

Severnvale Deanery

	January	February	March	April	May	June	July	August	September	October	November	December	Previous Years Outstanding Values	Diocesan Request	Deanery Allocation	Parish Share Received	Parish Share Received	
	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	£	£	£	£	%	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
DPY NOMINAL NAME																		
BRK BROCKWORTH	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	9,555		57,368	53,555	53,555	100%	
BDW BADGEWORTH	1,250	0	2,500	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250			15,000	15,000	100%	
SHU SHURDINGTON	1,087	1,083	1,083	1,083	4,073	1,682	1,682	1,682	1,682	1,682	1,682	1,682			13,000	20,183	155%	
WIT WITCOMBE	1,679	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682			20,181	20,181	100%	
GREENWAY BENEFICE TOTAL														68,297	48,181	55,364	115%	
CDJ CHURCHDOWN, ST JOHN	2,087	2,083	2,083	2,083	2,083	2,083	2,083	2,083	3,083	3,083	3,083	23,083		67,419	25,000	49,000	196%	
CDW CHURCHDOWN, ST ANDREW	6,939	6,942	6,942	6,942	6,942	6,942	6,942	6,942	6,942	6,942	6,942	6,942		84,222	83,301	83,301	100%	
ALH ASHLEWORTH	0	700	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000			10,700	10,700	100%	
COR CORSE	150	150	150	5,350	150	150	150	150	150	150	150	450			7,300	7,300	100%	
HAS HASFIELD	250	0	500	250	0	500	250	250	250	250	250	250			3,000	3,000	100%	
HRP HARTPURY	675	675	675	675	675	675	675	675	675	735	715	715			8,240	8,240	100%	
MAI MAISEMORE	0	0	0	0	0	0	0	0	0	0	0	0			8,030	8,030	100%	
STU STAUNTON	0	0	0	0	0	0	0	0	8,030	0	0	0			6,650	8,000	120%	
TIR TIRLEY	100	100	100	100	3,000	100	100	100	1,350	0	3,650	0			2,000	6,000	300%	
BCF <i>Benefice Common fund</i>	0	0	0	0	0	0	0	0	4,100	100	0	1,000			6,620	1,000	15%	
WEST OF SEVERN BENEFICE TOTAL														57,611	52,540	52,270	99%	
ABE ABENHALL W MITCHELDEAN	0	0	0	4,151	0	0	0	6,918	0	0	0	5,535		28,539	16,604	16,604	100%	
BLN BLAISDON	0	0	0	0	0	0	0	0	0	0	2,000	0			2,000	2,000	100%	
FLA FLAXLEY	0	0	0	0	0	0	0	0	0	1,300	0	0			1,300	1,300	100%	
MIN MINISTERWORTH	963	962	962	962	962	962	962	962	962	962	962	962			11,545	11,545	100%	
WOS WESTBURY-ON-SEVERN	500	500	500	500	500	500	500	500	500	500	500	500			2,000	6,000	300%	
WESTBURY ON SEVERN, FLAXLEY,														33,197	16,845	20,845	124%	
SVB SEVERN TOWERS BENEFICE	5,632	5,632	5,632	5,632	5,632	5,632	5,632	5,632	5,632	5,632	5,632	5,632			70,512	67,581	67,584	100%
HIG HIGHNAM BENEFICE	0	0	9,302	0	0	0	9,302	0	9,302	0	0	9,302			41,631	37,209	37,209	100%
BUL BULLEY	313	313	313	313	313	313	313	313	313	313	313	313			3,750	3,750	100%	
CHJ CHURCHAM	313	313	313	313	313	313	313	313	313	313	313	313			3,750	3,750	100%	
HUN HUNTLEY	0	0	0	0	0	0	0	0	0	0	0	0			0	0	#DIV/0!	
LHP LONGHOPE	0	0	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700			17,000	17,000	100%	
FORREST EDGE BENEFICE																		
FEB ACCOUNT	0	0	0	0	0	0	0	0	0	0	770	0			770	770	100%	
FOREST EDGE BENEFICE TOTAL														53,776	25,270	25,270	100%	
CLI CLIFFORDS MESNE	0	0	0	0	4,690	0	0	0	0	0	0	0			4,690	4,690	100%	
GOR GORSLEY	0	2,667	0	0	0	0	5,334	0	2,666	0	0	0			10,667	10,667	100%	
NEW NEWENT	3,123	3,127	3,127	3,127	3,127	3,127	3,127	3,127	3,127	3,127	3,127	3,127			37,520	37,520	100%	
NEWENT & GORSLEY WITH CLIFFORD MESNE BENEFICE TOTAL														56,672	52,877	52,877	100%	
BRW BROMESBROW	0	0	0	0	0	0	0	6,272	0	0	0	0			6,272	6,272	100%	
DON DOMNINGTON	0	0	0	0	2,120	0	0	0	0	0	2,120	0			4,241	4,240	100%	
DYM DYMOCK	0	3,208	1,604	1,604	1,604	1,604	1,604	1,604	1,604	1,604	1,604	1,604			19,236	19,248	100%	
KEM KEMPLEY	0	0	0	0	0	1,100	0	1,760	2,881	0	0	0			5,741	5,741	100%	
OXE OXENHALL	0	0	0	0	0	0	0	0	0	4,491	1,497	0			5,988	5,988	100%	
PAU PAUNTLEY	0	0	0	2,000	0	0	3,000	0	2,059	0	0	0			7,059	7,059	100%	
PRE PRESTON	0	0	0	1,700	0	0	0	0	0	0	1,397	0			4,547	4,547	100%	
RED REDMARLEY	0	0	0	0	0	0	6,000	0	0	3,000	0	3,012			12,012	12,012	100%	
UPL UPLEADON	485	488	488	488	488	488	488	488	488	488	488	488			5,853	5,853	100%	
BENEFICE BALANCING FIGURE																	#DIV/0!	
LEADON VALE BENEFICE TOTAL														77,246	70,949	70,960	100%	
DEANERY GENERAL	0	0	0	0	0	0	0	0	0	0	0	0			0	0		
TOTAL														696,488	549,912	584,839	106%	

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

56,800.00
 639,688.00
 89,776