PARISH SHARE PAYMENTS 2018
PARISH SHARE TOTAL
LAST UPDATE: 28/9/18

	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	**571,325**	503	5,765	121,431	142,426	144,297		**408,657**	**7,965**	169,686	**71.53%**
Severn Vale	600,795	(5,908)	6,512		**606,703**		3,168	126,578	157,733	156,366		**440,677**	**3,344**	168,538	**72.63%**
Forest South	444,954	15,112	35,429		**429,841**		10,606	99,935	104,984	104,026		**308,944**	**24,823**	131,505	**71.87%**
Wotton	734,981	15,322	20,743	(2,897)	**719,659**		16,251	149,659	178,512	187,431		**515,601**	**1,595**	219,908	**71.65%**
Stroud	730,574	40,872	22,115	0	**689,702**		7,067	153,372	167,494	171,971		**492,837**	**15,049**	203,932	**71.46%**
Archdeaconry Total	**3,075,788**	**58,557**	**98,529**	**(2,897)**	**3,017,230**	**503**	**42,857**	**650,975**	**751,147**	**764,090**		**2,166,716**	**52,776**	893,568	**71.81%**
Cheltenham	1,032,832	(58,071)	25,398		**1,090,903**		24,006	254,394	268,213	264,113		**786,720**	**1,392**	328,189	**72.12%**
Cheltenham HT	216,636	22,018	13,995		**194,618**		11,218	37,532	48,810	48,810		**135,152**	**2,777**	70,684	**69.44%**
North Cotswold	839,436	39,797	53,156	(4,383)	**799,639**		35,205	150,372	224,088	190,594		**565,054**	**13,568**	269,790	**70.66%**
Cirencester	916,376	4,974	62,163		**911,402**		51,106	178,705	195,108	230,148		**603,961**	**11,057**	358,547	**66.27%**
Tewkesbury & Winchcombe	596,311	33,652	26,978	(19,000)	**562,659**		2,771	116,795	147,181	136,300		**400,276**	**5,207**	167,484	**71.14%**
Archdeaconry Total	**3,601,592**	**42,371**	**181,690**	**(23,383)**	**3,559,221**		**124,305**	**737,798**	**883,399**	**869,965**		**2,491,162**	**34,002**	1,194,694	**69.99%**
	6,677,379	**100,927**	**280,219**	**(26,280)**	**6,576,451**	**503**	**167,162**	**1,388,774**	**1,634,547**	**1,634,054**		**4,657,878**	**86,777**	2,088,261	**70.83%**

PARISH SHARE PAYMENTS 2018
DEANERY: GLOUCESTER CITY
LAST UPDATE: 28/9/18

		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	MAY	JUNE	JULY	AUG	SEPT
GLOS. ST.BARNABAS	003/GLBA	4,829	m	65,026			57,948	57,948	43,461	14,487	75.00%			4,829	4,829	4,829	4,829	4,829	4,829	4,829	4,829	4,829
GLOS. ST.CATHARINE	004/GLCA	5,444	m	73,223			65,325	65,325	48,993	16,332	75.00%			5,441	5,444	5,444	5,444	5,444	5,444	5,444	5,444	5,444
GLOS. ST.GEORGE	006/GLGE	2,709	m				26,465	26,465	15,986	10,479	60.40%			1,500	1,500	1,500	1,500	1,500	1,500		3,493	3,493
GLOS. WHADDON	006/WHAD	Variable	so		109		9,483	9,592	9,483	109	100.00%	109		983	1,500		1,000	2,000		2,000	1,000	1,000
BENEFICE TOTAL				39,952	109		35,948	36,057	25,469	10,588	70.85%											
GLOS. ST.JAMES & ALL ST/CHRISTCHURCH	007/GLJA	1,250	m	35,031			28,439	28,439	22,439	6,000	78.90%				3,000		5,202	5,000		5,237	2,000	2,000
HEMPSTED & GLOS CITY CHIURCHES	015/HEMP		m	33,583	8,053		33,015	41,068	18,000	23,068	54.52%				4,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
QUEDGELEY	010/QUED	2,800	so	48,091			33,500	33,500	25,200	8,300	75.22%			2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800
GLOS. ST OSWALD	011/GLOS		so	18,886			15,966	15,966	11,200	4,766	70.15%	394					4,800				6,400	
GLOS. ST.PAUL & ST.STEPHEN	012/GLPA	2,654	m	37,146			31,853	31,853	23,891	7,962	75.00%			2,659	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654
BARNWOOD	014/BARN	5,303	m	64,238			63,632	63,632	47,723	15,909	75.00%			5,299	5,303	5,303	5,303	5,303	5,303	5,303	5,303	5,303
HUCCLECOTE	016/HUCC	5,589	m	65,863			67,072	67,072	50,305	16,767	75.00%			5,593	5,589	5,589	5,589	5,589	5,589	5,589	5,589	5,589
LONGLEVENS	017/LNGL	5,000	so	68,951	2,857		62,111	64,968	44,000	20,968	70.84%		2,857	4,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
MATSON	018/MATS			14,668			13,687	13,687	8,000	5,687	58.45%						4,000			4,000		
UPTON ST LEONARDS	028/UPTO	2,000	so	30,391			29,253	29,253	18,000	11,253	61.53%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
HARDWICKE	138/HARD	1,000	m		2,711		21,315	24,026	12,000	12,026	56.30%		2,908	1,000	1,000	1,000	1,000	1,000	4,000	1,000	1,000	1,000
ELMORE	138/ELMR						8,487	8,487	5,894	2,594	69.44%			550	550	550	550	1,022	550	1,022	550	550
LONGNEY	138/LNGN	315	m				3,774	3,774	2,829	945	74.97%			309	315	315	315	315	315	315	315	315
BENEFICE TOTAL				38,226	2,711		33,576	36,287	20,723	15,564	61.72%											
DEANERY TOTAL (Gross)				633,275	13,730		571,325	585,055	407,404	177,651	70.30%	503	5,765	36,963	45,484	38,984	53,986	46,456	41,984	49,193	51,127	43,977
DSF to be applied				68,791																		
Deanery Total (net)				564,484																		
Deanery shortfall				-6,841																		

PARISH SHARE PAYMENTS 2018
DEANERY: SEVERN VALE
LAST UPDATE: 28/9/18

	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	MAY	JUNE	JULY	AUG	SEPT
BROCKWORTH	019/BROC	4,000	so	53,758			50,345	50,345	36,900	13,445	73.29%			4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
BADGEWORTH	020/BADG	1,625	so				23,672	23,672	14,625	9,047	61.78%			1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
SHURDINGTON	020/SHUR	2,014	m				21,477	21,477	15,435	6,042	71.87%				3,577	1,790		2,012	2,014	2,014	2,014	2,014
WITCOMBE	020/WITC	2,147	m				21,477	21,477	15,036	6,441	70.01%					2,154	2,147	2,147	2,147	2,147	2,147	2,147
GREENWAY BENEFICE				**64,431**	**0**	**0**	**66,626**	**66,626**	**45,096**	**21,530**	**67.69%**											
CHURCHDOWN, ST ANDREW	021/CHUA	6,177	m	**74,957**			**74,127**	**74,127**	**55,596**	**18,531**	**75.00%**				12,357	6,177	6,177	6,177	6,177	6,177	6,177	6,177
CHURCHDOWN, ST JOHN	022/CHUJ	4,928	m	**63,603**			**59,498**	**59,498**	**44,349**	**15,149**	**74.54%**				9,853	4,928	4,928	4,928	4,928	4,928	4,928	4,928
HARTPURY	023/HART	640	so				7,650	7,650	5,760	1,890	75.29%			640	640	640	640	640	640	640	640	640
CORSE	023/CORS	150	so				6,650	6,650	6,725	(75)	101.13%			150	150	150	150	150	5,525	150	150	150
STAUNTON	023/STAU						6,150	6,150	6,150	0	100.00%							3,000			3,150	
HASFIELD	024/HASF						3,150	3,150	2,340	810	74.29%			250		500			1,060		265	265
TIRLEY	024/TIRL	100	so				5,650	5,650	2,400	3,250	42.48%			100	100	100	100	100	100	100	1,600	100
ASHLEWORTH	024/ASHL	1,030	so				10,300	10,300	7,210	3,090	70.00%					1,030	1,030	1,030	1,030	1,030	1,030	1,030
MAISEMORE	025/MAIS						7,800	7,800	4,000	3,800	51.28%							2,000		2,000		
Benefice common fund							797	797		797												
WEST OF SEVERN BENEFICE				**51,273**	**0**	**0**	**48,147**	**48,147**	**34,585**	**13,562**	**71.83%**											
SEVERN TOWERS BENEFICE	27			**64,431**			**62,785**	**62,785**	**47,089**	**15,696**	**75.00%**			5,233	5,232	5,232	5,232	5,232	5,232	5,232	5,232	5,232
ABENHALL W MITCHELDEAN	073/ABEN	2,000	m	**25,400**			**24,000**	**24,000**	**18,000**	**6,000**	**75.00%**			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
WESTBURY-ON-SEVERN	075/WEST	824	so		1,512		11,550	13,062	8,663	2,888	75.00%		512	824	1,101	963	963	963	963	963	963	963
FLAXLEY	075/FLAX						1,200	1,200	0	1,200	0.00%											
BLAISDON	075/BLAN						3,410	3,410	3,410	0	100.00%						800			1,000		1,610
MINSTERWORTH	075/MINS	1,114	m				10,552	10,552	7,807	2,745	73.99%					1,123	1,114	1,114	1,114	1,114	1,114	1,114
BENEFICE TOTAL				**29,545**	**1,512**	**0**	**26,712**	**28,224**	**19,880**	**6,833**	**74.42%**											
HIGHNAM BENEFICE	080/HIGH			**37,051**			**34,238**	**34,238**	**25,680**	**8,558**	**75.00%**			402	402	8,020			8,296			8,560
CHURCHAM	081/CHUR						6,211	6,211	5,000	1,211	80.50%				1,000	1,000		1,000	1,000			1,000
BULLEY	081/BULL						6,211	6,211	6,500	(289)	104.65%			3,500					3,000			
HUNTLEY	081/HUNT	1,507	m				15,078	15,078	10,557	4,521	70.02%					1,515	1,507	1,507	1,507	1,507	1,507	1,507
LONGHOPE	081/LNGH	1,000	so				16,471	16,471	13,471	3,000	81.79%			1,000	1,000	1,000	5,471	1,000	1,000	1,000	1,000	1,000
Benefice account							756	756	756	0	100.00%									756		
FOREST EDGE BENEFICE				**47,860**	**0**	**0**	**44,727**	**44,727**	**36,284**	**8,443**	**81.12%**											
NEWENT	087/NEWT	2,710	m				32,521	32,521	24,391	8,130	75.00%				5,421	2,710	2,710	2,710	2,710	2,710	2,710	2,710
GORSLEY	087/GORS						11,809	11,809	7,874	3,935	66.68%				1,969		1,969		1,967			1,969
CLIFFORDS MESNE	087/CLMN						4,072	4,072	4,072	0	100.00%									4,072		
BENEFICE TOTAL				**50,438**	**0**	**0**	**48,402**	**48,402**	**36,337**	**12,065**	**75.07%**											
REDMARLEY	089/REDM				5,000		12,415	17,415	1,000	11,415	8.05%		2,000									1,000
BROMSBERROW	089/BROM						4,635	4,635	5,291	(656)	114.15%		656								4,635	
PAUNTLEY	089/PAUN						3,648	3,648	3,648	0	100.00%				1,000	1,000						1,648
UPLEADON	089/UPLN	369	m				4,428	4,428	3,321	1,107	75.00%							1,845	369	369	369	369
OXENHALL	089/OXEN	479	m				5,698	5,698	4,311	1,387	75.66%				958	479	479	479	479	479	479	479
DYMOCK	089/DYMK						21,126	21,126	15,849	5,277	75.02%			1,761		3,522	1,761	1,761	1,761	1,761	1,761	1,761
DONNINGTON	089/DONN						4,033	4,033	2,017	2,016	50.01%							2,017				
KEMPLEY	089/KEMP						3,163	3,163	2,500	663	79.04%					750			750		1,000	
PRESTON	089/PRSN						4,428	4,428	3,600	828	81.30%								1,800		1,800	
Benefice Fund							3,522	3,522	0	3,522	0.00%											
LEADON VALE BENEFICE				**68,748**	**5,000**	**0**	**67,096**	**72,096**	**41,537**	**30,559**	**61.91%**											
DEANERY TOTAL (gross)				**631,496**	**6,512**	**0**	**606,703**	**613,215**	**441,333**	**171,882**	**72.22%**	**0**	**3,168**	**21,585**	**52,486**	**52,508**	**44,903**	**49,537**	**63,294**	**47,874**	**52,396**	**56,097**

DSF to be applied **30,701**
DEANERY TOTAL (net) **600,795**
DEANERY SHORTFALL **-5,908**

PARISH SHARE PAYMENTS 2018
DEANERY: FOREST SOUTH
LAST UPDATE: 28/9/18

		SUMMARY SHEET											MONTHLY CONTRIBUTIONS										
	PARISH REF.	DD / SO Amount	rec.	DIOCESAN 2018 REQUEST	ALLOCATION FROM DEANERY	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2018	ALLOCATION + OUTSTANDING	CONTRIBUTED DURING 2018	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2017	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT
NEWNHAM	088/NEWN	2,500	m		30,000			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
AWRE	088/AWRE	1,417	m		16,300			16,300	16,300	12,690	3,610	77.85%			1,354	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
BLAKENEY	088/BLAK	250	so		6,000	9,772		6,000	15,772	2,250	13,522	37.50%			250	250	250	250	250	250	250	250	250
BENEFICE TOTAL				**61,213**	**52,300**	**9,772**	**0**	**52,300**	**62,072**	**37,440**	**24,632**	**71.59%**											
BREAM	097/BREM	5,319	m	**63,831**	**63,832**	**0**	**0**	**63,832**	**63,832**	**47,875**	**15,957**	**75.00%**			5,323	5,319	5,319	5,319	5,319	5,319	5,319	5,319	5,319
ST BRIAVELS	098/STBR	839	m		10,063			10,063	10,063	7,546	2,517	74.99%			834	839	839	839	839	839	839	839	839
HEWELSFIELD	098/HEWD	200	so		10,062	106		10,062	10,168	5,400	4,768	53.67%		106	200	200	200	1,100	200	200	1,400	200	1,700
BENEFICE TOTAL				**20,126**	**20,125**	**106**	**0**	**20,125**	**20,231**	**12,946**	**7,285**	**64.33%**											
MID-WYEDEAN BENEFICE	MID-WYE	2,400	so	**35,612**	**33,596**			**33,596**	**33,596**	**25,200**	**8,396**	**75.01%**			2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800
DRYBROOK	104/DRYB	2,250	m		24,000	19,051		24,000	43,051	19,000	24,051	79.17%			2,000	2,000	2,000	2,000	2,000	2,250	2,250	2,250	2,250
LYDBROOK	109/LYDB	500	so		11,000			11,000	11,000	4,500	6,500	40.91%			500	500	500	500	500	500	500	500	500
RUARDEAN	112/RUAR				10,000	6,500		10,000	16,500	5,810	10,690	58.10%		6,500		830	830	830	830	830	830	830	
BENEFICE TOTAL				**69,959**	**45,000**	**25,551**	**0**	**45,000**	**70,551**	**29,310**	**41,241**	**65.13%**											
CHRISTCHURCH, FOREST OF DEAN	101/DEAN	1,340	m		16,080			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	9,000	6,750	2,250	75.00%			750	750	750	750	750	750	750	750	750
BENEFICE TOTAL				**29,615**	**25,080**	**0**	**0**	**25,080**	**25,080**	**18,810**	**6,270**	**75.00%**											
CINDERFORD, ST JOHN	102/CINJ	644	so		7,723			7,723	7,723	5,792	1,931	75.00%			644	644	644	644	644	644	644	644	643.50
CINDERFORD, ST STEPHEN	103/CINS	1,300	m		15,600			15,600	15,600	11,700	3,900	75.00%			1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
LITTLEDEAN	103/LITT	644	m		7,723			7,723	7,723	5,791	1,933	74.98%			639	644	644	644	644	644	644	644	644
BENEFICE TOTAL				**30,889**	**31,045**	**0**	**0**	**31,046**	**31,046**	**23,283**	**7,764**	**74.99%**											
PARKEND & VINEY HILL	105/PKVH	3,583	m	**45,327**	**43,000**			**43,000**	**43,000**	**32,251**	**10,749**	**75.00%**			3,587	3,583	3,583	3,583	3,583	3,583	3,583	3,583	3,583
LYDNEY	110/LYDN	2,500	m	**56,791**	**30,000**			**30,000**	**30,000**	**22,500**	**7,500**	**75.00%**		4,000	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**	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			**57,340**	**53,144**	**0**	**0**	**53,144**	**53,144**	**35,430**	**17,714**	**66.67%**			4,429	4,429	4,428	4,429	4,429	4,428	4,429	4,429	
WOOLASTON w ALVINGTON/AYLBURTON	114/WOON	600	m	**19,225**	**18,719**			**18,719**	**18,719**	**13,400**	**5,319**	**71.59%**			600	600	600	600	600	3,600	600	5,600	600
DEANERY TOTAL (Gross)				**489,927**	**429,841**	**35,429**	**0**	**429,842**	**465,271**	**308,944**	**156,328**	**69.41%**	**0**	**10,606**	**32,713**	**33,612**	**33,611**	**34,512**	**33,612**	**36,861**	**35,062**	**38,862**	**30,103**
DSF to be applied				**44,973**																			
DEANERY TOTAL (Net)				**444,954**																			
Deanery shortfall				**15,112**																			

PARISH SHARE PAYMENTS 2018
DEANERY: WOTTON
LAST UPDATE: 28/9/18

	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	MAY	JUNE	JULY	AUG	SEPT
BERKELEY	060/BERK	2,828	m				33,936	33,936	25,452	8,484	75.00%			2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828
HILL	060/HILL	162	so				2,460	2,460	1,856	604	75.44%		401	162	162	162	162	162	162	162	162	162
STONE	060/STON	1,104	so				13,248	13,248	9,936	3,312	75.00%			1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104
BENEFICE TOTAL				**51,929**	**0**	**0**	**49,644**	**49,644**	**37,244**	**12,400**	**75.02%**											
CAM	061/CAMM	2,500	so				47,077	47,077	34,000	13,077	72.22%			2,500	2,500	6,500	2,500	6,500	2,500	2,500	6,000	2,500
STINCHCOMBE	061/STIN	900	m				12,500	12,500	8,950	3,550	71.60%				1,140	900	1,900	900	1,410	900	900	900
BENEFICE TOTAL				**60,060**	**0**	**0**	**59,577**	**59,577**	**42,950**	**16,627**	**72.09%**											
LOWER CAM	062/LCAM	2,000	so				28,000	28,000	22,000	6,000	78.57%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	6,000
COALEY	062/COAL				9,100		19,000	28,100	13,000	15,100	68.42%		9,100			2,000	3,000	2,000	2,000	2,000	1,000	1,000
BENEFICE TOTAL				**56,486**	**9,100**	**0**	**47,000**	**56,100**	**35,000**	**21,100**	**74.47%**											
DURSLEY w ULEY w OWLPEN & NYMPSFIEL	064/DURS	2,234	m	**95,268**			**94,372**	**94,372**	**65,882**	**28,490**	**69.81%**				8,244	8,234	8,234	8,234	8,234	8,234	2,234	14,234
SHARPNESS	065/SHAR	1,705	m				20,460	20,460	15,345	5,115	75.00%					5,115	1,705	1,705	1,705	1,705	1,705	1,705
SLIMBRIDGE	065/SLIM	1,705	m				20,460	20,460	15,345	5,115	75.00%					5,115	1,705	1,705	1,705	1,705	1,705	1,705
BENEFICE TOTAL				**43,496**	**0**	**0**	**40,920**	**40,920**	**30,690**	**10,230**	**75.00%**											
WOTTON-UNDER-EDGE	072/WOTT	4,679	m				56,147	56,147	42,110	14,037	75.00%				9,391	4,650		9,353	4,679	4,679	4,679	4,679
NORTH NIBLEY	072/NNIB	1,406	so				17,125	17,125	12,654	4,471	73.89%			1,406	1,406	1,406	1,406	1,406	1,406	1,406	1,406	1,406
ALDERLEY	072/ALDY	1,361	q				5,447	5,447	4,086	1,361	75.01%					1,364			1,361			1,361
THE TYNDALE BENEFICE				**80,523**	**0**	**0**	**78,719**	**78,719**	**58,850**	**19,869**	**74.76%**											
BADMINTON	116/BADM				4,293		12,299	16,592	6,000	10,592	48.78%		2,600				3,000			3,000		
ACTON TURVILLE	116/ACTN						5,989	5,989	4,000	1,989	66.79%						2,000	2,000				
HAWKESBURY	116/HAWK						11,967	11,967	6,000	5,967	50.14%					3,000				3,000		
BOXWELL & LEIGHTERTON	116/BOXW						5,330	5,330	0	5,330	0.00%											
DIDMARTON	116/DIDM				420		7,283	7,703	5,928	1,775	81.39%			840	885	652	592	592	592	592	592	592
SOPWORTH	116/SOPW						5,111	5,111	3,111	2,000	60.86%									3,111		
WESTONBIRT & LASBOROUGH	116/WBRT	2,933	q				11,733	11,733	8,800	2,933	75.00%					2,934			2,933			2,933
BENEFICE A/c							3,505	3,505														
BENEFICE TOTAL				**66,814**	**4,713**	**0**	**63,217**	**67,930**	**33,838**	**34,092**	**49.41%**											
CROMHALL	118/CROM				2,897	(2,897)	10,800	10,800	7,200	3,600	66.67%		900	900			2,700				3,600	
TORTWORTH	118/TORT				76		9,500	9,576	9,000	576	94.74%						3,000			3,000		3,000
TYTHERINGTON	118/TYTH	500	so				11,173	11,173	6,500	4,673	58.18%			500	500	500	500	2,500	500	500	500	500
FALFIELD	118/FALF				2,013		3,000	5,013	1,500	3,513	50.00%		500				750			750		
ROCKHAMPTON	118/ROCK				1,943		5,000	6,943	2,500	4,443	50.00%		2,750			1,250			1,250			
BENEFICE TOTAL				**43,321**	**6,929**	**(2,897)**	**39,473**	**43,505**	**26,700**	**16,805**	**57.13%**											
HORTON	122/HORT	597	m				7,158	7,158	5,369	1,790	75.00%				1,193	597	597	597	597	597	597	597
LITTLE SODBURY	122/LSOD	1,431	q				5,726	5,726	4,295	1,431	75.01%					1,433			1,431			1,431
CHIPPING SODBURY	126/CHSO	3,579	m				42,946	42,946	32,209	10,737	75.00%				7,156	3,579	3,579	3,579	3,579	3,579	3,579	3,579
OLD SODBURY	126/OLSO	1,312	m				15,747	15,747	11,811	3,936	75.00%				2,627	1,312	1,312	1,312	1,312	1,312	1,312	1,312
BENEFICE TOTAL				**74,901**	**0**	**0**	**71,577**	**71,577**	**53,684**	**17,894**	**75.00%**											
OLDBURY-ON-SEVERN	128/OLDY	1,162	m				12,789	12,789	9,303	3,486	72.74%				1,169	1,162	1,162	1,162	1,162	1,162	1,162	1,162
THORNBURY	128/THRN	7,529	m				90,352	90,352	67,765	22,587	75.00%				15,062	7,529	7,529	7,529	7,529	7,529	7,529	7,529
BENEFICE TOTAL				**107,969**	**0**	**0**	**103,141**	**103,141**	**77,068**	**26,073**	**74.72%**											
KINGSWOOD	117/KNGW						15,842	15,842	14,843	999	93.69%				1,500	3,500		1,500	2,000	3,000	2,000	1,343
CHARFIELD	117/CHAR	1,440	m				15,842	15,842	11,522	4,320	72.73%				1,442	1,440	1,440	1,440	1,440	1,440	1,440	1,440
WICKWAR	131/WICK	1,440	m				15,842	15,842	11,522	4,320	72.73%				1,442	1,440	1,440	1,440	1,440	1,440	1,440	1,440
RANGEWORTHY	131/RANG	1,321	m				15,852	15,852	11,889	3,963	75.00%				2,642	1,321	1,321	1,321	1,321	1,321	1,321	1,321
HILLESLEY	131/HILY				1		8,641	8,642	4,321	4,321	50.00%											4,321
BENEFICE TOTAL				**74,260**	**1**	**0**	**72,019**	**72,020**	**54,097**	**17,923**	**75.11%**											
DEANERY TOTAL (Gross)				**755,028**	**20,743**	**(2,897)**	**719,659**	**737,505**	**516,002**	**221,503**	**69.44%**	**0**	**16,251**	**12,240**	**64,393**	**73,027**	**57,465**	**62,868**	**58,179**	**64,554**	**50,794**	**72,082**

DSF to be applied	**20,047**
DEANERY TOTAL (Net)	**734,981**
Deanery Shortfall	**15,322**

PARISH SHARE PAYMENTS 2018
DEANERY: STROUD
LAST UPDATE: 28/9/18

	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	MAY	JUNE	JULY	AUG	SEPT
BISLEY	044/BISL	1,955	m				21,500	21,500	15,635	5,865	72.72%				1,950	1,955	1,955	1,955	1,955	1,955	1,955	1,955
OAKRIDGE	044/OAKR	1,367	so				16,404	16,404	12,602	3,802	76.82%			1,367	1,367	1,367	1,367	1,367	1,367	1,468	1,466	1,466
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	21,001	6,999	75.00%			2,337	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333
BUSSAGE w EASTCOMBE	046/BUSS	1,250	m		3,500		15,000	18,500	11,250	7,250	75.00%		3,500				3,750		3,750	1,250	1,250	1,250
BENEFICE TOTAL				**91,468**	**3,500**	**0**	**86,904**	**90,404**	**63,488**	**26,916**	**73.06%**											
THE EDGE	053/EDGE				1,420		4,700	6,120	3,525	2,595	75.00%		1,050				1,175			1,175		1,175
PITCHCOMBE	053/PITC	523	m				6,278	6,278	4,709	1,569	75.01%			525	523	523	523	523	523	523	523	523
HARESCOMBE & BROOKTHORPE	053/HARE	1,372	q				5,489	5,489	4,117	1,372	75.00%					1,373			1,372			1,372
PAINSWICK	053/PAIN	5,175	m				62,101	62,101	46,576	15,525	75.00%			5,176	5,175	5,175	5,175	5,175	5,175	5,175	5,175	5,175
SHEEPSCOMBE	053/SHEE	1,345	m				16,144	16,144	12,109	4,035	75.01%			1,349	1,345	1,345	1,345	1,345	1,345	1,345	1,345	1,345
CRANHAM	053/CRAN	1,076	so				12,915	12,915	9,686	3,229	75.00%			1076.25	1076.25	1076.25	1076.25	1076.25	1076.25	1076.25	1076.25	1076.25
BEACON BENEFICE TOTAL				**110,052**	**1,420**	**0**	**107,627**	**109,047**	**80,722**	**28,325**	**75.00%**											
WHITESHILL	054/WHIL	1,500	so				23,070	23,070	13,500	9,570	58.52%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
RANDWICK	054/RAND	1,142	m				13,704	13,704	10,278	3,426	75.00%				2,284	1,142	1,142	1,142	1,142	1,142	1,142	1,142
STROUD, ST LAWRENCE	057/STLA	833	m				10,000	10,000	7,501	2,499	75.01%			837	833	833	833	833	833	833	833	833
UPLANDS w SLAD	057/UPLA	1,300	m				24,200	24,200	11,700	12,500	48.35%			1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
CAINSCROSS	135/CAIN	2,708	m				32,500	32,500	24,376	8,124	75.00%				5,420	2,708	2,708	2,708	2,708	2,708	2,708	2,708
STROUD HOLY TRINITY	058/STHT	3,177	so				47,732	47,732	28,590	19,142	59.90%			3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177	3,177
STROUD TEAM MINISTRY				**154,233**	**0**	**0**	**151,206**	**151,206**	**95,945**	**55,260**	**63.45%**											
WOODCHESTER	134/WOOD	3,400	m				40,800	40,800	30,600	10,200	75.00%			3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400
BRIMSCOMBE	134/BRIM	1,500	m				18,000	18,000	13,500	4,500	75.00%			1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
RODBOROUGH	142/RODB	1,000	m				12,000	12,000	9,000	3,000	75.00%			1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
BENEFICE TOTAL				**78,637**	**0**	**0**	**70,800**	**70,800**	**53,100**	**17,700**	**75.00%**											
EASTINGTON	136/EASN	833	m				10,000	10,000	7,501	2,499	75.01%							4,169	833	833	833	833
FROCESTER	136/FROC				328		4,000	4,328	3,000	1,328	75.00%						1,000				2,000	
HARESFIELD	136/HARF						7,500	7,500	5,200	2,300	69.33%						2,100	1,250			1,850	
MORETON VALENCE	136/MORE						3,300	3,300	3,300	0	100.00%											3,300
STANDISH	136/STND				108		3,000	3,108	2,000	1,108	66.67%											2,000
WHITMINSTER	136/WHTR	280	m				3,360	3,360	2,520	840	75.00%			280	280	280	280	280	280	280	280	280
FRAMPTON-ON-SEVERN	132/FRAM	1,500	so		769		20,000	20,769	13,500	7,269	67.50%		770	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
ARLINGHAM	132/ARLM				194		5,277	5,471	2,640	2,831	50.03%					1,320			1,320			
SAUL	132/SAUL		so				3,800	3,800	2,287	1,513	60.18%		1,121		387			387			387	1,126
FRETHERNE	132/FRET				626		3,035	3,661	750	2,911	24.71%		626		750							
FRAMILODE	132/FRAD						4,200	4,200	3,150	1,050	75.00%			1,050		1,050				1,050		
KINGS STANLEY	144/KGST	833	so				10,000	10,000	7,500	2,500	75.00%			833	833	833	833	833	833	833	833	833
LEONARD STANLEY	144/LDST	935	m				11,214	11,214	8,409	2,805	74.99%			929	935	935	935	935	935	935	935	935
SELSLEY	135/SELS	3,750	q				15,000	15,000	11,250	3,750	75.00%					3,750			3,750			3,750
STONEHOUSE	146/STNH	2,419	m				29,024	29,024	21,767	7,257	75.00%			2,415	2,419	2,419	2,419	2,419	2,419	2,419	2,419	2,419
THE STROUDWATER TEAM				**152,275**	**2,025**	**0**	**132,710**	**134,735**	**94,774**	**39,961**	**69.52%**											
AMBERLEY	133/AMBY	3,035	m				40,020	40,020	30,915	9,105	77.25%			3,035	3,035	3,035	3,035	3,035	3,035	6,635	3,035	3,035
MINCHINHAMPTON	139/MINC				14,899		41,942	56,841	30,714	26,127	73.23%					10,238			10,238			10,238
BENEFICE TOTAL				**117,935**	**14,899**	**0**	**81,962**	**96,861**	**61,629**	**35,232**	**75.19%**											
HORSLEY	263/HORS	363	so		271		5,280	5,551	3,267	2,284	61.88%			363	363	363	363	363	363	363	363	363
NEWINGTON BAGPATH w KINGSCOTE	263/KNGC	769	m				9,232	9,232	6,925	2,307	75.01%			773	769	769	769	769	769	769	769	769
NAILSWORTH	263/NAIL	3,665	m				43,982	43,982	32,987	10,995	75.00%			3,667	3,665	3,665	3,665	3,665	3,665	3,665	3,665	3,665
BENEFICE TOTAL				**59,807**	**271**	**0**	**58,494**	**58,765**	**43,179**	**15,586**	**73.82%**											
DEANERY TOTAL (Gross)				**764,407**	**22,115**	**0**	**689,702**	**711,817**	**492,837**	**218,980**	**70.43%**	**0**	**7,067**	**39,389**	**49,119**	**64,864**	**52,158**	**49,939**	**65,396**	**52,142**	**50,552**	**69,276**
DSF to be applied				**33,833**																		
DEANERY TOTAL (Net)				**730,574**																		
Deanery Shortfall				**40,872**																		

PARISH SHARE PAYMENTS 2018
DEANERY: CHELTENHAM HT
LAST UPDATE: 28/9/18

		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	MAY	JUNE	JULY	AUG	SEPT
CHELT. HOLY TRINITY	164/CHHT	11,280	so		13,995		**135,366**	149,361	**90,240**	59,121	**66.66%**		11,218		11,280	11,280	11,280	11,280	11,280	11,280	11,280	11,280
CHELT. ST PAUL	164/CHPL	**4,990**	**m**				**59,252**	59,252	**44,912**	14,340	**75.80%**			4,992	4,990	4,990	4,990	4,990	4,990	4,990	4,990	4,990
DEANERY TOTAL				**216,636**	**13,995**	**0**	**194,618**	208,613	**135,152**	73,461	**69.44%**	**0**	**11,218**	**4,992**	**16,270**	**16,270**	**16,270**	**16,270**	**16,270**	**16,270**	**16,270**	**16,270**

PARISH SHARE PAYMENTS 2018
DEANERY: CHELTENHAM
LAST UPDATE: 28/9/18

		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	MAY	JUNE	JULY	AUG	SEPT
CHARLTON KINGS, ST MARY	162/CKSM	7,395	m	88,742			88,742	88,742	66,557	22,185	75.00%			7,397	7,395	7,395	7,395	7,395	7,395	7,395	7,395	7,395
CHARLTON KINGS, HOLY APOSTLES	163/CKHA	6,260	m	75,122			75,122	75,122	56,342	18,780	75.00%			6,262	6,260	6,260	6,260	6,260	6,260	6,260	6,260	6,260
CHELT. NETWORK CHURCH		4,000	so	48,000			48,000	48,000	32,000	16,000	66.67%			4,000	4,000		8,000	4,000	4,000	4,000	4,000	
CHELT. ST MARY/MATTHEW/ST L&J	164/CHTM	11,931	m	179,175	1,464		179,175	180,639	131,382	49,257	73.33%			11,934	17,931	11,931	17,931	11,931	11,931	11,931	23,931	11,931
CHELT. CHRIST CHURCH	166/CHCC	8,139	m	97,667			97,667	97,667	73,250	24,417	75.00%			8,138	8,139	8,139	8,139	8,139	8,139	8,139	8,139	8,139
WEST CHELT. TEAM MINISTRY	172/CHMK	9,336	so	145,037			112,037	112,037	84,029	28,008	75.00%			9,341	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336
CHELT. ST MICHAEL	173/CHML	833	m	17,748			10,000	10,000	7,501	2,499	75.01%			837	833	833	833	833	833	833	833	833
SOUTH CHELTENHAM CHURCHES	179/LKPJ			224,777			224,777	224,777	168,607	56,170	75.01%			18,722	18,833	18,722	18,722	18,722	18,722	18,722	18,722	18,722
PRESTBURY	180/PRES	11,361	so				136,332	136,332	102,249	34,083	75.00%			11,361	11,361	11,361	11,361	11,361	11,361	11,361	11,361	11,361
PITVILLE, ALL SAINTS	180/PITT	1,000	so		22,506		34,525	57,031	9,000	48,031	26.07%		22,506	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
SWINDON	184/SWIN						15,362	15,362	7,781	7,581	50.65%						3,941				3,841	
ELMSTONE HARDWICKE	184/ELMS				1,428		7,800	9,228	2,000	7,228	25.64%		1,500					2,000				
NORTH CHELTENHAM TEAM MINISTRY				201,027	23,934	0	194,019	217,953	121,030	96,923	62.38%											
UP HATHERLEY	185/UPHY	5,114	m	61,364			61,364	61,364	46,022	15,342	75.00%			5,110	5,114	5,114	5,114	5,114	5,114	5,114	5,114	5,114
DEANERY TOTAL (Gross)				1,090,659	25,398	0	1,090,903	1,116,301	786,720	329,581	72.12%	0	24,006	84,102	90,202	80,091	98,031	86,091	84,091	84,091	99,931	80,091
DSF to be applied				57,827																		
DEANERY TOTAL (Net)				1,032,832																		
Deanery shortfall				-58,071																		

PARISH SHARE PAYMENTS 2018
DEANERY: NORTH COTSWOLD
LAST UPDATE: 28/9/18

SUMMARY SHEET

	PARISH REF.	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
BLOCKLEY	188/BLOC	2,088	m				25,056	25,056	18,792	6,264	75.00%
BOURTON-ON-THE-HILL	188/BOHL	840	m				10,080	10,080	7,560	2,520	75.00%
CHIPPING CAMPDEN	190/CCAM	5,554	so				66,648	66,648	49,986	16,662	75.00%
EBRINGTON	190/EBRN	740	so				8,880	8,880	6,660	2,220	75.00%
PEBWORTH	195/PEBW	500	so		4,383	(4,383)	6,000	6,000	4,500	1,500	75.00%
DORSINGTON	195/DORS		m				2,000	2,000	1,499	501	74.95%
HONEYBOURNE	195/HONY				1,532		7,344	8,876	1,750	7,126	23.83%
MICKLETON	200/MICK	3,975	q				15,900	15,900	11,925	3,975	75.00%
WILLERSEY	200/WILL						8,352	8,352	2,000	6,352	23.95%
WESTON-SUB-EDGE	200/WESE	294	m				3,528	3,528	2,646	882	75.00%
ASTON-SUB-EDGE	200/ASSE	234	so				2,928	2,928	2,106	822	71.93%
VALE AND COTSWOLD EDGE				**172,330**	**5,915**	**(4,383)**	**156,716**	**158,248**	**109,424**	**48,824**	**68.85%**
QUINTON	196/QUIN						22,596	22,596	16,947	5,649	75.00%
WELFORD-ON-AVON	197/WELF	3,310	m				39,720	39,720	29,790	9,930	75.00%
WESTON-ON-AVON	197/WSTV	1,284	q				5,136	5,136	3,852	1,284	75.00%
MARSTON SICCA	195/MSIC				12		7,908	7,920	5,931	1,989	75.00%
BENEFICE TOTAL				**69,601**	**12**	**0**	**75,360**	**75,372**	**56,520**	**18,852**	**75.00%**
CHEDWORTH	227/CHED						14,268	14,268	14,268	0	100.00%
YANWORTH & STOWELL	227/YANW						5,328	5,328	5,328	0	100.00%
COLN ROGERS/ST DENYS	227/COLR	742	m				8,904	8,904	6,678	2,226	75.00%
BENEFICE TOTAL				**29,392**	**0**	**0**	**28,500**	**28,500**	**26,274**	**2,226**	**92.19%**
NORTHLEACH	228/NLCH	3,915	m				46,980	46,980	35,235	11,745	75.00%
HAMPNETT	228/HAMP						3,132	3,132	1,500	1,632	47.89%
FARMINGTON	228/FARM	322	m				3,864	3,864	2,898	966	75.00%
COLD ASTON	228/COLD	832	m				9,984	9,984	7,488	2,496	75.00%
NOTGROVE	228/NOTG	157	m				1,884	1,884	1,413	471	75.00%
TURKDEAN	228/TURK						2,340	2,340	2,340	0	100.00%
COMPTON ABDALE	228/COMP	303	m				3,636	3,636	2,727	909	75.00%
HASELTON	228/HASL	342	m				4,104	4,104	3,078	1,026	75.00%
BENEFICE TOTAL				**80,627**	**0**	**0**	**75,924**	**75,924**	**56,679**	**19,245**	**74.65%**
SEVENHAMPTON	231/SEVN	1,362	m				16,344	16,344	12,258	4,086	75.00%
HAWLING	231/HAWL				1,732		7,236	8,968	5,427	3,541	75.00%
WHITTINGTON	231/WHIT	333	m				3,996	3,996	2,997	999	75.00%
WITHINGTON	231/WITH				3,858		16,116	19,974	12,087	7,887	75.00%
DOWDESWELL	231/DOWD	861	m				10,332	10,332	7,749	2,583	75.00%
THE SHIPTONS	231/SHIP				1,563		6,528	8,091	4,896	3,195	75.00%
COLD SALPERTON	231/SALP						4,344	4,344	4,344	0	100.00%
Benefice					*882*			882	0	882	#DIV/0!
COLN RIVER BENEFICE				**67,714**	**8,035**	**0**	**64,896**	**72,931**	**49,758**	**23,173**	**76.67%**
SHERBORNE	235/SHER						7,000	7,000	3,500	3,500	50.00%
WINDRUSH	235/WIND				3,370		2,000	5,370	1,500	3,870	75.00%
GREAT BARRINGTON	235/GBAR				6,528		4,000	10,528	2,000	8,528	50.00%
LITTLE BARRINGTON	235/LBAR	583	m				7,000	7,000	5,251	1,749	75.01%
ALDSWORTH	235/ALDS				3,740		4,000	7,740	2,000	5,740	50.00%
Benefice					1,491			1,491	0	1,491	
BENEFICE TOTAL				**34,886**	**15,129**	**0**	**24,000**	**39,129**	**14,251**	**24,878**	**59.38%**
MORETON-IN-MARSH	238/MOIM	6,000	so				83,520	83,520	56,438	27,083	67.57%
TODENHAM w LOWER LEMINGTON	238/TODM				3,348		3,495	6,843	2,621	4,222	75.00%
LONGBOROUGH	238/LNGB						18,012	18,012	16,000	2,012	88.83%
BENEFICE TOTAL				**113,149**	**3,348**	**0**	**105,027**	**108,375**	**75,059**	**33,316**	**71.47%**
BROADWELL	242/BRDW	1,107	m				13,284	13,284	9,963	3,321	75.00%
EVENLODE	242/EVEN	788	m				9,456	9,456	7,092	2,364	75.00%
ODDINGTON	242/ODDN						9,120	9,120	4,500	4,620	49.34%
ADLESTROP	242/ADLP	436	m				5,232	5,232	3,924	1,308	75.00%
WESTCOTE	242/WSTC	694	m				8,328	8,328	6,246	2,082	75.00%
ICOMB	242/ICOM	679	m				8,148	8,148	6,111	2,037	75.00%
BLEDINGTON	242/BLED						13,296	13,296	9,324	3,972	70.13%
BENEFICE TOTAL				**69,107**	**0**	**0**	**66,864**	**66,864**	**47,160**	**19,704**	**70.53%**
BOURTON-ON-THE-WATER	241/BOTW	4,419	m				53,028	53,028	39,771	13,257	75.00%
GREAT RISSINGTON	249/GRIS				2,997		7,512	10,509	3,600	6,909	47.92%
LITTLE RISSINGTON	249/LRIS	886	m				10,632	10,632	7,974	2,658	75.00%
WYCK RISSINGTON	249/WRIS	600	m				7,200	7,200	5,400	1,800	75.00%
BENEFICE TOTAL				**84,786**	**2,997**	**0**	**78,372**	**81,369**	**56,745**	**24,624**	**72.40%**
GUITING POWER	251/GUIT	2,670	q				10,680	10,680	8,010	2,670	75.00%
TEMPLE GUITING	251/TEMP	1,115	m				13,380	13,380	10,035	3,345	75.00%
UPPER SLAUGHTER	251/UPSL	1,115	m				13,380	13,380	10,035	3,345	75.00%
LOWER SLAUGHTER	251/LWSL	1,115	m				13,380	13,380	10,035	3,345	75.00%
NAUNTON	251/NAUN	3,345	q				13,380	13,380	10,035	3,345	75.00%
BENEFICE UNALLOCATED					20		2,664	2,684	222	2,462	8.33%
BENEFICE TOTAL				**69,209**	**20**	**0**	**66,864**	**66,884**	**48,372**	**18,512**	**72.34%**
STOW-ON-THE-WOLD	253/STOW				17,000		45,000	62,000	20,000	42,000	44.44%
CONDICOTE	253/COND	368	m				4,416	4,416	3,312	1,104	75.00%
THE SWELLS	253/SWLL				700		7,700	8,400	1,500	6,900	19.48%
BENEFICE TOTAL				**65,235**	**17,700**	**0**	**57,116**	**74,816**	**24,812**	**50,004**	**43.44%**
DEANERY TOTAL (Gross)				**856,033**	**53,156**	**(4,383)**	**799,639**	**848,412**	**565,054**	**283,358**	**66.26%**
DSF to be applied				**16597**							
DEANERY TOTAL (Net)				**839,436**							
Shortfall				**39,797**							

MONTHLY CONTRIBUTIONS

	PREPAID	2017	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT
BLOCKLEY			2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088
BOURTON-ON-THE-HILL			840	840	840	840	840	840	840	840	840
CHIPPING CAMPDEN			5,554	5,554	5,554	5,554	5,554	5,554	5,554	5,554	5,554
EBRINGTON			740	740	740	740	740	740	740	740	740
PEBWORTH			500	500	500	500	500	500	500	500	500
DORSINGTON						664	167	167	167	167	167
HONEYBOURNE		1,532					750		1,000		
MICKLETON					3,975			3,975			3,975
WILLERSEY							2,000				
WESTON-SUB-EDGE						1,176	294	294	294	294	294
ASTON-SUB-EDGE			234	234	234	234	234	234	234	234	234
VALE AND COTSWOLD EDGE											
QUINTON					5,649		5,649				5,649
WELFORD-ON-AVON			3,310	3,310	3,310	3,310	3,310	3,310	3,310	3,310	3,310
WESTON-ON-AVON					1,284			1,284			1,284
MARSTON SICCA			659	659	659	659	659	659	659	659	659
BENEFICE TOTAL											
CHEDWORTH						7,111					7,157
YANWORTH & STOWELL							5,328				
COLN ROGERS/ST DENYS			742	742	742	742	742	742	742	742	742
BENEFICE TOTAL											
NORTHLEACH			3,915	3,915	3,915	3,915	3,915	3,915	3,915	3,915	3,915
HAMPNETT						750			750		
FARMINGTON			322	322	322	322	322	322	322	322	322
COLD ASTON			832	832	832	832	832	832	832	832	832
NOTGROVE			157	157	157	157	157	157	157	157	157
TURKDEAN							2,340				
COMPTON ABDALE			303	303	303	303	303	303	303	303	303
HASELTON			342	342	342	342	342	342	342	342	342
BENEFICE TOTAL											
SEVENHAMPTON			1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362
HAWLING		1,732				1,809			1,809		1,809
WHITTINGTON			333	333	333	333	333	333	333	333	333
WITHINGTON		3,858			4,029			4,029			4,029
DOWDESWELL			861	861	861	861	861	861	861	861	861
THE SHIPTONS		1,563					1,632		1,632		1,632
COLD SALPERTON				2,172					2,172		
Benefice											
COLN RIVER BENEFICE											
SHERBORNE							3,500				
WINDRUSH							500	500			500
GREAT BARRINGTON		4,000									2,000
LITTLE BARRINGTON						2,336	583	583	583	583	583
ALDSWORTH		3,000									2,000
Benefice											
BENEFICE TOTAL											
MORETON-IN-MARSH			6,000	6,000	6,000	8,813	6,000	8,948	6,000	6,000	2,678
TODENHAM w LOWER LEMINGTON							1,748				874
LONGBOROUGH							3,000	6,000		7,000	
BENEFICE TOTAL											
BROADWELL			1,107	1,107	1,107	1,107	1,107	1,107	1,107	1,107	1,107
EVENLODE			788	788	788	788	788	788	788	788	788
ODDINGTON						2,250				2,250	
ADLESTROP			436	436	436	436	436	436	436	436	436
WESTCOTE			694	694	694	694	694	694	694	694	694
ICOMB			679	679	679	679	679	679	679	679	679
BLEDINGTON						3,324		6,000			
BENEFICE TOTAL											
BOURTON-ON-THE-WATER			4,419	4,419	4,419	4,419	4,419	4,419	4,419	4,419	4,419
GREAT RISSINGTON		1,800					1,800	1,800			
LITTLE RISSINGTON			886	886	886	886	886	886	886	886	886
WYCK RISSINGTON			600	600	600	600	600	600	600	600	600
BENEFICE TOTAL											
GUITING POWER					2,670			2,670			2,670
TEMPLE GUITING			1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115
UPPER SLAUGHTER			1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115
LOWER SLAUGHTER			1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115	1,115
NAUNTON					3,345			3,345			3,345
BENEFICE UNALLOCATED		20					222				
BENEFICE TOTAL											
STOW-ON-THE-WOLD		17,000						10,000	10,000		
CONDICOTE			368	368	368	368	368	368	368	368	368
THE SWELLS		700					1,500				
BENEFICE TOTAL											
DEANERY TOTAL (Gross)	**0**	**35,205**	**42,416**	**44,588**	**63,368**	**64,649**	**73,429**	**86,011**	**60,823**	**52,710**	**77,061**

PARISH SHARE PAYMENTS 2018
DEANERY: CIRENCESTER
LAST UPDATE: 28/9/18

	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	MAY	JUNE	JULY	AUG	SEPT
		SUMMARY SHEET										MONTHLY CONTRIBUTIONS										
CIRENCESTER	205/CIRN	13,989	m	170,105			167,868	167,868	125,901	41,967	75.00%				27,978	13,989	13,989	13,989	13,989	13,989	13,989	13,989
BRIMPSFIELD	207/BRMP	1,070	m				12,844	12,844	9,634	3,210	75.01%			1,074	1,070	1,070	1,070	1,070	1,070	1,070	1,070	1,070
SYDE	207/SYDE	449	m				5,385	5,385	4,038	1,347	74.99%			446	449	449	449	449	449	449	449	449
DAGLINGWORTH	207/DAGL	2,360	q				9,437	9,437	7,077	2,360	74.99%					2,357			2,360			2,360
THE DUNTISBOURNES	207/DUNT	1,416	m				16,996	16,996	12,748	4,248	75.01%			1,420	1,416	1,416	1,416	1,416	1,416	1,416	1,416	1,416
WINSTONE	207/WINS						5,924	5,924	4,424	1,500	74.68%				1,924		1,000			1,500		
MISERDEN	207/MISE				3,291		10,461	13,752	0	13,752	0.00%		3,291									
EDGEWORTH	207/EWTH	767	m				9,202	9,202	6,901	2,301	74.99%			765	767	767	767	767	767	767	767	767
BENEFICE TOTAL				**71,185**	**3,291**	**0**	**70,249**	**73,540**	**44,822**	**28,718**	**63.80%**											
COATES	210/COAT	600	m				10,000	10,000	5,400	4,600	54.00%			600	600	600	600	600	600	600	600	600
RODMARTON	210/RODM	667	m				8,000	8,000	5,999	2,001	74.99%			663	667	667	667	667	667	667	667	667
SAPPERTON & F.MANSELL	210/SAPP	833	m				10,000	10,000	7,501	2,499	75.01%			837	833	833	833	833	833	833	833	833
KEMBLE	210/KEMB	2,653	m				31,836	31,836	23,877	7,959	75.00%			2,653	2,653	2,653	2,653	2,653	2,653	2,653	2,653	2,653
POOLE KEYNES	210/POOL	485	m				5,820	5,820	4,365	1,455	75.00%			485	485	485	485	485	485	485	485	485
SOMERFORD KEYNES	210/SOMD						12,202	12,202	6,101	6,101	50.00%						3,051			3,051		
THAMESHEAD BENEFICE				**84,304**	**0**	**0**	**77,858**	**77,858**	**53,243**	**24,615**	**68.38%**											
SIDDINGTON	213/SIDD				5,813		12,334	18,147	7,000	11,147	56.75%		5,100							7,000		
PRESTON	213/PRST	400	m				6,466	6,466	3,600	2,866	55.68%			400	400	400	400	400	400	400	400	400
SOUTH CERNEY	213/SCER	1,750	so				47,526	47,526	30,455	17,071	64.08%			1,750	1,750	1,750	1,750	1,750	1,750	1,750	4,750	13,455
CHURNSIDE BENEFICE				**67,209**	**5,813**	**0**	**66,326**	**72,139**	**41,055**	**31,084**	**61.90%**											
RENDCOMB	211/REND	1,698	q				6,792	6,792	5,094	1,698	75.00%					1,698			1,698			1,698
STRATTON	215/STRN						35,400	35,400	26,550	8,850	75.00%			2,950	2,950	2,950	2,950	2,950	2,950	2,950	2,950	2,950
NORTH CERNEY	215/NCER	889	so		1,445		10,668	12,113	8,001	4,112	75.00%			889	889	889	889	889	889	889	889	889
BAUNTON	215/BAUN	485	so		445		5,820	6,265	4,365	1,900	75.00%		445	485	485	485	485	485	485	485	485	485
BAGENDON	215/BAGN	849	m				10,188	10,188	7,638	2,550	74.97%			849	849	849	849	849	849	849	846	849
COBERLEY	208/COBY	631	m				7,566	7,566	5,202	2,364	68.75%			625	631	631	631	631	631	631		791
COWLEY	208/COWY	558	so				6,300	6,300	5,026	1,274	79.77%			558	558	558	558	558	558	558	558	558.42
COLESBOURNE	208/COLS	420	m				5,040	5,040	3,780	1,260	75.00%			420	420	420			1,260	420	420	420
ELKSTONE	208/ELKS	768	m				9,216	9,216	6,912	2,304	75.00%			768	768	768	768	768	768	768	768	768
CHURN VALLEY BENEFICE				**100,816**	**1,890**	**0**	**96,990**	**98,880**	**72,568**	**26,312**	**74.82%**											
AVENING	257/AVEN	964	m				11,568	11,568	8,676	2,892	75.00%			964	964	964	964	964	964	964	964	964
CHERINGTON	257/CHER	643	m				7,712	7,712	5,783	1,929	74.99%			639	643	643	643	643	643	643	643	643
BENEFICE TOTAL				**19,537**	**0**	**0**	**19,280**	**19,280**	**14,459**	**4,821**	**74.99%**											
SHIPTON MOYNE	265/SMOY				124		9,281	9,405	4,098	5,307	44.15%							4,098				
TETBURY	266/TETB	4,228	m				50,738	50,738	38,054	12,684	75.00%			4,230	4,228	4,228	4,228	4,228	4,228	4,228	4,228	4,228
BEVERSTON	266/BEVN	669	m				8,026	8,026	6,019	2,007	74.99%			667	669	669	669	669	669	669	669	669
LONG NEWNTON	266/LNEW	669	m				8,026	8,026	6,019	2,007	74.99%			667	669	669	669	669	669	669	669	669
BENEFICE TOTAL				**77,085**	**124**	**0**	**76,071**	**76,195**	**54,190**	**22,005**	**71.24%**											
BIBURY W WINSON	217/BIBY	1,595	m				19,140	19,140	14,355	4,785	75.00%			1,595	1,595	1,595	1,595	1,595	1,595	1,595	1,595	1,595
BARNSLEY	217/BANY						6,720	6,720	5,040	1,680	75.00%					1,680		1,680			1,680	
COLN ST.ALDWYN	218/COLN	1,296	m		603		15,107	15,710	11,822	3,888	78.26%			3,318	3,322				1,294	1,296	1,296	1,296
HATHEROP	218/HATH				1,483		11,679	13,162	6,560	6,602	56.17%										6,560	
QUENINGTON	218/QUEN				8,352		13,074	21,426	6,500	14,926	49.72%		8,352								6,500	
EASTLEACH	218/EASH	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
SOUTHROP	218/SROP	1,145	m				13,740	13,740	10,305	3,435	75.00%			1,145	1,145	1,145	1,145	1,145	1,145	1,145	1,145	1,145
THE AMPNEYS	219/AMPN	443	m				5,320	5,320	3,991	1,329	75.02%			447	443	443	443	443	443	443	443	443
AMPNEY CRUCIS	219/AMCR	1,237	m				14,840	14,840	11,129	3,711	74.99%			1,233	1,237	1,237	1,237	1,237	1,237	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	8,519	2,841	74.99%			943	947	947	947	947	947	947	947	947
DOWN AMPNEY	219/DAMP				2,442		14,530	16,972	12,000	4,972	82.59%				1,500	1,500	2,500		2,500		2,000	2,000
FAIRFORD	221/FAIR				32,918		71,990	104,908	26,500	78,408	36.81%		32,918				14,500				12,000	
KEMPSFORD W WHELFORD	221/KEMD	500	so		1,835		23,880	25,715	8,898	16,817	37.26%		1,000	1,699	1,699	1,000	1,000	500	500	1,500	500	500
LECHLADE	223/LECH	5,913	m				70,950	70,950	53,211	17,739	75.00%			5,907	5,913	5,913	5,913	5,913	5,913	5,913	5,913	5,913
UNITED BENEFICE: MEYSEY HAMPTON	224/MEYH		m		1,093		13,527	14,620	0	14,620	0.00%											
UNITED BENEFICE: MARSTON MEYSEY	224/MARM		m				4,753	4,753	4,753	0	100.00%											4,753
CASTLE EATON	224/CAST				1		5,750	5,751	2,800	2,951	48.70%						1,400			1,400		
SOUTH COTSWOLD TEAM				**343,416**	**51,045**	**0**	**336,760**	**387,805**	**197,723**	**190,082**	**58.71%**											
DEANERY TOTAL (Gross)				**933,658**	**62,163**	**0**	**911,402**	**973,565**	**603,961**	**369,604**	**66.27%**	**0**	**51,106**	**43,351**	**74,776**	**60,577**	**75,373**	**58,200**	**61,534**	**68,089**	**85,244**	**76,814**
DSF to be applied				**17282**																		
DEANERY TOTAL (Net)				**916,376**																		
Deanery shortfall				4,974																		

PARISH SHARE PAYMENTS 2018
DEANERY: TEWKESBURY & WINCHCOMBE
LAST UPDATE: 28/9/18

		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	MAY	JUNE	JULY	AUG	SEPT
BISHOPS CLEEVE	150/BISH						90,500	90,500	52,784	37,716	58.32%					15,083	7,542	7,542	7,542	7,533	7,542	
WOOLSTONE W GOTHERINGTON	160/WOOL	1,393	m				16,721	16,721	12,542	4,179	75.01%			1,398	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393
CLEEVE MISSION AREA				**110,800**	**0**	**0**	**107,221**	**107,221**	**65,326**	**41,895**	**60.93%**											
ASHCHURCH	148/ASHC	3,117	so				37,404	37,404	28,053	9,351	75.00%			3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117
KEMERTON	160/KEMT	1,553	m				18,634	18,634	13,976	4,658	75.00%				3,106	1,553	1,553	1,553	1,553	1,553	1,553	1,553
BENEFICE TOTAL				**56,072**	**0**	**0**	**56,038**	**56,038**	**42,029**	**14,009**	**75.00%**											
DEERHURST & APPERLEY	151/DEER	1,836	m				18,361	18,361	12,853	5,508	70.00%					1,837	1,836	1,836	1,836	1,836	1,836	1,836
FORTHAMPTON	151/FORT						8,508	8,508	6,008	2,500	70.62%					3,008	2,000					1,000
CHACELEY	151/CHAC						6,717	6,717	4,717	2,000	70.22%						1,717		2,000			1,000
TREDINGTON & STOKE ORCHARD	151/TRED	2,799	q		407		11,196	11,603	8,397	3,206	75.00%					2,799			2,799			2,799
SEVERNSIDE BENEFICE				**46,188**	**407**	**0**	**44,782**	**45,189**	**31,975**	**13,214**	**71.40%**											
TEWKESBURY ABBEY	156/TEWA	10,255	m	123,129			122,810	122,810	92,045	30,765	74.95%			10,000	10,260	10,255	10,255	10,255	10,255	10,255	10,255	10,255
TWYNING	156/TWYN	1,767	m	21,970			21,200	21,200	15,899	5,301	75.00%			1,763	1,767	1,767	1,767	1,767	1,767	1,767	1,767	1,767
AREA TOTAL				**145,098**	**0**	**0**	**144,010**	**144,010**	**107,944**	**36,066**	**74.96%**											
TEWKESBURY HOLY TRINITY	157/TEHT	6,535	m	**71,881**			**71,881**	**71,881**	**52,276**	**19,605**	**72.73%**				6,531	6,535	6,535	6,535	6,535	6,535	6,535	6,535
				71,881			**71,881**	**71,881**	**52,276**	**19,605**	**72.73%**											
WINCHCOMBE W GRETTON, SUDELEY MANOR & STANLEY PONT		7,145	m	**77,490**	19,000	(19,000)	78,591	78,591	57,156	21,435	72.73%				7,141	7,145	7,145	7,145	7,145	7,145	7,145	7,145
AREA TOTAL				**77,490**	**19,000**	**(19,000)**	**78,591**	**78,591**	**57,156**	**21,435**	**72.73%**											
ALDERTON		950	so		7		11,420	11,427	8,509	2,918	74.51%			913	950	950	950	950	950	950	950	950
DUMBLETON		886	m				10,632	10,632	7,088	3,544	66.67%				886	886	886	886	886	886	886	886
GREAT WASHBOURNE							2,186	2,186	206	1,980	9.42%				206							
WORMINGTON		333	m				4,238	4,238	3,239	999	76.43%			240	668	333	333	333	333	333	333	333
AREA TOTAL				**38,219**	**7**		**28,476**	**28,483**	**19,042**	**9,441**	**66.87%**											
BUCKLAND		1,002	m				9,018	9,018	6,012	3,006	66.67%						1,002	1,002	1,002	1,002	1,002	1,002
STANTON							6,892	6,892	6,000	892	87.06%					2,000		2,000				2,000
SNOWSHILL					741		4,000	4,741	2,800	1,941	70.00%					800			2,000			
TODDINGTON		200	so				3,000	3,000	1,600	1,400	53.33%			200	200		200	200	200	200	200	200
STANWAY					2,771		3,000	5,771	3,000	2,771	100.00%		2,771	2,500								500
DIDBROOK & HAILES		100	so		2,104		3,000	5,104	2,787	2,317	92.90%			100	100	100	100	100	100	100	100	1,987
AREA TOTAL				**62,806**	**5,616**		**28,910**	**34,526**	**22,199**	**12,327**	**76.79%**											
ASTON SOMERVILLE		275	so		1,948		2,750	4,698	2,200	2,498	80.00%			275	275		550	275		550	275	
CHILDSWYCKHAM								0	0	0	#DIV/0!											
AREA TOTAL	**277**				**1,948**		**2,750**	**4,698**	**2,200**	**2,498**	**80.00%**				129							
DEANERY TOTAL (Gross)				**608,554**	**26,978**	**(19,000)**	**562,659**	**570,637**	**397,946**	**172,691**	**70.73%**	**0**	**2,771**	**20,506**	**36,728**	**59,560**	**48,880**	**46,888**	**51,412**	**45,154**	**44,888**	**46,257**
DSF to be applied				**12,243**																		
DEANERY TOTAL (Net)				**596,311**																		
Deanery Donation																						
Deanery Shortfall				**33,652**																		