

Gloucester Diocesan Board of Finance - Parish Share Report

Gloucester City Deanery

DPT NOMINAL NAME	January	February	March	April	May	June	July	August	September	October	November	December	Previous Years Outstanding	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
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
GLB GLOS. ST BARNABAS	5,331	5,327	5,327	5,327	5,327	5,327	5,327	5,327	5,327	5,327	5,327	5,327		68,928	63,928	63,928	100%
GLC GLOS. ST CATHARINE	6,232	6,233	6,233	7,060	6,440	6,440	6,440	6,440	6,440	6,440	6,440	6,440		82,273	74,795	77,278	103%
GLG GLOS. ST GEORGE	1,979	1,975	1,975	1,975	1,975	1,975	1,975	1,975	1,975	1,975	1,975	1,975		47,584	23,704	23,704	100%
WHA GLOS. WHADDON	1,880	1,000	0	2,000	1,000	1,000	0	1,000	1,000	0	0	2,000		-	10,880	10,880	100%
BAR BARNWOOD	4,667	4,665	4,665	4,665	4,665	4,665	4,665	3,000	3,000	3,000	11,325	3,000		64,982	55,982	55,982	100%
GLJ GLOS. ST JAMES & ALL ST/CHRISTCHURCH	0	2,696	5,392	0	0	8,088	0	5,392	0	2,696	0	8,087		41,723	32,349	32,350	100%
GLO GLOS. ST OSWALD	1,259	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260	1,260		22,493	15,119	15,119	100%
GLP GLOS. ST PAUL & ST STEPHEN	2,825	2,822	2,822	2,822	2,822	2,822	2,822	2,822	2,822	2,822	1	5,643		44,241	33,867	33,867	100%
HAR HARDWICKE	500	500	500	500	500	500	2,000	500	500	2,500	500	5,800		45,527	14,300	14,800	103%
LNG LONGNEY	0	0	1,200	0	0	1,540	0	0	1,000	0	500	0		-	4,240	4,240	100%
ELM ELMORE	550	550	550	550	550	1,400	1,400	550	550	1,400	550	1,400		-	10,000	10,000	100%
HEM HEMPSTED & GLOS CITY CHURCHES	2,000	2,800	2,400	2,400	2,400	2,400	2,400	2,400	3,441	2,400	2,400	2,400		31,841	29,841	29,841	100%
HUC HUCCLECOTE	5,438	5,438	5,438	5,438	5,438	5,438	5,438	5,438	5,438	5,438	5,438	5,438		71,756	65,256	65,256	100%
LLN LONGLEVENS	0	0	7,000	4,000	10,000	5,000	4,000	5,000	5,000	5,000	4,000	3,088		73,088	52,088	52,088	100%
MAT MATSON	0	0	0	0	4,000	0	0	0	0	0	0	2,197		6,197	5,824	6,197	106%
QUE QUEDGELEY	0	5,000	3,000	2,000	2,000	8,000	2,000	2,000	6,000	2,000	2,000	7,000		57,277	40,277	41,000	102%
UPT UPTON ST LEONARDS	2,250	2,250	2,250	2,250	2,250	2,250	2,250	3,500	3,500	3,500	3,500	2,464		32,214	32,214	32,214	100%
TOTAL														690,124	564,664	568,744	101%
DSF monies to be applied														124,000			
Net Diocesan Request														566,124			
Deanery Shortfall/(Excess)														1,460			