

Gloucester Diocesan Board of Finance - Parish Share Report

Cheltenham HT Deanery

	January	February	March	April	May	June	July	August				YTD	YTD
	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Previous Years Outstanding Values	Diocesan Request	Parish Commitment	Parish Share Received	Parish Share Received
	£	£	£	£	£	£	£	£	£	£	£	£	%
DPT	NOMINAL NAME												
CHT	0.00	0.00	0.00	0.00	24,135.20	24135.16	24135.16	12067.58			147,326.00	72,405.52	49%
CSP	5,040.00	5,000.00	5,000.00	5,000.00	5,000.00	5000.00	5000.00	5000.00			60,040.00	40,040.00	67%
TOTAL										243,413.00	207,366.00	112,445.52	54%

DSF monies to be applied
Net Diocesan Request
 Deanery Shortfall/(Excess)

13,660.00
229,753.00
22,387