

Gloucester Diocesan Board of Finance - Parish Share Report

North Cotswold Deanery

DPT NOMINAL NAME	January	February	March	April	May	June	July	August	Previous Years Outstanding Values	Diocesan Request	Parish Commitment	YTD	YTD	
	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received				Parish Share Received	Parish Share Received	
	£	£	£	£	£	£	£	£				£	%	
ASE ASTON-SUB-EDGE	250	250	250	250	250	250	250	250			3,392	2,000	59%	
BLO BLOCKLEY	2,524	2,523	2,523	2,523	2,523	2,523	2,523	2,523			30,277	20,185	67%	
BOH BOURTON-ON-THE-HILL	1,015	1,015	1,015	1,015	1,015	1,015	1,015	1,015			12,180	8,120	67%	
CHC CHIPPING CAMPDEN	6,076	6,076	6,076	6,076	6,076	6,076	6,076	6,076			72,907	48,608	67%	
DOR DORSINGTON	250	250	250	250	250	250	250	250			3,000	2,000	67%	
EBR EBRINGTON	816	816	816	816	816	816	816	816			9,789	5,710	58%	
HON HONEYBOURNE	0	0	0	0	0	0	0	0			4,500	0	0%	
MIC MICKLETON	0	0	4,500	0	5,000	4,500	0	0			18,000	14,000	78%	
PEB PEBWORTH	100	200	200	200	200	200	200	200			2,400	1,500	63%	
WIL WILLERSEY	0	0	0	0	0	0	0	0			9,383	0	0%	
WSE WESTON-SUB-EDGE	390	390	390	390	390	390	390	390			4,680	3,120	67%	
VALE AND COTSWOLD EDGE BENEFICE TOTAL											193,629	170,508	105,243	62%
MAR MARSTON SICCA	641	641	650	0	650	1,300	650	650			7,792	5,182	67%	
QUI QUINTON	0	0	5,136	0	0	5,136	0	5,136			20,543	15,407	75%	
WEL WELFORD-ON-AVON	3,126	3,129	3,129	3,129	3,129	3,129	3,129	3,129			37,545	25,029	67%	
WOA WESTON-ON-AVON	0	0	1,242	0	0	1,239	0	0			4,959	2,481	50%	
BENEFICE TOTAL											70,839	70,839	48,099	68%
CHD CHEDWORTH	0	0	3,872	0	0	3,892	0	0			15,480	7,764	50%	
CRD COLN ROGERS/ST DENYS	806	806	806	806	806	806	806	806			9,672	6,448	67%	
YAN YANWORTH & STOWELL	0	0	0	0	0	2,886	0	0			5,772	2,886	50%	
BENEFICE TOTAL											32,867	30,924	17,098	55%
CAO COLD ASTON	1,007	1,013	1,013	1,013	1,013	1,013	1,013	1,013			12,150	8,098	67%	
COM COMPTON ABDALE	342	341	341	341	341	341	341	341			4,093	2,729	67%	
FAR FARMINGTON	391	392	392	392	392	392	392	392			4,703	3,135	67%	
HAM HAMPNETT	0	0	0	0	0	0	0	0			3,525	0	0%	
HSN HASELTON	352	356	356	356	356	356	356	356			4,268	2,844	67%	
NOL NORTHLEACH	4,329	4,331	4,331	4,331	4,331	4,331	4,331	4,331			51,970	34,646	67%	
NOT NOTGROVE	174	177	177	177	177	177	177	177			2,121	1,413	67%	
TUR TURKDEAN	0	0	0	0	0	0	0	0			2,634	0	0%	
BENEFICE TOTAL											85,464	85,464	52,865	62%

	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
	£	£	£	£	£	£	£	£	£	£	£	£	%
CSA COLD SALPERTON	2,602	0	0	0	0	0	2,602	0			5,204	5,204	100%
DOW DOWDESWELL	964	965	965	965	965	965	965	965			11,579	7,719	67%
HWL HAWLING	0	0	0	2,034	0	0	2,034	0			8,135	4,068	50%
SEV SEVENHAMPTON	1,441	1,444	1,444	1,444	1,444	1,444	1,444	1,444			17,325	11,549	67%
SHP THE SHIPTONS	0	0	0	1,789	0	0	1,789	0			7,157	3,579	50%
WHI WHITTINGTON	370	365	365	365	365	365	365	0			4,385	2,560	58%
WTH WITHINGTON	0	0	4,413	0	0	4,413	0	0			17,653	8,826	50%
COLN RIVER BENEFICE TOTAL											67,714	71,438	61%
ALW ALDSWORTH	0	0	0	0	0	0	0	1,000			2,500	1,000	40%
GRE GREAT BARRINGTON	0	0	0	0	0	0	0	0			4,000	0	0%
LTB LITTLE BARRINGTON	413	417	417	417	417	417	417	417			5,000	3,332	67%
SRB SHERBORNE	0	0	0	0	0	0	0	0			7,000	0	0%
WIN WINDRUSH	0	0	0	500	0	500	0	0			2,000	1,000	50%
BENEFICE TOTAL											39,198	20,500	26%
LON LONGBOROUGH	0	5,000	0	0	0	14,157	0	0			19,171	19,157	100%
MIM MORETON-IN-MARSH	0	0	18,000	10,200	6,000	10,200	6,000	0			88,876	50,400	57%
TLL TODENHAM w LOWER LEMINGTON	0	585	291	291	291	291	291	291			3,670	2,331	64%
BENEFICE TOTAL											127,134	111,717	64%
ADL ADLESTROP	462	462	462	462	462	462	462	462			5,544	3,696	67%
BLE BLEDINGTON	0	3,322	0	0	0	2,000	0	0			13,288	5,322	40%
BRO BROADWELL	1,158	1,158	1,158	1,158	1,158	1,158	1,158	1,158			13,896	9,264	67%
EVE EVENLODE	837	837	837	837	837	837	837	837			10,044	6,696	67%
ICO ICOMB	720	720	720	720	720	720	720	720			8,640	5,760	67%
ODD ODDINGTON	0	0	0	0	0	0	2,421	0			9,684	2,421	25%
WES WESTCOTE	742	742	742	742	742	742	742	742			8,904	5,936	67%
BENEFICE TOTAL											74,637	70,000	56%

	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
	£	£	£	£	£	£	£	£	£	£	£	£	%
BOW BOURTON-ON-THE-WATER	5,138	5,139	5,139	5,139	5,139	5,139	5,139	5,139			61,667	41,111	67%
CPN CLAPTON	0	0	0	0	0	0	0	0			2,665	0	0%
GRR GREAT RISSINGTON	0	0	0	0	2,570	0	0	0			10,278	2,570	25%
LTR LITTLE RISSINGTON	1,130	1,125	1,125	1,125	1,125	1,125	1,125	1,125			13,505	9,005	67%
WYC WYCK RISSINGTON	469	469	469	469	469	469	469	469			5,628	3,752	67%
BENEFICE TOTAL										93,744	93,743	56,438	60%
GUI GUITING POWER	660	0	3,112	0	0	0	0	0			12,442	3,772	30%
LWS LOWER SLAUGHTER	1,359	1,361	1,361	1,361	1,361	1,361	1,361	1,361			16,330	10,886	67%
NAU NAUNTON	0	0	4,084	0	0	4,082	0	0			16,330	8,166	50%
TEM TEMPLE GUITING	1,233	1,231	1,231	1,231	1,231	1,231	1,231	1,231			14,774	9,850	67%
UPP UPPER SLAUGHTER	1,220	1,220	1,220	1,659	1,220	1,220	1,220	1,220			14,640	10,199	70%
NC PS UNALLOCATED	0	0	0	0	0	0	0	0			3,247	0	0%
BENEFICE TOTAL										77,763	77,763	42,873	55%
CON CONDICOTE	0	760	380	380	380	380	380	380			4,560	3,040	67%
SOW STOW-ON-THE-WOLD	5,000	0	5,000	0	5,000	5,000	0	5,000			40,000	25,000	63%
TSW THE SWELLS	0	0	0	0	0	0	0	2,000			7,700	2,000	26%
BENEFICE TOTAL										69,149	52,260	30,040	57%
TOTALS										932,138	855,156	512,475	60%

DSF TO BE APPLIED
Net Diocesan Request
DEANERY SHORTFALL/(EXCESS)

44,513.00
887,625.00
32,469