

Gloucester Diocesan Board of Finance - Parish Share Report

Forest South Deanery		January	February	March	Previous Years Outstanding Values	Diocesan Request	Deanery Allocation	YTD	YTD
		Contribution Received	Contribution Received	Contribution Received				Parish Share Received	Parish Share Received
		£	£	£	£	£	£	£	%
DPT	NOMINAL NAME								
AWR	AWRE	1,523	1,519	1,519		18,232	4,561	25%	
BLA	BLAKENEY	100	100	100		6,500	300	5%	
NWN	NEWNHAM	2,750	2,750	2,750		33,000	8,250	25%	
BENEFICE TOTAL						57,732	57,732	13,111	23%
BRE	BREAM	6,375	6,375	6,375		76,500	19,125	25%	
HEW	HEWELSFIELD	0.00	570	570		6,840	1,140	17%	Deanery Allocation (not Received) based on Actual received in 1C
STB	ST BRIAVELS	625	625	625		7,500	1,875	25%	
BENEFICE TOTAL						14,343	14,340	3,015	21%
DRY	DRYBROOK	1,000	1,000	1,000		12,000	3,000	25%	Deanery Allocation (not Received) based on Actual received in 1C
LYD	LYDBROOK	0.00	0.00	0.00		0.00	0.00	#DIV/0!	Deanery Allocation (not Received) based on Actual received in 1C
RUA	RUARDEAN	850	850	1,300		12,000	3,000	25%	
BENEFICE TOTAL						23,200	24,000	6,000	25%
MID	MID-WYEDEAN BENEFICE	0.00	2,500	1,250		18,000	3,750	25%	
CHR	CHRISTCHURCH, FOREST OF DEAN	1,163	1,167	1,167		14,000	3,497	25%	Deanery Allocation (not Received) based on Actual received in 1C
ENG	ENGLISH BICKNOR	800	800	800		9,600	2,400	25%	
BENEFICE TOTAL						23,600	23,600	5,897	25%
CUJ	CINDERFORD, ST JOHN	766	766	766		9,192	2,298	25%	Deanery Allocation (not Received) based on Actual received in 1C
CIN	CINDERFORD, ST STEPHEN	1,537	1,533	1,533		18,400	4,603	25%	
LTD	LITTLEDEAN	0.00	0.00	0.00		2,700	0.00	0%	
BENEFICE TOTAL						36,800	30,292	6,901	23%
LYY	LYDNEY	1,663	1,667	1,667		20,000	4,997	25%	
PHL	PRIMROSE HILL	650	650	650		7,800	1,950	25%	Deanery Allocation (not Received) based on Actual received in 1C
PAR	PARKEND & VINEY HILL	1,663	1,667	1,667		20,000	4,997	25%	
TID	TIDENHAM	5,691	5,691	5,691		68,293	17,073	25%	Deanery Allocation (not Received) based on Actual received in 1C
WAA	WOOLASTON w ALVINGTON/AYLBURTON	250	300	300		10,000	850	7%	
	<i>Forest South PS Unallocated</i>	0.00	0.00	0.00			0.00		
TOTAL						376,268	369,556	87,666	24%

Notes

Net Diocesan Request
Deanery Shortfall

376,268.00
6,712.00