

Gloucester Diocesan Board of Finance -  
Parish Share Report

## North Cotswold Deanery

		January	February	March				YTD	YTD	
		Contribution Received	Contribution Received	Contribution Received	Previous Years Outstanding Values	Diocesan Request	Deanery Allocation	Parish Share Received	Parish Share Received	
		£	£	£	£	£	£	£	%	
<b>DPT</b>	<b>NOMINAL NAME</b>									Notes
ASE	ASTON-SUB-EDGE	275	275	275			3,300	825	25%	
BLO	BLOCKLEY	2,784	2,781	2,781			33,375	8,346	25%	
BOH	BOURTON-ON-THE-HILL	1,074	1,076	1,076			12,910	3,226	25%	
CHC	CHIPPING CAMPDEN	0	6,333	6,333			76,000	12,666	17%	
DOR	DORSINGTON	307	313	313			3,750	933	25%	
EBR	EBRINGTON	7,109	776	776			9,312	8,661	93%	
HON	HONEYBOURNE	0	750	0			4,500	750	17%	
MIC	MICKLETON	0	0	4,850			19,400	4,850	25%	Deanery Allocation (not Received) based on Actual received in IQ23
PEB	PEBWORTH	300	300	300			3,600	900	25%	
WIL	WILLERSEY	0	0	0			10,321	0	0%	
WSE	WESTON-SUB-EDGE	390	390	390			4,680	1,170	25%	
<b>VALE AND COTSWOLD EDGE BENEFICE TOTAL</b>						<b>181,148</b>	<b>181,148</b>	<b>42,327</b>	23%	
MAR	MARSTON SICCA	688	688	688			8,260	2,065	25%	
QUI	QUINTON	0	0	5,444			21,776	5,444	25%	
WEL	WELFORD-ON-AVON	3,321	3,316	3,316			39,797	9,953	25%	Deanery Allocation (not Received) based on Actual received in IQ23
WOA	WESTON-ON-AVON	0	0	1,314			5,256	1,314	25%	
<b>BENEFICE TOTAL</b>						<b>75,089</b>	<b>75,089</b>	<b>18,776</b>	25%	
CHD	CHEDWORTH	0	0	4,525			16,099	4,525	28%	
CRD	COLN ROGERS/ST DENYS	841	838	891			10,562	2,570	24%	
YAN	YANWORTH & STOWELL	0	0	0			3,030	0	0%	
<b>BENEFICE TOTAL</b>						<b>29,044</b>	<b>29,691</b>	<b>7,095</b>	24%	
CAO	COLD ASTON	848	849	849			10,187	2,546	25%	
COM	COMPTON ABDALE	446	363	362			4,429	1,171	26%	Deanery Allocation (not Received) based on Actual received in IQ23
FAR	FARMINGTON	400	400	400			4,800	1,200	25%	Deanery Allocation (not Received) based on Actual received in IQ23
HAM	HAMPNETT	0	1,700	0			6,800	1,700	25%	Deanery Allocation (not Received) based on Actual received in IQ23
HSN	HASELTON	366	364	364			4,370	1,094	25%	Deanery Allocation (not Received) based on Actual received in IQ23
NOL	NORTHLEACH	3,337	3,333	3,333			40,000	10,003	25%	
NOT	NOTGROVE	57	63	63			750	183	24%	Deanery Allocation (not Received) based on Actual received in IQ23
TUR	TURKDEAN	0	0	0			0	0	#DIV/0!	Deanery Allocation (not Received) based on Actual received in IQ23
<b>BENEFICE TOTAL</b>						<b>73,256</b>	<b>71,336</b>	<b>17,897</b>	25%	

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	£	£	£	£	£	£	£	%
CSA COLD SALPERTON	0	0	2,823			5,645	2,823	50%
DOW DOWDESWELL	1,051	1,045	1,045			12,546	3,141	25%
HWL HAWLING	0	0	0			8,861	0	0%
SEV SEVENHAMPTON	1,455	1,569	1,567			18,694	4,591	25%
SHP THE SHIPTONS	0	0	0			7,814	0	0%
WHI WHITTINGTON	373	415	406			4,848	1,194	25%
WTH WITHINGTON	0	0	4,450			19,045	4,450	23%
<b>COLN RIVER BENEFICE TOTAL</b>					<b>72,386</b>	<b>77,453</b>	<b>16,199</b>	<b>21%</b>
ALW ALDSWORTH	0	0	0			7,100	0	0%
GRE GREAT BARRINGTON	0	0	0			7,100	0	0%
LTB LITTLE BARRINGTON	588	592	592			7,100	1,772	25%
SRB SHERBORNE	542	542	542			7,100	1,625	23%
WIN WINDRUSH	588	592	592			7,100	1,772	25%
<b>BENEFICE TOTAL</b>					<b>35,500</b>	<b>35,500</b>	<b>5,169</b>	<b>15%</b>
LON LONGBOROUGH	4,935	0	0			14,935	4,935	33%
MIM MORETON-IN-MARSH	8,048	8,048	0			99,580	16,095	16%
TLL TODENHAM w LOWER LEMINGTON	304	306	306			3,670	916	25%
<b>BENEFICE TOTAL</b>					<b>114,740</b>	<b>118,185</b>	<b>21,946</b>	<b>19%</b>
ADL ADLESTROP	486	510	500			6,000	1,496	25%
BLE BLEDINGTON	0	0	3,108			12,378	3,108	25%
BRO BROADWELL	1,222	1,262	1,254			15,024	3,738	25%
EVE EVENLODE	889	915	916			10,964	2,720	25%
ICO ICOMB	763	788	788			9,430	2,339	25%
ODD ODDINGTON	0	0	0			5,472	0	0%
WES WESTCOTE	781	841	811			9,732	2,433	25%
<b>BENEFICE TOTAL</b>					<b>72,471</b>	<b>69,000</b>	<b>15,834</b>	<b>23%</b>

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	£	£	£	£	£	£	£	%
BOW BOURTON-ON-THE-WATER with CLAPT	5,433	5,776	5,771			68,919	16,980	25%
GRR GREAT RISSINGTON	0	0	0			8,000	0	0%
LTR LITTLE RISSINGTON	1,050	1,090	1,086			13,000	3,226	25%
WYC WYCK RISSINGTON	488	542	542			6,450	1,572	24%
<b>BENEFICE TOTAL</b>					<b>93,685</b>	<b>96,369</b>	<b>21,778</b>	23%
GUI GUITING POWER	0	0	2,500			13,601	2,500	18%
LWS LOWER SLAUGHTER	0	2,756	1,373			16,486	4,129	25%
NAU NAUNTON	0	0	4,532			18,134	4,532	25%
TEM TEMPLE GUITING	1,100	1,438	1,436			16,898	3,974	24%
UPP UPPER SLAUGHTER	1,437	1,443	1,443			17,310	4,323	25%
NC PS UNALLOCATED	0	0	0			0	0	#DIV/0!
<b>BENEFICE TOTAL</b>					<b>82,842</b>	<b>82,429</b>	<b>19,458</b>	24%
CON CONDICOTE	413	417	417			5,000	1,247	25%
SOW STOW-ON-THE-WOLD	4,167	4,167	4,167			50,000	12,500	25%
TSW THE SWELLS	0	0	0			8,000	0	0%
<b>BENEFICE TOTAL</b>					<b>63,000</b>	<b>63,000</b>	<b>13,747</b>	22%
<b>TOTALS</b>					<b>893,161</b>	<b>899,200</b>	<b>200,226</b>	22%

Net Diocesan Request

DEANERY SHORTFALL/(EXCESS)

893,161.08

(6,039)