

Gloucester Diocesan Board of Finance - Parish Share Report

STROUD DEANERY

	January	February	March	April	May	June	July	August	September	October	November	December				YTD	YTD
	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Previous Years Outstanding Values	Diocesan Request	Deanery Allocation	Parish Share Received	Parish Share Received
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%

DPT NOMINAL NAME

BIS BISLEY	1,663	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667			20,000	20,000	100%	
BUS BUSSAGE w EASTCOMBE	0	0	0	0	0	0	2,000	0	0	2,000	0	0			4,000	4,000	100%	
CHF CHALFORD	0	0	0	3,000	0	0	0	0	0	3,000	0	0			6,000	6,000	100%	
FRA FRANCE LYNCH	2,462	2,458	2,458	2,458	2,458	2,458	2,458	2,458	2,458	2,458	2,458	2,458			29,500	29,500	100%	
OAK OAKRIDGE	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500			18,000	18,000	100%	
BENEFICE TOTAL															97,020	77,500	77,500	100%
CRA CRANHAM	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020			12,240	12,240	100%	
EDG THE EDGE	0	0	1,250	0	0	1,250	0	0	1,250	0	0	1,250			5,000	5,000	100%	
HBR HARESCOMBE & BROOKTHORPE	0	0	1,300	0	0	1,300	0	0	1,300	0	0	1,300			5,200	5,200	100%	
PAI PAINSWICK	4,900	4,900	4,900	4,900	4,900	4,900	4,900	4,900	4,900	4,900	4,900	4,900			58,800	58,800	100%	
PIT PITCHCOMBE	459	456	456	456	456	456	456	456	456	456	456	456			5,475	5,475	100%	
SHE SHEEPSCOMBE	1,275	1,275	1,275	1,275	1,275	1,275	1,275	1,275	1,275	1,275	1,275	1,275			15,300	15,300	100%	
BEACON BENEFICE TOTAL															110,052	102,015	102,015	100%
CAI CAINSCROSS	1,663	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	6,667	1,667			20,000	25,000	125%	
RND RANDWICK	0	0	1,221	1,219	1,219	1,219	1,219	1,219	1,219	1,219	1,219	1,219			12,192	12,192	100%	
SHT STROUD HOLY TRINITY	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750			33,000	33,000	100%	
SST STROUD, ST LAWRENCE	0	0	0	0	1,500	6,500	1,500	1,500	1,500	1,500	1,500	1,500			12,000	17,000	142%	
UPS UPLANDS w SLAD	1,750	1,250	1,750	2,250	3,875	2,000	1,750	2,050	1,750	2,050	1,750	2,750			24,000	24,975	104%	
WHL WHITESHILL	1	1	1	500	500	1,768	500	500	500	500	500	500			16,819	5,771	34%	
STROUD TEAM MINISTRY TOTAL															173,296	118,011	117,938	100%

	January	February	March	April	May	June	July	August	September	October	November	December				YTD	YTD
	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Previous Years Outstanding Values	Diocesan Request	Confirmed Benefice Allocation	Parish Share Received	Parish Share Received
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
BRM BRIMSCOMBE	1,837	1,833	1,833	1,833	1,833	1,833	1,833	1,833	1,833	1,833	1,833	1,833			22,000	22,000	100%
ROD RODBOROUGH	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	425		12,000	11,425	95%	
WDR WOODCHESTER	3,691	3,691	3,691	3,691	3,691	3,691	3,691	3,691	3,691	3,691	3,691	3,691		44,292	44,292	100%	
BENEFICE TOTAL														83,555	78,292	77,717	99%
ARL ARLINGHAM	0	0	0	1,390	0	1,390	0	0	0	1,390	0	1,390		5,560	5,560	100%	
EAS EASTINGTON	587	583	583	583	583	583	583	583	583	583	583	1,583		7,000	8,000	114%	
FRE FRETHERNE	0	500	0	0	0	1,250	0	0	0	0	0	0		2,000	1,750	88%	
FRL FRAMILODE	0	2,625	0	0	0	1,200	0	1,425	0	0	0	0		5,250	5,250	100%	
FRM FRAMPTON-ON-SEVERN	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	4,500	1,500		21,000	21,000	100%	
FRO FROCESTER	0	0	0	0	0	0	0	0	0	0	0	1,000		0	1,000	#DIV/0!	
HRF HARESFIELD	0	0	0	1,963	0	0	1,963	0	1,963	0	0	1,963		7,850	7,850	100%	
KNS KINGS STANLEY	0	0	0	0	0	0	0	0	10,000	0	0	0		10,000	10,000	100%	
LEO LEONARD STANLEY	587	583	583	583	583	583	583	583	583	583	583	583		7,000	7,000	100%	
MRV MORETON VALENCE	209	209	209	209	209	209	209	209	209	209	209	209		2,508	2,508	100%	
SAU SAUL	0	0	0	0	0	0	851	0	0	0	851	0		3,250	1,702	52%	
SEL SELSLEY	0	0	2,250	0	0	2,250	0	0	0	2,250	0	2,250		9,000	9,000	100%	
STA STANDISH	0	0	0	0	2,000	0	0	0	0	0	0	0		2,000	2,000	100%	
STH STONEHOUSE	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250		15,000	15,000	100%	
WHV WHITMINSTER	209	209	209	209	209	209	209	209	209	209	209	209		2,508	2,508	100%	
THE STROUDWATER TEAM TOTAL														171,097	99,926	100,128	100%
AMB AMBERLEY	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828	2,828		33,936	33,936	100%	
MCN MINCHINHAMPTON	0	14,900	0	0	14,900	0	0	0	14,900	0	14,963	0		59,663	59,663	100%	
BENEFICE TOTAL														117,935	93,599	93,599	100%
HRS HORSLEY	0	0	0	0	2,270	454	454	454	454	454	454	454		5,448	5,448	100%	
NAI NAILSWORTH	4,251	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632		43,585	44,203	101%	
NBK NEWINGTON BAGPATH w KINGSC	741	744	744	744	744	744	744	744	744	744	744	744		8,925	8,925	100%	
BENEFICE TOTAL														63,395	57,958	58,576	101%
TOTALS														816,350	627,301	627,473	100%
DSF monies - from Inter-Deanery meeting														59,100			
Net Diocesan Request														757,250.00			
Shortfall														129,949.00			