Current Period	12

Gloucester Diocesan Board of Finance -
Parish Share Report

Forest South Deanery

DPT	NOMINAL NAME	January Contribution Received £	February Contribution Received £	March Contribution Received £	April Contribution Received £	May Contribution Received £	June Contribution Received £	July Contribution Received £	August Contribution Received £	September Contribution Received £	October Contribution Received £	November Contribution Received £	December Contribution Received £	Previous Years Outstanding Values £	Diocesan Request £	Deanery Allocation £	YTD Parish Share Received £	YTD Parish Share Received %
AWR	AWRE	1,437	1,433	1,433	1,433	1,433	1,433	1,433	1,433	1,433	1,433	1,433	1,433			17,200	17,200	100%
BLA	BLAKENEY	50	50	50	50	50	50	50	3,050	50	50	2,950	50			6,500	6,500	100%
NWN	NEWNHAM	3,087	2,583	2,583	2,583	2,583	2,583	2,583	2,583	2,583	2,583	2,583	2,583			31,000	31,500	102%
BENEFICE TOTAL															**68,670**	**54,700**	**55,200**	101%
BRE	BREAM	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000		71,640	72,000	72,000	100%
HEW	HEWELSFIELD	200	200	200	200	200	4,300	200	830	1,460	200	1,639	1,639			10,638	11,268	106%
STB	ST BRIAVELS	922	927	927	927	927	927	927	927	927	927	927	927			11,119	11,119	100%
BENEFICE TOTAL															**22,572**	**21,757**	**22,387**	103%
DRY	DRYBROOK	837	833	833	833	833	833	833	833	833	833	833	833			10,000	10,000	100%
LYD	LYDBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	#DIV/0!
RUA	RUARDEAN	837	833	833	833	833	833	833	833	833	833	833	833			10,000	10,000	100%
BENEFICE TOTAL															**72,914**	**20,000**	**20,000**	100%
MID	MID-WYEDEAN BENEFICE	2,000	2,000	2,000	0.00	2,000	4,000	2,000	2,000	2,000	2,000	2,000	2,000		40013	24,000	24,000	100%
CHR	CHRISTCHURCH, FOREST OF DEAN	1,163	1,167	1,167	1,167	1,167	1,167	1,167	1,167	1,167	1,167	1,167	1,167			14,000	14,000	100%
ENG	ENGLISH BICKNOR	800	800	800	800	800	800	800	800	800	800	800	800			9,600	9,600	100%
BENEFICE TOTAL															**33,276**	**23,600**	**23,600**	100%
CIJ	CINDERFORD, ST JOHN	729	729	729	729	729	729	729	729	729	729	729	729			8,750	8,748	100%
CIN	CINDERFORD, ST STEPHEN	1,462	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,948	1,458			17,500	17,990	103%
LTD	LITTLEDEAN	731	729	729	729	729	729	729	729	729	729	729	729			8,750	8,750	100%
BENEFICE TOTAL															**34,707**	**35,000**	**35,488**	101%
LYY	LYDNEY	2,800	2,800	2,800	1,736	1,733	1,733	1,733	1,733	1,733	1,733	1,733	1,733		63,810	33,600	24,000	71%
PHL	PRIMROSE HILL	1,000	1,000	1,000	336	333	333	333	333	333	333	333	333		21,601	12,000	6,000	50%
PAR	PARKEND & VINEY HILL	1,663	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667		45,327	20,000	20,000	100%
TID	TIDENHAM	5,369	0.00	10,738	5,369	0.00	10,738	5,369	5,369	5,369	5,369	5,369	5,369		64,427	64,427	64,428	100%
WAA	WOOLASTON w ALVINGTON/AYLBURTON	1,413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313	313	3,313	4,313		21,601	17,000	9,663	57%
	Forest South PS Unallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	
TOTAL															**538,957**	**398,084**	**376,766**	95%

DSF monies to be applied	*87,600.00*
Net Diocesan Request	*451,357.00*
Deanery Shortfall	*53,273.00*