Current Period

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Gloucester Diocesan Board of Finance -Parish Share Report

Wotton Deanery	January	February	March	April	May	June	July	August	September	October	November	December			YTD	YTD
	Contribution Received	Diocesan Request	Deanery Allocation	Parish Share Received	Parish Share Received											
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
DPT NOMINAL NAME																
BER BERKELEY	0	0	0	0	0	0	0	0	0	2,000	2,000	2,000		0	6,000	#DIV/0!
HIL HILL	0	162	162	162	162	162	162	162	162	162	162	1,222		3,000	2,838	95%
STO STONE	750	750	750	750	750	750	750	750	750	750	750	750		9,000	9,000	100%
BENEFICE TOTAL													58.348	12,000	17,838	149%
CAM CAM	3,500	3,500	6,000	3,500	3,500	6,450	3,500	4,500	3,500	5,500	4,500	3,500		45,000	51,450	114%
STC STINCHCOMBE	292	292	500	292	292	292	1,124	500	500	500	500	500		3,500	5,584	160%
BENEFICE TOTAL													65,518	48,500	57,034	118%
COA COALEY	0	0	0	1,500	0	2,500	1,500	1,500	0	1,500	1,000	5,500		19,000	15,000	79%
LCA LOWER CAM	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000		18,000	12,000	67%
BENEFICE TOTAL													63,468	37,000	27,000	73%
DUR DURSLEY	0	6,000	0	9,000	3,000	3,000	7,000	3,000	3,000	3,000	3,000	8,000		48,000	48,000	100%
ULE ULEY w OWLPEN & NYMPSFIELD	2,082	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086	2,086		25,028	25,028	100%
BENEFICE TOTAL													95,268	73,028	73,028	100%
SHA SHARPNESS	0	1,705	0	0	0	1,705	0	0	1,705	0	0	3,410		0	8,525	#DIV/0!
SLI SLIMBRIDGE	0	0	600	600	600	600	600	600	1,800	600	600	600		13,200	7,200	55%
BENEFICE TOTAL													48,872	13,200	15,725	119%
ALD ALDERLEY	0	0	1,541	0	0	1,542	0	0	1,542	0	0	1,542		6,167	6,167	100%
NOR NORTH NIBLEY	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000		12,000	12,000	100%
WOT WOTTON-UNDER-EDGE	5,217	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212		62,549	62,549	100%
THE TYNDALE BENEFICE TOTAL													 88,097	80,716	80,716	100%

ACT ACTON TURVILLE	0	0	0	0	2,000	0	2,000	0	0	0	0	0		4,500	4,000	
BAD BADMINTON	0	0	0	0	0	0	0	0	0	0	0	0		0	0	
BXL BOXWELL & LEIGHTERTON	0	0	0	0	0	0	0	0	1,000	0	0	1,368		0	2,368	
DID DIDMARTON	400	0	800	400	400	400	400	400	400	400	400	884		4,800	5,284	110%
HAW HAWKESBURY	0	0	1,500	0	0	1,500	0	0	1,500	0	0	1,500		6,000	6,000	
SOP SOPWORTH	0	0	0	0	0	0	0	0	0	0	0	500		0	500	
WSL WESTONBIRT & LASBOROUGH	0	0	2,500	5,000	0	2,500	0	0	2,500	0	0	2,500		10,000	15,000	150%
BENEFICE TOTAL													71,874	25,300	33,152	
CRO CROMHALL	0	1,833	0	0	0	0	0	0	6,417	0	0	2,750		11,000	11,000	100%
FAL FALFIELD	0	0	325	0	0	325	0	0	0	0	350	500		2,000	1,500	75%
ROC ROCKHAMPTON	0	0	1,000	0	0	0	1,000	0	1,000	0	0	1,000		4,000	4,000	100%
TOR TORTWORTH	0	0	0	1,500	0	0	1,500	0	0	1,500	0	1,500		6,000	6,000	100%
TYT TYTHERINGTON	500	500	500	500	500	500	500	500	500	2,198	500	500		7,500	7,698	103%
BENEFICE TOTAL													43,321	30,500	30,198	99%
CHS CHIPPING SODBURY 3,	,844	3,839	3,839	3,839	3,839	3,839	3,839	3,839	3,839	3,839	3,839	3,839		46,073	46,073	100%
HOR HORTON	0	0	0	0	0	0	0	0	0	0	0	7,679		7,679	7,679	100%
LTS LITTLE SODBURY	0	0	1,535	0	0	1,536	0	0	1,536	0	0	1,536		6,143	6,143	100%
OLD OLD SODBURY 1,	,405	1,408	1,408	1,408	1,408	1,408	1,408	1,408	1,408	1,408	1,408	1,408		16,893	16,893	100%
BENEFICE TOTAL													76,788	76,788	76,788	100%
OOS OLDBURY-ON-SEVERN 1,	,180	1,183	1,183	1,183	1,183	1,183	1,183	1,183	1,183	1,183	1,183	1,183		14,193	14,193	100%
THO THORNBURY 7,	,895	7,895	7,895	7,895	7,895	7,895	7,895	7,895	7,895	7,895	7,895	7,895		94,740	94,740	100%
BENEFICE TOTAL													114,447	108,933	108,933	100%
CFD CHARFIELD 1,	,462	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458	1,458		17,500	17,500	100%
HLY HILLESLEY	0	0	0	0	0	0	0	0	0	9,000	0	0		9,000	9,000	100%
KIN KINGSWOOD	0	0	0	4,450	0	4,050	0	2,900	0	2,850	2,750	0		17,000	17,000	100%
RAN RANGEWORTHY 1,	,373	1,373	1,373	1,373	1,373	1,373	1,373	1,373	1,373	1,373	1,373	1,373		16,476	16,476	100%
WIC WICKWAR 1,	,087	1,083	1,233	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083		13,000	13,150	101%
BENEFICE TOTAL													77,900	72,976	73,126	100%
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TOTAL													803,901	578,941	593,538	103%

DSF monies to be applied Net Diocesan Request Deanery Shortfall/(Excess) 50,500.00 753,401.00 174,460.00