PARISH SHARE PAYMENTS 2018
PARISH SHARE TOTAL
LAST UPDATE: 30/4/18

	Net 2018 REQUEST	DEANERY SHORTFALL	OUTSTANDING PREVIOUS YEARS	W/OFF DURING YR	ALLOCATION 2018	PREPAID	2017	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	CONTRIBUTED 2018	PREVIOUS YEARS OUTSTANDING	2018 OUTSTANDING	%AGE PAID/ALLOC
Gloucester City	564,484	(6,841)	13,730	0	**564,484**	503	5,765	121,431	53,986			**175,920**	**7,965**	395,405	**31.16%**
Severn Vale	600,795	(58,368)	7,844		**542,427**		2,656	126,578	44,903			**171,481**	**5,188**	370,946	**31.61%**
Forest South	444,954	(15,112)	35,429		**429,841**		6,606	99,935	34,512			**134,446**	**28,823**	295,396	**31.28%**
Wotton	734,981	(15,322)	20,743	(2,897)	**719,659**		15,850	149,659	57,465			**207,124**	**1,996**	512,535	**28.78%**
Stroud	730,574	(59,472)	22,115	0	**661,103**		7,067	153,372	52,158			**205,531**	**15,049**	465,571	**31.09%**
Archdeaconry Total	**3,075,788**	**(155,115)**	**99,861**	**(2,897)**	**2,917,513**	**503**	**37,944**	**650,975**	**243,023**			**894,502**	**59,021**	2,039,853	**30.66%**
Cheltenham	1,032,832	(8,079)	25,398		**1,040,911**		16,500	254,394	98,031			**352,426**	**8,898**	688,486	**33.86%**
Cheltenham HT	216,636	22,018	13,995		**194,618**		11,218	37,532	16,270			**53,802**	**2,777**	140,816	**27.64%**
North Cotswold	839,436	(56,394)	56,356		**808,772**		34,673	150,904	64,649			**215,553**	**21,683**	574,099	**26.65%**
Cirencester	916,376	(5,004)	62,163		**911,372**		51,106	178,705	75,373			**254,078**	**11,057**	657,294	**27.88%**
Tewkesbury & Winchcombe	595,823	(33,164)	26,971		**562,659**		2,771	116,795	48,880			**165,675**	**24,200**	379,213	**29.45%**
Archdeaconry Total	**3,601,103**	**(80,623)**	**184,883**	0	**3,518,332**		**116,267**	**738,330**	**303,203**			**1,041,533**	**68,616**	2,439,907	**29.60%**
	6,676,891	**(235,738)**	**284,744**	**(2,897)**	**6,435,845**	**503**	**154,211**	**1,389,306**	**546,226**			**1,936,035**	**127,636**	4,479,760	**30.08%**

PARISH SHARE PAYMENTS 2018
DEANERY: GLOUCESTER CITY
LAST UPDATE: 30/4/18

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
GLOS. ST.BARNABAS	003/GLBA	4,829	m	65,026			57,948	57,948	19,316	38,632	33.33%			4,829	4,829	4,829	4,829
GLOS. ST.CATHARINE	004/GLCA	5,444	m	73,223			65,325	65,325	21,773	43,552	33.33%			5,441	5,444	5,444	5,444
GLOS. ST.GEORGE	006/GLGE	1,500	so				26,465	26,465	6,000		22.67%			1,500	1,500	1,500	1,500
GLOS. WHADDON	006/WHAD	Variable	so		109		9,483	9,592	3,592		37.88%	109		983	1,500		1,000
BENEFICE TOTAL				39,952	109		35,948	36,057	9,592	26,465	26.68%						
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA			35,031			28,439	28,439	8,202	20,237	28.84%				3,000		5,202
HEMPSTED & GLOS CITY CHIURCHES	015/HEMP		m	33,583	8,053		33,015	41,068	8,000	33,068	24.23%				4,000	2,000	2,000
QUEDGELEY	010/QUED	3,500	so	48,091			33,500	33,500	11,200	22,300	33.43%			2,800	2,800	2,800	2,800
GLOS. ST OSWALD	011/GLOS	1,414	so	18,886			15,966	15,966	5,194	10,772	32.53%	394					4,800
GLOS. ST.PAUL & ST.STEPHEN	012/GLPA	2,654	m	37,146			31,853	31,853	10,621	21,232	33.34%			2,659	2,654	2,654	2,654
BARNWOOD	014/BARN	5,303	m	64,238			63,632	63,632	21,208	42,424	33.33%			5,299	5,303	5,303	5,303
HUCCLECOTE	016/HUCC	5,589	m	65,863			67,072	67,072	22,360	44,712	33.34%			5,593	5,589	5,589	5,589
LONGLEVENS	017/LNGL	4,000	so	68,951	2,857		62,111	64,968	21,857	43,111	30.59%		2,857	4,000	5,000	5,000	5,000
MATSON	018/MATS			14,668			13,687	13,687	4,000	9,687	29.22%						4,000
UPTON ST LEONARDS	028/UPTO	2,000	so	30,391			29,253	29,253	8,000	21,253	27.35%			2,000	2,000	2,000	2,000
HARDWICKE	138/HARD	1,000	m		2,711		21,315	24,026	6,908	17,118	32.41%		2,908	1,000	1,000	1,000	1,000
ELMORE	138/ELMR						8,487	8,487	2,200	6,287	25.92%			550	550	550	550
LONGNEY	138/LNGN	315	m				3,774	3,774	1,254	2,520	33.24%			309	315	315	315
BENEFICE TOTAL				38,226	2,711		33,576	36,287	10,362	25,925	30.86%						
DEANERY TOTAL (Gross)				633,275	13,730		571,325	585,055	181,685	403,370	30.79%	503	5,765	36,963	45,484	38,984	53,986
DSF to be applied				68,791													
Deanery Total (net)				564,484													
Deanery shortfall				-6,841													

PARISH SHARE PAYMENTS 2018
DEANERY: SEVERN VALE
LAST UPDATE: 30/4/18

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
BROCKWORTH	019/BROC	4,000	so	53,758			50,345	50,345	16,400	33,945	32.58%			4,100	4,100	4,100	4,100
BADGEWORTH	020/BADG	2,011	so		1,332		21,477	22,809	6,500	16,309	30.26%			1,625	1,625	1,625	1,625
SHURDINGTON	020/SHUR	1,790	m				21,477	21,477	5,367	16,110	24.99%				3,577	1,790	
WITCOMBE	020/WITC	2,147	m				21,477	21,477	4,301	17,176	20.03%					2,154	2,147
GREENWAY BENEFICE				64,431	1,332	0	64,431	65,763	16,168	49,595	25.09%						
CHURCHDOWN, ST ANDREW	021/CHUA	6,177	m	74,957			74,127	74,127	24,711	49,416	33.34%				12,357	6,177	6,177
CHURCHDOWN, ST JOHN	022/CHUJ	4,928	m	63,603			59,498	59,498	19,709	39,789	33.13%				9,853	4,928	4,928
HARTPURY	023/HART	640	so				7,650	7,650	2,560	5,090	33.46%			640	640	640	640
CORSE	023/CORS	150	so				6,650	6,650	600	6,050	9.02%			150	150	150	150
STAUNTON	023/STAU						6,150	6,150	0	6,150	0.00%						
HASFIELD	024/HASF						3,150	3,150	750	2,400	23.81%			250		500	
TIRLEY	024/TIRL	100	so				5,650	5,650	400	5,250	7.08%			100	100	100	100
ASHLEWORTH	024/ASHL	1,030	so				10,300	10,300	2,060	8,240	20.00%					1,030	1,030
MAISEMORE	025/MAIS						7,800	7,800	0	7,800	0.00%						
Benefice common fund							797	797									
WEST OF SEVERN BENEFICE				51,273	0	0	48,147	48,147	6,370	41,777	13.23%						
SEVERN TOWERS BENEFICE	27			64,431			62,785	62,785	20,929	41,856	33.33%			5,233	5,232	5,232	5,232
ABENHALL W MITCHELDEAN	073/ABEN	2,000	m	25,400			24,000	24,000	8,000	16,000	33.33%			2,000	2,000	2,000	2,000
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,550	13,062	3,850	9,212	33.33%			824	1,101	963	963
FLAXLEY	075/FLAX						1,200	1,200	0	1,200	0.00%						
BLAISDON	075/BLAN						3,410	3,410	800	2,610	23.46%						800
MINSTERWORTH	075/MINS	1,114	m				11,149	11,149	2,237	8,912	20.06%					1,123	1,114
BENEFICE TOTAL				29,545	1,512	0	27,309	28,821	6,887	20,422	25.22%						
HIGHNAM BENEFICE	080/HIGH			37,051			34,228	34,228	8,824	25,404	25.78%			402	402	8,020	
CHURCHAM	081/CHUR						6,211	6,211	2,000	4,211	32.20%				1,000	1,000	
BULLEY	081/BULL						6,211	6,211	3,500	2,711	56.35%			3,500			
HUNTLEY	081/HUNT	1,507	m				15,078	15,078	3,022	12,056	20.04%					1,515	1,507
LONGHOPE	081/LNGH	1,000	so				16,471	16,471	8,471	8,000	51.43%			1,000	1,000	1,000	5,471
Benefice account							756										
FOREST EDGE BENEFICE				47,860	0	0	44,727	44,727	16,993	27,734	37.99%						
NEWENT	087/NEWT	2,710	m				32,521	32,521	10,841	21,680	33.34%				5,421	2,710	2,710
GORSLEY	087/GORS						11,809	11,809	3,938	7,871	33.35%				1,969		1,969
CLIFFORDS MESNE	087/CLMN						4,072	4,072	0	4,072	0.00%						
BENEFICE TOTAL				50,438	0	0	48,402	48,402	14,779	33,623	30.53%						
REDMARLEY	089/REDM				5,000			5,000	2,000	3,000	#DIV/0!		2,000				
BROMSBERROW	089/BROM							0	656	(656)	#DIV/0!		656				
PAUNTLEY	089/PAUN							0	2,000	(2,000)	#DIV/0!				1,000	1,000	
UPLEADON	089/UPLN	369	m				4,428	4,428	0	4,428	0.00%						
OXENHALL	089/OXEN	479	m					0	1,916	(1,916)	#DIV/0!				958	479	479
DYMOCK	089/DYMK							0	7,044	(7,044)	#DIV/0!			1,761		3,522	1,761
DONNINGTON	089/DONN							0	0	0	#DIV/0!						
KEMPLEY	089/KEMP							0	750	(750)	#DIV/0!					750	
PRESTON	089/PRSN							0	0	0	#DIV/0!						
LEADON VALE BENEFICE				68,748	5,000	0	4,428	9,428	14,366	(4,938)	324.44%						
DEANERY TOTAL (gross)				631,496	7,844	0	542,427	550,271	174,137	376,134	31.61%	0	2,656	21,585	52,486	52,508	44,903
DSF to be applied				30,701													
DEANERY TOTAL (net)				600,795													
DEANERY SHORTFALL				-58,368													

PARISH SHARE PAYMENTS 2018
DEANERY: FOREST SOUTH
LAST UPDATE: 30/4/18

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
NEWNHAM	088/NEWN	2,500	m				30,000	30,000	10,000	20,000	33.33%			2,500	2,500	2,500	2,500
AWRE	088/AWRE	1,417	m				16,300	16,300	5,605	10,695	34.39%			1,354	1,417	1,417	1,417
BLAKENEY	088/BLAK	250	so		9,772		6,000	15,772	1,000	14,772	16.67%			250	250	250	250
BENEFICE TOTAL				**61,213**	**9,772**	**0**	**52,300**	**62,072**	**16,605**	**45,467**	**31.75%**						
BREAM	097/BREM	5,319	m	**63,831**	**0**	**0**	**63,832**	**63,832**	**21,280**	**42,552**	**33.34%**			5,323	5,319	5,319	5,319
ST BRIAVELS	098/STBR	839	m				10,063	10,063	3,351	6,712	33.30%			834	839	839	839
HEWELSFIELD	098/HEWD	200	so		106		10,062	10,168	1,806	8,362	17.95%		106	200	200	200	1,100
BENEFICE TOTAL				**20,126**	**106**	**0**	**20,125**	**20,231**	**5,157**	**15,074**	**25.62%**						
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**35,612**			**33,596**	**33,596**	**11,200**	**22,396**	**33.34%**			2,800	2,800	2,800	2,800
DRYBROOK	104/DRYB	2,000	m		19,051		24,000	43,051	8,000	35,051	33.33%			2,000	2,000	2,000	2,000
LYDBROOK	109/LYDB	500	so				11,000	11,000	2,000	9,000	18.18%			500	500	500	500
RUARDEAN	112/RUAR				6,500		10,000	16,500	8,990	7,510	89.90%		6,500		830	830	830
BENEFICE TOTAL				**69,959**	**25,551**	**0**	**45,000**	**70,551**	**18,990**	**51,561**	**42.20%**						
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m				16,080	16,080	5,360	10,720	33.33%			1,340	1,340	1,340	1,340
ENGLISH BICKNOR	101/ENGB	750	m				9,000	9,000	3,000	6,000	33.33%			750	750	750	750
BENEFICE TOTAL				**29,615**	**0**	**0**	**25,080**	**25,080**	**8,360**	**16,720**	**33.33%**						
CINDERFORD, ST JOHN	102/CINJ	644	so				7,723	7,723	2,575	5,149	33.34%			644	644	644	644
CINDERFORD, ST STEPHEN	103/CINS	1,300	m				15,600	15,600	5,200	10,400	33.33%			1,300	1,300	1,300	1,300
LITTLEDEAN	103/LITT	644	m				7,723	7,723	2,571	5,153	33.28%			639	644	644	644
BENEFICE TOTAL				**30,889**	**0**	**0**	**31,046**	**31,046**	**10,345**	**20,701**	**33.32%**						
PARKEND & VINEY HILL	105/PKVH	3,583	m	**45,327**			**43,000**	**43,000**	**14,336**	**28,664**	**33.34%**			3,587	3,583	3,583	3,583
LYDNEY	110/LYDN	2,500	m	**56,791**			**30,000**	30,000	**10,000**	**20,000**	**33.33%**			2,500	2,500	2,500	2,500
PRIMROSE HILL		*1,167*	*m*				**14,000**	14,000	***4,664***	*9,336*				*1,163*	*1,167*	1,167	1,167
TIDENHAM	113/TIDM			**57,340**	**0**	**0**	**53,144**	**53,144**	**17,715**	**35,429**	**33.33%**			4,429	4,429	4,428	4,429
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**19,225**			**18,719**	**18,719**	**2,400**	**16,319**	**12.82%**			600	600	600	600
DEANERY TOTAL (Gross)				**489,927**	**35,429**	**0**	**429,842**	**465,271**	**141,052**	**324,219**	**31.28%**	**0**	**6,606**	**32,713**	**33,612**	**33,611**	**34,512**
DSF to be applied				**44,973**													
DEANERY TOTAL (Net)				**444,954**													
Deanery shortfall				**(15,112)**													

PARISH SHARE PAYMENTS 2018
DEANERY: WOTTON
LAST UPDATE: 30/4/18

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
BERKELEY	060/BERK	2,828	m				33,936	33,936	11,312	22,624	33.33%			2,828	2,828	2,828	2,828
HILL	060/HILL	162	so				2,460	2,460	647	1,813	26.29%			162	162	162	162
STONE	060/STON	1,104	so				13,248	13,248	4,416	8,832	33.33%			1,104	1,104	1,104	1,104
BENEFICE TOTAL				**51,929**	**0**	**0**	**49,644**	**49,644**	**16,375**	**33,269**	**32.98%**						
CAM	061/CAMM	2,500	so				47,077	47,077	14,000	33,077	29.74%			2,500	2,500	6,500	2,500
STINCHCOMBE	061/STIN	900	m				12,500	12,500	3,940	8,560	31.52%				1,140	900	1,900
BENEFICE TOTAL				**60,060**	**0**	**0**	**59,577**	**59,577**	**17,940**	**41,637**	**30.11%**						
LOWER CAM	062/LCAM	2,000	so				28,000	28,000	8,000	20,000	28.57%			2,000	2,000	2,000	2,000
COALEY	062/COAL				9,100		19,000	28,100	14,100	14,000	74.21%		9,100			2,000	3,000
BENEFICE TOTAL				**56,486**	**9,100**	**0**	**47,000**	**56,100**	**22,100**	**34,000**	**47.02%**						
DURSLEY w ULEY w OWLPEN & NYMPSFIEL	064/DURS	2,234	m	**95,268**			**94,372**	**94,372**	**24,712**	**69,660**	**26.19%**				8,244	8,234	8,234
SHARPNESS	065/SHAR	1,705	m				20,460	20,460	6,820	13,640	33.33%					5,115	1,705
SLIMBRIDGE	065/SLIM	1,705	m				20,460	20,460	6,820	13,640	33.33%					5,115	1,705
BENEFICE TOTAL				**43,496**	**0**	**0**	**40,920**	**40,920**	**13,640**	**27,280**	**33.33%**						
WOTTON-UNDER-EDGE	072/WOTT	4,650	m				56,147	56,147	14,041	42,106	25.01%				9,391	4,650	
NORTH NIBLEY	072/NNIB	1,406	so				17,125	17,125	5,624	11,501	32.84%			1,406	1,406	1,406	1,406
ALDERLEY	072/ALDY	1,361	q				5,447	5,447	1,364	4,083	25.04%					1,364	
THE TYNDALE BENEFICE				**80,523**	**0**	**0**	**78,719**	**78,719**	**21,029**	**57,690**	**26.71%**						
BADMINTON	116/BADM				4,293		12,299	16,592	5,600	10,992	45.53%		2,600				3,000
ACTON TURVILLE	116/ACTN						5,989	5,989	2,000	3,989	33.39%						2,000
HAWKESBURY	116/HAWK						11,967	11,967	3,000	8,967	25.07%					3,000	
BOXWELL & LEIGHTERTON	116/BOXW						5,330	5,330	0	5,330	0.00%						
DIDMARTON	116/DIDM				**420**		7,283	7,703	2,969	4,734	40.76%			840	885	652	592
SOPWORTH	116/SOPW						5,111	5,111	0	5,111	0.00%						
WESTONBIRT & LASBOROUGH	116/WBRT	2,933	q				11,733	11,733	2,934	8,799	25.01%					2,934	
BENEFICE A/c							3,505	3,505									
BENEFICE TOTAL				**66,814**	**4,713**	**0**	**63,217**	**67,930**	**16,503**	**51,427**	**21.99%**						
CROMHALL	118/CROM				2,897	(2,897)	10,800	10,800	4,500	6,300	41.67%		900	900			2,700
TORTWORTH	118/TORT				76		9,500	9,576	3,000	6,576	31.58%						3,000
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	2,000	9,173	17.90%			500	500	500	500
FALFIELD	118/FALF				**2,013**		3,000	5,013	1,250	3,763	41.67%		500				750
ROCKHAMPTON	118/ROCK				1,943		5,000	6,943	4,000	2,943	80.00%		2,750			1,250	
BENEFICE TOTAL				**43,321**	**6,929**	**(2,897)**	**39,473**	**43,505**	**14,750**	**28,755**	**26.85%**						
HORTON	122/HORT	597	m				7,158	7,158	2,386	4,772	33.33%				1,193	597	597
LITTLE SODBURY	122/LSOD	1,431	q				5,726	5,726	1,433	4,293	25.03%					1,433	
CHIPPING SODBURY	126/CHSO	3,579	m				42,946	42,946	14,314	28,632	33.33%				7,156	3,579	3,579
OLD SODBURY	126/OLSO	1,312	m				15,747	15,747	5,251	10,496	33.35%				2,627	1,312	1,312
BENEFICE TOTAL				**74,901**	**0**	**0**	**71,577**	**71,577**	**23,384**	**48,193**	**32.67%**						
OLDBURY-ON-SEVERN	128/OLDY	1,162	m				12,789	12,789	3,493	9,296	27.31%				1,169	1,162	1,162
THORNBURY	128/THRN	7,529	m				90,352	90,352	30,120	60,232	33.34%				15,062	7,529	7,529
BENEFICE TOTAL				**107,969**	**0**	**0**	**103,141**	**103,141**	**33,613**	**69,528**	**32.59%**						
KINGSWOOD	117/KNGW						15,842	15,842	5,000	10,842	31.56%				1,500	3,500	
CHARFIELD	117/CHAR	1,440	m				15,842	15,842	4,322	11,520	27.28%				1,442	1,440	1,440
WICKWAR	131/WICK	1,440	m				15,842	15,842	4,322	11,520	27.28%				1,442	1,440	1,440
RANGEWORTHY	131/RANG	1,321	m				15,852	15,852	5,284	10,568	33.33%				2,642	1,321	1,321
HILLESLEY	131/HILY				1		8,641	8,642	0	8,642	0.00%						
BENEFICE TOTAL				**74,260**	**1**	**0**	**72,019**	**72,020**	**18,928**	**53,092**	**26.28%**						
DEANERY TOTAL (Gross)				**755,028**	**20,743**	**(2,897)**	**719,659**	**737,505**	**222,974**	**514,531**	**28.78%**	**0**	**15,850**	**12,240**	**64,393**	**73,027**	**57,465**
DSF to be applied				**20,047**													
DEANERY TOTAL (Net)				**734,981**													
Deanery Shortfall				**-15,322**													

PARISH SHARE PAYMENTS 2018
DEANERY: STROUD
LAST UPDATE: 30/4/18

	PARISH REF	DD / SO	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
BISLEY	044/BISL	1,955	m				21,500	21,500	5,860	15,640	27.26%				1,950	1,955	1,955
OAKRIDGE	044/OAKR	1,367	so				16,404	16,404	5,468	10,936	33.33%			1,367	1,367	1,367	1,367
CHALFORD	047/CHAL						6,000	6,000	3,000	3,000	50.00%					3,000	
FRANCE LYNCH	047/FRAN	2,333	m				28,000	28,000	9,336	18,664	33.34%			2,337	2,333	2,333	2,333
BUSSAGE w EASTCOMBE	046/BUSS				3,500			3,500	7,250	(3,750)	#DIV/0!		3,500				3,750
BENEFICE TOTAL				**91,468**	**3,500**	**0**	**71,904**	**75,404**	**30,914**	**44,490**	**0**						
THE EDGE	053/EDGE				1,420		4,700	6,120	2,225	3,895	47.34%		1,050				1,175
PITCHCOMBE	053/PITC	523	m				6,278	6,278	2,094	4,184	33.35%			525	523	523	523
HARESCOMBE & BROOKTHORPE	053/HARE	1,372	q				5,489	5,489	1,373	4,116	25.01%					1,373	
PAINSWICK	053/PAIN	5,175	m				62,101	62,101	20,701	41,400	33.33%			5,176	5,175	5,175	5,175
SHEEPSCOMBE	053/SHEE	1,345	m				16,144	16,144	5,384	10,760	33.35%			1,349	1,345	1,345	1,345
CRANHAM	053/CRAN	1,076	so				12,915	12,915	4,305	8,610	33.33%			1,076	1,076	1,076	1,076
BEACON BENEFICE TOTAL				**110,052**	**1,420**	**0**	**107,627**	**109,047**	**36,082**	**72,965**	**33.53%**						
WHITESHILL	054/WHIL	1,500	so				23,070	23,070	6,000	17,070	26.01%			1,500	1,500	1,500	1,500
RANDWICK	054/RAND	1,142	m				13,704	13,704	4,568	9,136	33.33%				2,284	1,142	1,142
STROUD, ST LAWRENCE	057/STLA	8,333	m				10,000	10,000	3,336	6,664	33.36%			837	833	833	833
UPLANDS w SLAD	057/UPLA	1,300	m				24,200	24,200	5,200	19,000	21.49%			1,300	1,300	1,300	1,300
CAINSCROSS	135/CAIN	2,708	m				32,500	32,500	10,836	21,664	33.34%				5,420	2,708	2,708
STROUD HOLY TRINITY	058/STHT	3,177	so				47,732	47,732	12,707	35,025	26.62%			3,177	3,177	3,177	3,177
STROUD TEAM MINISTRY				**154,233**	**0**	**0**	**151,206**	**151,206**	**42,647**	**108,559**	**28.20%**						
WOODCHESTER	134/WOOD	3,400	m				40,800	40,800	13,600	27,200	33.33%			3,400	3,400	3,400	3,400
BRIMSCOMBE	134/BRIM	1,500	m				18,000	18,000	6,000	12,000	33.33%			1,500	1,500	1,500	1,500
RODBOROUGH	142/RODB	1,000	m				12,000	12,000	4,000	8,000	33.33%			1,000	1,000	1,000	1,000
BENEFICE TOTAL				**78,637**	**0**	**0**	**70,800**	**70,800**	**23,600**	**47,200**	**33.33%**						
EASTINGTON	136/EASN	833	m				10,000	10,000	0	10,000	0.00%						
FROCESTER	136/FROC				328		4,000	4,328	1,000	3,328	25.00%						1,000
HARESFIELD	136/HARF						7,500	7,500	2,100	5,400	28.00%						2,100
MORETON VALENCE	136/MORE						3,300	3,300	0	3,300	0.00%						
STANDISH	136/STND				108		3,000	3,108	0	3,108	0.00%						
WHITMINSTER	136/WHTR	280	m				3,360	3,360	1,120	2,240	33.33%			280	280	280	280
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so		769		20,000	20,769	6,770	13,999	33.85%		770	1,500	1,500	1,500	1,500
ARLINGHAM	132/ARLM				194		5,277	5,471	1,320	4,151	25.01%					1,320	
SAUL	132/SAUL		so				3,800	3,800	1,508	2,293	39.67%		1,121		387		
FRETHERNE	132/FRET				626		3,035	3,661	1,376	2,285	45.34%		626		750		
FRAMILODE	132/FRAD						4,200	4,200	2,100	2,100	50.00%			1,050		1,050	
KINGS STANLEY	144/KGST	833	so				10,000	10,000	3,333	6,667	33.33%			833	833	833	833
LEONARD STANLEY	144/LDST	935	m				11,214	11,214	3,734	7,480	33.30%			929	935	935	935
SELSLEY	135/SELS	3,750	q				15,000	15,000	3,750	11,250	25.00%					3,750	
STONEHOUSE	146/STNH	2,419	m				29,024	29,024	9,672	19,352	33.32%			2,415	2,419	2,419	2,419
THE STROUDWATER TEAM				**152,275**	**2,025**	**0**	**132,710**	**134,735**	**37,782**	**96,952**	**26.57%**						
AMBERLEY	133/AMBY	3,035	m				36,420	36,420	12,140	24,280	33.33%			3,035	3,035	3,035	3,035
MINCHINHAMPTON	139/MINC				14,899		41,942	56,841	10,238	46,603	24.41%					10,238	
BENEFICE TOTAL				**117,935**	**14,899**	**0**	**78,362**	**93,261**	**22,378**	**70,883**	**28.56%**						
HORSLEY	263/HORS	363	so		271		5,280	5,551	1,452	4,099	27.50%			363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	769	m				9,232	9,232	3,080	6,152	33.36%			773	769	769	769
NAILSWORTH	263/NAIL	3,665	m				43,982	43,982	14,662	29,320	33.34%			3,667	3,665	3,665	3,665
BENEFICE TOTAL				**59,807**	**271**	**0**	**58,494**	**58,765**	**19,194**	**39,571**	**32.81%**						
DEANERY TOTAL (Gross)				**764,407**	**22,115**	**0**	**671,102**	**693,217**	**212,597**	**480,620**	**30.63%**	**0**	**7,067**	**39,389**	**49,119**	**64,864**	**52,158**
DSF to be applied				**33,833**													
DEANERY TOTAL (Net)				**730,574**													
Deanery Shortfall				**-59,472**													

PARISH SHARE PAYMENTS 2018
DEANERY: CHELTENHAM HT
LAST UPDATE: 30/4/18

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
CHELT. HOLY TRINITY	164/CHHT	11,280	so		13,995		135,366	149,361	45,058	104,303	33.29%		11,218		11,280	11,280	11,280
CHELT. ST PAUL	164/CHPL	4,990	m				59,252	59,252	19,962	39,290	33.69%			4,992	4,990	4,990	4,990
DEANERY TOTAL				216,636	13,995	0	194,618	208,613	65,020	143,593	33.41%	0	11,218	4,992	16,270	16,270	16,270
Shortfall				(22,018)													

PARISH SHARE PAYMENTS 2018
DEANERY: CHELTENHAM
LAST UPDATE: 30/4/18

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
CHARLTON KINGS, ST MARY	162/CKSM	7,395	m	88,742			88,742	88,742	29,582	59,160	33.33%			7,397	7,395	7,395	7,395
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,260	m	75,122			75,122	75,122	25,042	50,080	33.34%			6,262	6,260	6,260	6,260
CHELT. NETWORK CHURCH		4,000	so					0	16,000	(16,000)	#DIV/0!			4,000	4,000		8,000
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,931	m	179,175	1,464		179,175	180,639	59,727	120,912	33.33%			11,934	17,931	11,931	17,931
CHELT. CHRIST CHURCH	166/CHCC	8,139	m	97,667			97,667	97,667	32,555	65,112	33.33%			8,138	8,139	8,139	8,139
WEST CHELT. TEAM MINISTRY	172/CHMK	9,336	so	145,037			112,037	112,037	37,349	74,688	33.34%			9,341	9,336	9,336	9,336
CHELT. ST MICHAEL	173/CHML	833	m	17,748			10,000	10,000	3,336	6,664	33.36%			837	833	833	833
SOUTH CHELTENHAM CHURCHES	179/LKPJ			224,777			224,777	224,777	74,998	149,779	33.37%			18,722	18,833	18,722	18,722
PRESTBURY	180/PRES	11,361	so					0	45,444	(45,444)	#DIV/0!			11,361	11,361	11,361	11,361
PITVILLE, ALL SAINTS	180/PITT	1,000	so		22,506			22,506	19,000	3,506	#DIV/0!		15,000	1,000	1,000	1,000	1,000
SWINDON	184/SWIN							0	3,941	(3,941)	#DIV/0!						3,941
ELMSTONE HARDWICKE	184/ELMS				1,428			1,428	1,500	(72)	#DIV/0!		1,500				
NORTH CHELTENHAM TEAM MINISTRY				201,027	23,934	0	192,027	215,961	69,885	146,077	36.39%						
UP HATHERLEY	185/UPHY	5,114	m	61,364			61,364	61,364	20,452	40,912	33.33%			5,110	5,114	5,114	5,114
DEANERY TOTAL (Gross)				1,090,659	25,398	0	1,040,911	1,066,309	368,926	697,384	35.44%	0	16,500	84,102	90,202	80,091	98,031
DSF to be applied				57,827													
DEANERY TOTAL (Net)				1,032,832													

PARISH SHARE PAYMENTS 2018
DEANERY: NORTH COTSWOLD
LAST UPDATE: 30/4/18

	PARISH REF.	SUMMARY SHEET: DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATED + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	MONTHLY CONTRIBUTIONS: PREPAID	2017	JAN	FEB	MAR	APR
BLOCKLEY	188/BLOC	2,088	m				25,056	25,056	8,352	16,704	33.33%			2,088	2,088	2,088	2,088
BOURTON-ON-THE-HILL	188/BOHL	840	m				10,080	10,080	3,360	6,720	33.33%			840	840	840	840
CHIPPING CAMPDEN	190/CCAM	5,554	so				66,648	66,648	22,216	44,432	33.33%			5,554	5,554	5,554	5,554
EBRINGTON	190/EBRN	740	so				8,880	8,880	2,960	5,920	33.33%			740	740	740	740
PEBWORTH	195/PEBW	500	so		4,383	(4,383)	6,000	6,000	2,000	4,000	33.33%			500	500	500	500
DORSINGTON	195/DORS		m				2,000	2,000	664	1,336	33.20%						664
HONEYBOURNE	195/HONY				1,532		7,344	8,876	1,532	7,344	7.24%		1,000			532	
MICKLETON	200/MICK	3,975	q				15,900	15,900	3,975	11,925	25.00%					3,975	
WILLERSEY	200/WILL				5,605	(5,605)	8,352	8,352	0	8,352	0.00%						
WESTON-SUB-EDGE	200/WESE	294	m				3,528	3,528	1,176	2,352	33.33%						1,176
ASTON-SUB-EDGE	200/ASSE	234	so				2,928	2,928	936	1,992	31.97%			234	234	234	234
VALE AND COTSWOLD EDGE				**172,330**	**11,520**	**(9,988)**	**156,716**	**158,248**	**47,171**	**111,077**	**29.46%**						
QUINTON	196/QUIN						22,596	22,596	5,649	16,947	25.00%					5,649	
WELFORD-ON-AVON	197/WELF	3,310	m				39,720	39,720	13,240	26,480	33.33%			3,310	3,310	3,310	3,310
WESTON-ON-AVON	197/WSTV	1,284	q				5,136	5,136	1,284	3,852	25.00%					1,284	
MARSTON SICCA	195/MSIC						7,908	7,908	2,636	5,272	33.33%			659	659	659	659
BENEFICE TOTAL				**69,601**	**0**	**0**	**75,360**	**75,360**	**22,809**	**52,551**	**30.27%**						
CHEDWORTH	227/CHED						14,268	14,268	7,111	7,157	49.84%						7,111
YANWORTH & STOWELL	227/YANW						5,328	5,328	0	5,328	0.00%						
COLN ROGERS/ST DENYS	227/COLR	742	m				8,904	8,904	2,968	5,936	33.33%			742	742	742	742
BENEFICE TOTAL				**29,392**	**0**	**0**	**28,500**	**28,500**	**10,079**	**18,421**	**35.36%**						
NORTHLEACH	228/NLCH	3,915	m				46,980	46,980	15,660	31,320	33.33%			3,915	3,915	3,915	3,915
HAMPNETT	228/HAMP						3,132	3,132	750	2,382	23.95%						750
FARMINGTON	228/FARM	322	m				3,864	3,864	1,288	2,576	33.33%			322	322	322	322
COLD ASTON	228/COLD	832	m				9,984	9,984	3,328	6,656	33.33%			832	832	832	832
NOTGROVE	228/NOTG	157	m				1,884	1,884	628	1,256	33.33%			157	157	157	157
TURKDEAN	228/TURK						2,340	2,340	0	2,340	0.00%						
COMPTON ABDALE	228/COMP	303	m				3,636	3,636	1,212	2,424	33.33%			303	303	303	303
HASELTON	228/HASL	342	m				4,104	4,104	1,368	2,736	33.33%			342	342	342	342
BENEFICE TOTAL				**80,627**	**0**	**0**	**75,924**	**75,924**	**24,234**	**51,690**	**31.92%**						
SEVENHAMPTON	231/SEVN	1,362	m				16,344	16,344	5,448	10,896	33.33%			1,362	1,362	1,362	1,362
HAWLING	231/HAWL				1,732		7,236	8,968	3,541	5,428	48.93%		1,732				1,809
WHITTINGTON	231/WHIT	333	m				3,996	3,996	1,332	2,664	33.33%			333	333	333	333
WITHINGTON	231/WITH				3,858		16,116	19,974	7,887	12,087	48.94%		3,858			4,029	
DOWDESWELL	231/DOWD	861	m				10,332	10,332	3,444	6,888	33.33%			861	861	861	861
THE SHIPTONS	231/SHIP				1,563		6,528	8,091	1,563	6,528	23.95%		1,563				
COLD SALPERTON	231/SALP						4,344	4,344	2,172	2,172	50.00%				2,172		
COLN RIVER BENEFICE				**67,714**	**7,153**	**0**	**64,896**	**72,049**	**25,387**	**46,662**	**39.12%**						
SHERBORNE	235/SHER						7,000	7,000	0	7,000	0.00%						
WINDRUSH	235/WIND				3,370		2,000	5,370	0	5,370	0.00%						
GREAT BARRINGTON	235/GBAR				6,528		4,000	10,528	4,000	6,528	100.00%		4,000				
LITTLE BARRINGTON	235/LBAR	5,583	m				7,000	7,000	2,336	4,664	33.37%						2,336
ALDSWORTH	235/ALDS				3,740		4,000	7,740	3,000	4,740	75.00%		3,000				
BENEFICE TOTAL				**34,886**	**13,638**	**0**	**24,000**	**37,638**	**9,336**	**28,302**	**38.90%**						
MORETON-IN-MARSH	238/MOIM	6,000	so				83,520	83,520	26,813	56,708	32.10%			6,000	6,000	6,000	8,813
TODENHAM w LOWER LEMINGTON	238/TODM		m		3,348		3,495	6,843	0	6,843	0.00%						
LONGBOROUGH	238/LNGB						18,012	18,012	0	18,012	0.00%						
BENEFICE TOTAL				**113,149**	**3,348**	**0**	**105,027**	**108,375**	**26,813**	**81,563**	**25.53%**						
BROADWELL	242/BRDW	1,107	m				13,284	13,284	4,428	8,856	33.33%			1,107	1,107	1,107	1,107
EVENLODE	242/EVEN	788	m				9,456	9,456	3,152	6,304	33.33%			788	788	788	788
ODDINGTON	242/ODDN						9,120	9,120	2,250	6,870	24.67%						2,250
ADLESTROP	242/ADLP	436	m				5,232	5,232	1,744	3,488	33.33%			436	436	436	436
WESTCOTE	242/WSTC	694	m				8,328	8,328	2,776	5,552	33.33%			694	694	694	694
ICOMB	242/ICOM	679	m				8,148	8,148	2,716	5,432	33.33%			679	679	679	679
BLEDINGTON	242/BLED						13,296	13,296	3,324	9,972	25.00%						3,324
BENEFICE TOTAL				**69,107**	**0**	**0**	**66,864**	**66,864**	**20,390**	**46,474**	**30.49%**						
BOURTON-ON-THE-WATER	241/BOTW	4,419	m				53,028	53,028	17,676	35,352	33.33%			4,419	4,419	4,419	4,419
GREAT RISSINGTON	249/GRIS				2,997		7,512	10,509	1,800	8,709	23.96%		1,800				
LITTLE RISSINGTON	249/LRIS	886	m				10,632	10,632	3,544	7,088	33.33%			886	886	886	886
WYCK RISSINGTON	249/WRIS	600	m				7,200	7,200	2,400	4,800	33.33%			600	600	600	600
BENEFICE TOTAL				**84,786**	**2,997**	**0**	**78,372**	**81,369**	**25,420**	**55,949**	**32.44%**						
GUITING POWER	251/GUIT	2,670	q				10,680	10,680	2,670	8,010	25.00%					2,670	
TEMPLE GUITING	251/TEMP	1,115	m				13,380	13,380	4,460	8,920	33.33%			1,115	1,115	1,115	1,115
UPPER SLAUGHTER	251/UPSL	1,115	m				13,380	13,380	4,460	8,920	33.33%			1,115	1,115	1,115	1,115
LOWER SLAUGHTER	251/LWSL	1,115	m				13,380	13,380	4,460	8,920	33.33%			1,115	1,115	1,115	1,115
NAUNTON	251/NAUN	3,345	q				13,380	13,380	3,365	10,015	25.15%		20			3,345	
BENEFICE UNALLOCATED							2,664	2,664	0	2,664	0.00%						
BENEFICE TOTAL				**69,209**	**0**	**0**	**66,864**	**66,864**	**19,415**	**47,449**	**29.04%**						
STOW-ON-THE-WOLD	253/STOW				17,000		45,000	62,000	17,000	45,000	37.78%		17,000				
CONDICOTE	253/COND	368	m				4,416	4,416	1,472	2,944	33.33%			368	368	368	368
THE SWELLS	253/SWLL				700		7,700	8,400	700	7,700	9.09%		**700**				
BENEFICE TOTAL				**65,235**	**17,700**	**0**	**57,116**	**74,816**	**19,172**	**55,644**	**33.57%**						
DEANERY TOTAL (Gross)				**856,033**	**56,356**	**(9,988)**	**799,639**	**846,007**	**250,225**	**595,782**	**26.96%**	**0**	**34,673**	**42,416**	**44,588**	**63,900**	**64,649**
DSF to be applied				**16597**													
DEANERY TOTAL (Net)				**839,436**													
Shortfall				**-56,394**													

PARISH SHARE PAYMENTS 2018
DEANERY: CIRENCESTER
LAST UPDATE: 30/4/18

		SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
CIRENCESTER	205/CIRN	13,989	m	170,105			167,868	167,868	55,956	111,912	33.33%				27,978	13,989	13,989
BRIMPSFIELD	207/BRMP	1,070	m				12,844	12,844	4,284	8,560	33.35%			1,074	1,070	1,070	1,070
SYDE	207/SYDE	449	m				5,385	5,385	1,793	3,592	33.30%			446	449	449	449
DAGLINGWORTH	207/DAGL	2,360	q				9,437	9,437	2,357	7,080	24.98%					2,357	
THE DUNTISBOURNES	207/DUNT	1,416	m				16,996	16,996	5,668	11,328	33.35%			1,420	1,416	1,416	1,416
WINSTONE	207/WINS						5,924	5,924	2,924	3,000	49.36%				1,924		1,000
MISERDEN	207/MISE				3,291		10,461	13,752	3,291	10,461	31.46%		3,291				
EDGEWORTH	207/EWTH	767	m				9,202	9,202	3,066	6,136	33.32%			765	767	767	767
BENEFICE TOTAL				**71,185**	**3,291**	**0**	**70,249**	**73,540**	**23,383**	**50,157**	**33.29%**						
COATES	210/COAT	600	m				10,000	10,000	2,400	7,600	24.00%			600	600	600	600
RODMARTON	210/RODM	667	m				8,000	8,000	2,664	5,336	33.30%			663	667	667	667
SAPPERTON & F.MANSELL	210/SAPP	833	m				10,000	10,000	3,336	6,664	33.36%			837	833	833	833
KEMBLE	210/KEMB	2,653	m				31,836	31,836	10,612	21,224	33.33%			2,653	2,653	2,653	2,653
POOLE KEYNES	210/POOL	485	m				5,820	5,820	1,940	3,880	33.33%			485	485	485	485
SOMERFORD KEYNES	210/SOMD						12,202	12,202	3,051	9,152	25.00%						3,051
THAMESHEAD BENEFICE				**84,304**	**0**	**0**	**77,858**	**77,858**	**24,003**	**53,856**	**30.83%**						
SIDDINGTON	213/SIDD				5,813		12,334	18,147	5,100	13,047	41.35%		5,100				
PRESTON	213/PRST	400	m				6,466	6,466	1,600	4,866	24.74%			400	400	400	400
SOUTH CERNEY	213/SCER	1,750	so				47,526	47,526	7,000	40,526	14.73%			1,750	1,750	1,750	1,750
CHURNSIDE BENEFICE				**67,209**	**5,813**	**0**	**66,326**	**72,139**	**13,700**	**58,439**	**20.66%**						
RENDCOMB	211/REND	1,698	q				6,792	6,792	1,698	5,094	25.00%					1,698	
STRATTON	215/STRN						35,400	35,400	11,800	23,600	33.33%			2,950	2,950	2,950	2,950
NORTH CERNEY	215/NCER	889	so		1,445		10,668	12,113	3,556	8,557	33.33%			889	889	889	889
BAUNTON	215/BAUN	485	so		445		5,820	6,265	2,385	3,880	40.98%		445	485	485	485	485
BAGENDON	215/BAGN	849	m				10,188	10,188	3,396	6,792	33.33%			849	849	849	849
COBERLEY	208/COBY	631	m				7,566	7,566	2,518	5,048	33.28%			625	631	631	631
COWLEY	208/COWY	558	so				6,300	6,300	2,234	4,066	35.46%			558	558	558	558
COLESBOURNE	208/COLS	420	m				5,040	5,040	1,260	3,780	25.00%			420	420	420	
ELKSTONE	208/ELKS	768	m				9,216	9,216	3,072	6,144	33.33%			768	768	768	768
CHURN VALLEY BENEFICE				**100,816**	**1,890**	**0**	**96,990**	**98,880**	**31,919**	**66,961**	**32.91%**						
AVENING	257/AVEN	964	m				11,568	11,568	3,856	7,712	33.33%			964	964	964	964
CHERINGTON	257/CHER	643	m				7,712	7,712	2,568	5,144	33.30%			639	643	643	643
BENEFICE TOTAL				**19,537**	**0**	**0**	**19,280**	**19,280**	**6,424**	**12,856**	**33.32%**						
SHIPTON MOYNE	265/SMOY				**124**		9,281	9,405	0	9,405	0.00%						
TETBURY	266/TETB	4,228	m				50,738	50,738	16,914	33,824	33.34%			4,230	4,228	4,228	4,228
BEVERSTON	266/BEVN	669	m				8,026	8,026	2,674	5,352	33.32%			667	669	669	669
LONG NEWNTON	266/LNEW	669	m				8,026	8,026	2,674	5,352	33.32%			667	669	669	669
BENEFICE TOTAL				**77,085**	**124**	**0**	**76,071**	**76,195**	**22,262**	**53,933**	**29.26%**						
BIBURY W WINSON	217/BIBY	1,595	m				19,140	19,140	6,380	12,760	33.33%			1,595	1,595	1,595	1,595
BARNSLEY	217/BANY						6,720	6,720	1,680	5,040	25.00%					1,680	
COLN ST.ALDWYN	218/COLN	3,322	m		603		39,860	40,463	6,640	33,823	16.66%			3,318	3,322		
HATHEROP	218/HATH				1,483			1,483	0	1,483	#DIV/0!						
QUENINGTON	218/QUEN				8,352			8,352	8,352	0	#DIV/0!		8,352				
EASTLEACH	218/EASH	1,260	m				15,120	15,120	5,040	10,080	33.33%			1,260	1,260	1,260	1,260
SOUTHROP	218/SROP	1,145	m				13,740	13,740	4,580	9,160	33.33%			1,145	1,145	1,145	1,145
THE AMPNEYS	219/AMPN	443	m				5,320	5,320	1,776	3,544	33.38%			447	443	443	443
AMPNEY CRUCIS	219/AMCR	1,237	m				14,840	14,840	4,944	9,896	33.32%			1,233	1,237	1,237	1,237
DRIFFIELD & HARNHILL	219/DRIF				2,318		5,280	7,598	0	7,598	0.00%						
POULTON	219/POUL	947	m				11,360	11,360	3,784	7,576	33.31%			943	947	947	947
DOWN AMPNEY	219/DAMP				2,442		14,530	16,972	5,500	11,472	37.85%				1,500	1,500	2,500
FAIRFORD	221/FAIR				32,918		71,990	104,908	47,418	57,490	65.87%		32,918				14,500
KEMPSFORD W WHELFORD	221/KEMD	1,000	so		1,835		23,880	25,715	6,398	19,317	26.79%		1,000	1,699	1,699	1,000	1,000
LECHLADE	223/LECH	5,913	m				70,950	70,950	23,646	47,304	33.33%			5,907	5,913	5,913	5,913
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m		1,093		18,250	19,343	0	19,343	0.00%						
UNITED BENEFICE: MARSTON MEYSEY	224/MARM		m					0	0	0	#DIV/0!						
CASTLE EATON	224/CAST				1		5,750	5,751	1,400	4,351	24.35%						1,400
SOUTH COTSWOLD TEAM				**343,416**	**51,045**	**0**	**336,730**	**387,775**	**127,538**	**260,237**	**37.88%**						
DEANERY TOTAL (Gross)				**933,658**	**62,163**	**0**	**911,372**	**973,535**	**305,184**	**668,351**	**33.49%**	**0**	**51,106**	**43,351**	**74,776**	**60,577**	**75,373**
DSF to be applied				**17282**													
DEANERY TOTAL (Net)				**916,376**													
Deanery shortfall				-5,004													

PARISH SHARE PAYMENTS 2018
DEANERY: TEWKESBURY & WINCHCOMBE
LAST UPDATE: 30/4/18

	PARISH REF.	SUMMARY SHEET										MONTHLY CONTRIBUTIONS					
		DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR
BISHOPS CLEEVE	150/BISH						90,500	90,500	22,625	67,875	25.00%					15,083	7,542
WOOLSTONE W GOTHERINGTON	160/WOOL	1,393	m				16,721	16,721	5,577	11,144	33.35%			1,398	1,393	1,393	1,393
CLEEVE MISSION AREA				**110,800**	**0**	**0**	**107,221**	**107,221**	**28,202**	**79,019**	**26.30%**						
ASHCHURCH	148/ASHC	3,117	so				37,404	37,404	12,468	24,936	33.33%			3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	1,553	m				18,634	18,634	6,211	12,423	33.33%				3,106	1,553	1,553
BENEFICE TOTAL				**55,903**	**0**	**0**	**56,038**	**56,038**	**18,679**	**37,359**	**33.33%**						
DEERHURST & APPERLEY	151/DEER	1,836	m				18,361	18,361	3,673	14,688	20.00%					1,837	1,836
FORTHAMPTON	151/FORT						8,508	8,508	5,008	3,500	58.86%					3,008	2,000
CHACELEY	151/CHAC						6,717	6,717	1,717	5,000	25.56%						1,717
TREDINGTON & STOKE ORCHARD	151/TRED	2,799	q		407		11,196	11,603	2,799	8,804	25.00%					2,799	
SEVERNSIDE BENEFICE				**46,188**	**407**	**0**	**44,782**	**45,189**	**13,197**	**31,992**	**29.47%**						
TEWKESBURY ABBEY	156/TEWA	10,255	m	122,810			122,810	122,810	40,770	82,040	33.20%			10,000	10,260	10,255	10,255
TWYNING	156/TWYN	1,767	m	21,970			21,200	21,200	7,064	14,136	33.32%			1,763	1,767	1,767	1,767
AREA TOTAL				**144,779**	**0**	**0**	**144,010**	**144,010**	**47,834**	**96,176**	**33.22%**						
TEWKESBURY HOLY TRINITY	157/TEHT	6,535	m	**71,881**			**71,881**	**71,881**	**19,601**	**52,280**	**27.27%**				6,531	6,535	6,535
				71,881			**71,881**	**71,881**	**19,601**	**52,280**	**27.27%**						
WINCHCOMBE W GRETTON, SUDELEY																	
MANOR & STANLEY PONT		7,145	m	**77,490**	19,000	(19,000)	78,591	78,591	21,431	57,160	27.27%				7,141	7,145	7,145
AREA TOTAL				**77,490**	**19,000**	**(19,000)**	**78,591**	**78,591**	**21,431**	**57,160**	**27.27%**						
ALDERTON		950	so				11,420	11,420	3,762	7,658	32.94%			913	950	950	950
DUMBLETON		886	m				10,632	10,632	2,658	7,974	25.00%				886	886	886
GREAT WASHBOURNE							2,186	2,186	206	1,980	9.42%				206		
WORMINGTON		333	m				4,238	4,238	1,574	2,664	37.14%			240	668	333	333
AREA TOTAL				**38,219**	**0**		**28,476**	**28,476**	**8,200**	**20,276**	**28.79%**						
BUCKLAND							9,018	9,018	1,002	8,016	11.11%						1,002
STANTON							6,892	6,892	2,000	4,892	29.02%					2,000	
SNOWSHILL					741		4,000	4,741	800	3,941	20.00%					800	
TODDINGTON		200	so				3,000	3,000	600	2,400	20.00%			200	200		200
STANWAY					2,771		3,000	5,771	5,271	500	175.70%		2,771	2,500			
DIDBROOK & HAILES		100	so		2,104		3,000	5,104	400	4,704	13.33%			100	100	100	100
AREA TOTAL				**62,806**	**5,616**		**28,910**	**34,526**	**10,073**	**24,453**	**34.84%**						
ASTON SOMERVILLE		275	so		1,948		2,750	4,698	1,100	3,598	40.00%			275	275		550
CHILDSWYCKHAM								0	0	0	#DIV/0!						
AREA TOTAL	**277**				**1,948**		**2,750**	**4,698**	**1,100**	**3,598**	**40.00%**				129		
DEANERY TOTAL (Gross)				**608,066**	**26,971**	**(19,000)**	**562,659**	**570,630**	**167,217**	**403,413**	**29.72%**	**0**	**2,771**	**20,506**	**36,728**	**59,560**	**48,880**
DSF to be applied				**12,243**													
DEANERY TOTAL (Net)				**595,823**													
Deanery Donation																	
Deanery Shortfall				**-33,164**													