDON	215/BAGN	754	m				9,050	9,050	6,788	2,262	75.01%
COBERLEY	208/COBY	581	m		485	(485)	6,968	6,968	5,225	1,743	74.99%
COWLEY	208/COWY	341	so				4,271	4,271	3,203	1,068	75.00%
COLESBOURNE	208/COLS	366	m				4,393	4,393	3,295	1,098	75.01%
ELKSTONE	208/ELKS	639	m				7,665	7,665	5,748	1,917	74.99%
BENEFICE TOTAL				**97,407**	**1,766**	**(485)**	**95,401**	**96,682**	**66,484**	**30,198**	**69.69%**
AVENING	257/AVEN	1,027	m				12,329	12,329	9,248	3,081	75.01%
CHERINGTON	257/CHER	343	m				4,110	4,110	3,081	1,029	74.96%
BENEFICE TOTAL				**18,431**	**0**	**0**	**16,439**	**16,439**	**12,329**	**4,110**	**75.00%**
SHIPTON MOYNE	265/SMOY						8,690	8,690	6,518	2,173	75.00%
TETBURY	266/TETB	3,959	m				47,506	47,506	35,629	11,877	75.00%
BEVERSTON	266/BEVN	626	m				7,515	7,515	5,637	1,878	75.01%
LONG NEWNTON	266/LNEW	626	m				7,515	7,515	5,637	1,878	75.01%
BENEFICE TOTAL				**72,722**	**0**	**0**	**71,226**	**71,226**	**53,421**	**17,806**	**75.00%**
BIBURY W WINSON	217/BIBY	1,483	m				17,801	17,801	13,352	4,449	75.01%
BARNSLEY	217/BANY						6,601	6,601	4,951	1,650	75.00%
COLN ST.ALDWYN	218/COLN		m				14,835	14,835	10,674	4,161	71.95%
HATHEROP	218/HATH				5,998		11,463	17,461	10,515	6,946	60.22%
QUENINGTON	218/QUEN				540		12,812	13,352	0	13,352	0.00%
EASTLEACH	218/EASH	1,236	m				14,835	14,835	11,127	3,708	75.01%
SOUTHROP	218/SROP	1,124	m				13,485	13,485	10,113	3,372	74.99%
THE AMPNEYS	219/AMPN	500	m				6,000	6,000	4,500	1,500	75.00%
AMPNEY CRUCIS	219/AMCR	1,214	m				14,562	14,562	10,920	3,642	74.99%
DRIFFIELD & HARNHILL	219/DRIF				2,319		5,022	7,341	2,500	4,841	34.06%
POULTON	219/POUL	929	m				11,147	11,147	8,360	2,787	75.00%
DOWN AMPNEY	219/DAMP				1,182		14,260	15,442	12,000	3,442	77.71%
FAIRFORD	221/FAIR						66,668	66,668	28,750	37,918	43.12%
KEMPSFORD W WHELFORD	221/KEMD	1,699	so		1,034		22,223	23,257	16,325	6,932	70.19%
LECHLADE	223/LECH	5,500	m				66,004	66,004	49,504	16,500	75.00%
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m				13,261	13,261	9,126	4,135	68.82%
UNITED BENEFICE: MARSTON MEYSEY	224/MARM	389	m				4,653	4,653	3,486	1,167	74.92%
CASTLE EATON	224/CAST				1,234		5,352	6,586	3,834	2,752	58.21%
SOUTH COTSWOLD TEAM				**326,936**	**12,307**	**0**	**320,984**	**333,291**	**210,037**	**123,254**	**65.44%**
DEANERY TOTAL (Gross)				**895,016**	**20,173**	**(485)**	**877,067**	**896,755**	**625,788**	**270,967**	**71.35%**
DSF to be applied				**-18416**							
DEANERY TOTAL (Net)				**876,600**							
Shortfall				467							

	MONTHLY CONTRIBUTIONS: PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END
CIRENCESTER			13,416	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414				
BRIMPSFIELD			1,037	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041				
SYDE			407	411	411	411	411	411	411	411	411				
DAGLINGWORTH				2,186			2,186			2,186					
THE DUNTISBOURNES			1,385	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391				
WINSTONE			2,046			1,200			1,200		1,200				
MISERDEN							3,291			3,291					
EDGEWORTH			747	747	747	747	747	747	747	747	747				
BENEFICE TOTAL															
COATES			1,233	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228				
RODMARTON			835	830	830	830	830	830	830	830	830				
SAPPERTON & F.MANSELL			729	735	735	735	735	735	735	735	735				
KEMBLE			2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551				
POOLE KEYNES			481	485	485	485	485	485	485	485	485				
SOMERFORD KEYNES						2,825			2,825						
THAMESHEAD BENEFICE															
SIDDINGTON		6,100								6,000					
PRESTON			350	350	350	350	350	350	350	350	350				
SOUTH CERNEY	1,750		1,750	1,750	1,750	1,750	1,750	6,777	1,750	1,750	17,570				
CHURNSIDE BENEFICE															
RENDCOMB				1,276			1,277			1,277					
STRATTON				5,648	2,822	2,822	2,822	2,822	2,822	2,822	2,822				
NORTH CERNEY			1,325	1,325	1,325	1,325	1,325	1,325	1	1	1				
BAUNTON		215				1,000		1,125			2,700				
BAGENDON			756	754	754	754	754	754	754	754	754				
COBERLEY			577	581	581	581	581	581	581	581	581				
COWLEY			356	356	356	356	356	356	356	356	356				
COLESBOURNE			367	366	366	366	366	366	366	366	366				
ELKSTONE			636	639	639	639	639	639	639	639	639				
BENEFICE TOTAL															
AVENING			1,032	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027				
CHERINGTON			337	343	343	343	343	343	343	343	343				
BENEFICE TOTAL															
SHIPTON MOYNE					2,049				2,296		2,173				
TETBURY			3,957	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959				
BEVERSTON			629	626	626	626	626	626	626	626	626				
LONG NEWNTON			629	626	626	626	626	626	626	626	626				
BENEFICE TOTAL															
BIBURY W WINSON			1,488	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483				
BARNSLEY					1,650		1,650		1,650						
COLN ST.ALDWYN			1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186				
HATHEROP		5,515								5,000					
QUENINGTON															
EASTLEACH			1,239	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236				
SOUTHROP			1,121	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124				
THE AMPNEYS			437	563	500	500	500	500	500	500	500				
AMPNEY CRUCIS			1,208	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214				
DRIFFIELD & HARNHILL										2,500					
POULTON			928	929	929	929	929	929	929	929	929				
DOWN AMPNEY				1,000	2,000		4,000	1,000	1,000	1,500	1,500				
FAIRFORD						11,500				17,250					
KEMPSFORD W WHELFORD		1,034	1,699	1,699	1,699	1,699	1,699	1,699	1,699	1,699	1,699				
LECHLADE				5,500	11,004	5,500	5,500	5,500	5,500	5,500	5,500				
UNITED BENEFICE: MEYSEY HAMPTON			1,014	1,014	1,014	1,014	1,014	1,014	1,014	1,014	1,014				
UNITED BENEFICE: MARSTON MEYSEY			373	390	389	389	389	389	389	389	389				
CASTLE EATON		1,234				1,300			1,300						
SOUTH COTSWOLD TEAM															
DEANERY TOTAL (Gross)	**1,750**	**14,098**	**48,261**	**61,983**	**65,834**	**72,456**	**67,035**	**61,783**	**63,578**	**92,311**	**76,699**	**0**	**0**	**0**	**0**

PARISH SHARE PAYMENTS 2017
DEANERY: TEWKESBURY & WINCHCOMBE
LAST UPDATE: 30 September 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
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	12,080	3,695	76.58%			1,728	1,728	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	72,080	29,095	71.24%															
ASHCHURCH	148/ASHC	3,084	so				37,393	37,393	28,053	9,340	75.02%			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	13,448	4,482	75.00%			1,496	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	41,501	13,822	75.02%															
DEERHURST & APPERLEY	151/DEER	1,584	m				17,363	17,363	12,611	4,752	72.63%			1,522		1,585	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	29,291	12,811	69.57%															
TEWKESBURY ABBEY	156/TEWA		m	116,159			116,159	116,159	87,119	29,040	75.00%			9,679	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	14,999	5,001	75.00%			1,663	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	102,118	34,041	75.00%															
TEWKESBURY HOLY TRINITY	157/TEHT	5,651	m	67,812			67,812	67,812	50,859	16,953	75.00%			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	223,769	77,627	74.24%															
ALDERTON		913	so				10,963	10,963	8,217	2,746	74.95%			913	913	913	913	913	913	913	913	913				
ASTON SOMERVILLE		275	so		1,948			1,948	2,475	(527)	#DIV/0!			275	275	275	275	275	275	275	275	275				
BUCKLAND		709	m				8,508	8,508	6,381	2,127	75.00%			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	7,502	2,523	74.83%			772	843	841	841	841	841	841	841	841				
GREAT WASHBOURNE							2,102	2,102	1,529	573	72.74%				192	191	191	191	191	191	191	191				
STANTON								0	5,000	(5,000)	#DIV/0!						2,000	1,000			2,000					
SNOWSHILL								0	1,500	(1,500)	#DIV/0!								1,500							
STANWAY								0	0	0	#DIV/0!															
TODDINGTON		200	so		4,514			4,514	6,314	(1,800)	#DIV/0!		4,514	200	200	200	200	200	200	200	200	200				
DIDBROOK & HAILES					303			303	900	(597)	#DIV/0!			100	100	100	100	100	100	100	100	100				
WINCHCOMBE		7,022	m		22,591		70,220	92,811	49,154	43,657	70.00%					7,022	7,022	7,022	7,022	7,022	7,022	7,022				
WORMINGTON		444	m		229	(229)	3,998	3,998	2,666	1,332	66.68%						446	444	444	444	444	444				
BENEFICE TOTAL	**277**			**172,638**	**31,878**	**(229)**	**105,816**	**137,465**	**98,931**	**38,534**	**93.49%**															
DEANERY TOTAL (Gross)				**587,307**	**31,878**	**(229)**	**508,387**	**540,036**	**394,780**	**145,256**	**77.65%**	**0**	**6,807**	**27,825**	**29,114**	**36,722**	**37,622**	**62,165**	**38,120**	**65,120**	**39,665**	**51,620**	**0**	**0**	**0**	**0**
DSF to be applied				**-18,392**																						
DEANERY TOTAL (Net)				**568,915**																						