

Gloucester Diocesan Board of Finance - Parish Share Report

Cirencester Deanery

DPT NOMINAL NAME	January	February	March	April	May	June	July	August	September	October	November	December	Previous Years Outstanding Values £	Diocesan Request £	Deanery Allocation £	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				Parish Share Received	Parish Share Received
	£	£	£	£	£	£	£	£	£	£	£	£				£	£
CIR CIRENCESTER	14,318	14,317	14,317	14,317	14,317	14,317	14,317	14,317	14,317	14,317	14,317	14,317		179,337	171,805	171,805	100%
BRI BRIMPSFIELD	0	0	0	3,774	945	945	945	945	4,127	945	945	945			11,334	14,516	128%
DAG DAGLINGWORTH	0	0	0	0	5,000	0	3,000	0	3,031	0	0	0			10,937	11,031	101%
EDW EDGEWORTH	0	0	0	3,192	797	797	797	797	797	797	797	797			9,568	9,568	100%
MIS MISERDEN	0	0	0	0	6,717	0	0	0	0	3,359	0	0			10,076	10,076	100%
SYD SYDE	0	0	0	2,449	613	613	613	613	613	613	613	613			7,353	7,353	100%
TDS THE DUNTISBOURNES	0	0	0	5,553	1,390	1,390	1,390	1,390	1,390	1,390	1,390	1,390			16,673	16,673	100%
WNS WINSTONE	0	0	1,954	0	0	1,500	0	0	1,250	0	1,250	0			5,954	5,954	100%
<b>ERMINE WEST BENEFICE TOTAL</b>														<b>75,206</b>	<b>71,895</b>	<b>75,171</b>	105%
CTS COATES	0	470	469	469	469	469	469	469	469	469	469	469			5,160	5,160	100%
KBL KEMBLE	0	3,091	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083			33,921	33,921	100%
PKS POOLE KEYNES	0	370	363	363	363	363	363	363	363	363	363	363			4,000	4,000	100%
RDM RODMARTON	0	500	500	500	500	500	500	500	500	500	500	500			5,500	5,500	100%
SAP SAPPERTON & F.MANSELL	0	898	889	889	889	889	889	889	889	889	889	889			9,788	9,788	100%
SOM SOMERFORD KEYNES	0	907	905	905	905	905	905	905	905	905	905	905			9,957	9,957	100%
<b>THAMESHEAD BENEFICE TOTAL</b>														<b>84,304</b>	<b>68,326</b>	<b>68,326</b>	100%
PRN PRESTON	0	0	0	0	0	0	0	0	1,593	1,592	1,592	1,592			0	6,369	#DIV/0!
SHC SOUTH CERNEY	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	20,750			40,000	40,000	100%
SID SIDDINGTON	0	0	0	0	0	0	6,220	0	0	0	0	6,000			12,220	12,220	100%
<b>CHURNSIDE BENEFICE TOTAL</b>														<b>71,241</b>	<b>52,220</b>	<b>58,589</b>	112%

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	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received	Contribution Received					
	£	£	£	£	£	£	£	£	£	£	£	£					
BAG BAGENDON	0	924	924	924	924	924	924	924	924	924	924	924			10,164	10,164	100%
BAU BAUNTON	484	484	484	484	484	484	484	484	484	484	484	484			5,808	5,808	100%
COB COBERLEY	0	694	686	686	686	686	686	686	686	686	686	686			7,554	7,554	100%
COL COLESBOURNE	0	464	457	457	457	457	457	457	457	457	457	457			5,034	5,034	100%
COW COWLEY	530	530	530	530	530	530	530	530	530	530	530	530			6,294	6,360	101%
ELK ELKSTONE	0	838	836	836	836	836	836	836	836	836	836	836			9,198	9,198	100%
NOC NORTH CERNEY	888	888	888	888	888	888	888	888	888	888	888	888			10,656	10,656	100%
REN RENDCOMB	0	0	1,695	0	0	1,695	0	0	1,695	0	0	1,695			6,780	6,780	100%
STR STRATTON	2,945	2,945	2,945	2,945	2,945	2,945	2,945	2,945	2,945	2,945	2,945	2,945			35,344	35,340	100%
<b>CHURN VALLEY BENEFICE TOTAL</b>														<b>101,591</b>	<b>96,832</b>	<b>96,894</b>	100%
AVE AVENING	980	986	986	986	986	986	986	986	986	986	986	986			11,826	11,826	100%
CHE CHERINGTON	657	657	657	657	657	657	657	657	657	657	657	657			7,884	7,884	100%
<b>AVENING &amp; CHERINGTON BENEFICE TOTAL</b>														<b>22,934</b>	<b>19,710</b>	<b>19,710</b>	100%
BEV BEVERSTON	723	725	725	725	725	725	725	725	725	725	725	725			8,698	8,698	100%
LGN LONG NEWNTON	723	725	725	725	725	725	725	725	725	725	725	725			8,698	8,698	100%
SHI SHIPTON MOYNE	0	0	0	0	2,515	0	0	0	2,515	0	0	0			10,059	5,030	50%
TET TETBURY	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583			54,996	54,996	100%
<b>TETBURY BENEFICE TOTAL</b>														<b>91,810</b>	<b>82,451</b>	<b>77,422</b>	94%

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	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £	Contribution Received £				Parish Share Received £	Parish Share Received %
AMP AMPNEY CRUCIS	0	1,464	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469	1,469			16,154	16,154	100%
BIB BIBURY W WINSON AND BARNLEY	0	2,488	2,490	2,490	2,490	2,490	2,490	2,490	2,490	2,490	2,490	2,490			27,388	27,388	100%
CAS CASTLE EATON	0	0	1,577	0	0	1,577	0	0	0	1,577	1,577	0			6,454	6,308	98%
CLA COLN ST.ALDWYN	0	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439			15,829	15,829	100%
DRI DRIFFIELD & HARNHILL	0	0	0	0	5,748	0	0	0	0	0	0	0			5,748	5,748	100%
DWA DOWN AMPNEY	0	0	2,000	0	2,000	0	2,500	3,000	0	0	0	0			8,000	9,500	119%
EAL EASTLEACH	0	1,499	1,496	1,496	1,496	1,496	1,496	1,496	1,496	1,496	1,496	1,496			16,459	16,459	100%
FAI FAIRFORD	10,000	10000	12,000	0	19,000	7,000	7,000	7,000	6,000	6,000	7,000	7,365			78,365	78,365	100%
HAT HATHEROP	0	0	0	0	6,119	0	0	0	0	0	0	6,119			12,238	12,238	100%
KWH KEMPSFORD W WHELFORD	500	2,500	500	2,500	500	4,000	500	2,500	500	2,500	2,500	2,000			21,370	21,000	98%
LEC LECHLADE	0	7,022	7,021	7,021	7,021	7,021	7,021	7,021	7,021	7,021	7,021	8,921			77,232	79,132	102%
POU POULTON	0	1,126	1,124	1,124	2,370	1,124	1,124	1,124	1,124	1,124	1,124	1,124			12,366	13,612	110%
QUN QUENINGTON	0	0	0	4,566	1,142	1,142	1,142	1,142	1,142	1,142	1,142	1,142			13,699	13,699	100%
SOU SOUTHRUP	0	1,357	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360			14,957	14,957	100%
TAY THE AMPNEYS	0	531	526	526	526	526	526	526	526	526	526	526			5,791	5,791	100%
UMH UNITED BENEFICE: MEYSEY HAMPTON	0	0	500	1,000	500	0	1,000	0	500	500	0	1,000			14,725	5,000	34%
UMM UNITED BENEFICE: MARSTON MEYSEY	0	0	0	1,294	0	0	0	0	0	0	3,881	0			5,174	5,174	100%
<b>SOUTH COTSWOLD TEAM TOTAL</b>														<b>376,475</b>	<b>351,949</b>	<b>346,354</b>	98%
												0.00					
<b>TOTAL</b>														<b>1002899</b>	<b>915,188</b>	<b>914,271</b>	100%

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

51,000.00  
951,898.94  
 36,710.94