

Parish share 2011

11/01/2012

**Diocese of Winchester**

**Share received to 11 Jan 2012**

*Deanery Summary*

	<i>Assessment for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Alresford	408,505	370,963	1.1	37,542
Alton	487,169	483,891	0.1	3,278
Andover	586,242	583,945	0.0	2,297
Basingstoke	774,473	769,138	0.1	5,335
Odiham	652,464	646,009	0.1	6,456
Whitchurch	491,507	482,010	0.2	9,497
Winchester	881,296	837,944	0.6	43,352
Bournemouth	757,416	707,096	0.8	50,320
Christchurch	842,214	819,840	0.3	22,374
Eastleigh	725,862	726,028	0.0	(166)
Lyndhurst	1,057,171	1,046,973	0.1	10,198
Romsey	654,301	647,738	0.1	6,563
Southampton	939,231	884,682	0.7	54,549
Guernsey	625,997	596,375	0.6	29,622
Jersey	817,371	765,149	0.8	52,222
Amount to make up the total to budget	100,781			100,781
<i>Total</i>	10,802,000	10,367,781	0.5	434,220
<i>2010 figures</i>	10,616,000	10,161,182	0.5	
<i>Change 2010-2011 figures</i>	1.75%	2.03%		

*Proportion of Share by declared monthly payments*

51%

<b>Diocesan budget/shortfalls</b>	2011	2010
Share budget for the year	10,802,000	10,616,000
Amount due by 31 December	10,802,000	10,616,000
Less amount received by 11 January 2012	10,367,781	10,161,182
<b>Shortfall at 11 January 2011</b>	<b>434,219</b>	<b>454,818</b>
Amount received as a percentage of amount due at 31 December	96.0%	95.7%

12/01/2012

Parish share 2011

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Alresford**

	<i>Assessment for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Bishop's Sutton	10,300	10,300	0.0	-
Ropley	2,706	2,706	0.0	-
West Tisted	-	-		
<i>Benefice Subtotal</i>	<b>13,006</b>	<b>13,006</b>	<b>0.0</b>	<b>-</b>
Parish of Farleigh	60,746	35,000	5.1	25,746
Bradley	7,558	7,558	0.0	-
Brown and Chilton Candover	12,794	11,700	1.0	1,094
Northington	15,121	15,121	0.0	-
Preston Candover	22,680	13,000	5.1	9,680
Wield	10,796	10,796	0.0	-
<i>Benefice Subtotal</i>	<b>129,695</b>	<b>93,175</b>	<b>3.4</b>	<b>36,520</b>
Beauworth	5,534	5,534	0.0	-
Cheriton	29,405	29,405	0.0	-
Tichborne	8,300	8,300	0.0	-
Bramdean	17,074	17,074	0.0	-
Hinton Ampner	6,165	6,165	0.0	-
Kilmeston	12,569	12,569	0.0	-
<i>Benefice Subtotal</i>	<b>79,047</b>	<b>79,047</b>	<b>0.0</b>	<b>-</b>
Itchen Valley	<b>74,371</b>	<b>74,371</b>	<b>0.0</b>	<b>-</b>
New Alresford	78,917	78,917	0.0	-
Ovington & Itchen Stoke	10,922	9,900	1.1	1,022
Bighton	10,569	10,569	0.0	-
Old Alresford	11,978	11,978	0.0	-
<i>Benefice Subtotal</i>	<b>112,386</b>	<b>111,364</b>	<b>0.1</b>	<b>1,022</b>
<b>Total for deanery</b>	<b>408,505</b>	<b>370,963</b>	<b>1.1</b>	<b>37,542</b>

## Parish share 2011

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Alton**

	<i>Assessment for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Alton Parish of the Resurrection	138,374	138,374	0.0	-
Binsted	25,224	25,224	0.0	-
Bentley	37,836	37,836	0.0	-
Froyle	21,000	21,020	0.0	(20)
<i>Benefice Subtotal</i>	<b>84,060</b>	<b>84,080</b>	<b>0.0</b>	<b>(20)</b>
Bentworth	23,922	23,922	0.0	-
Lasham	7,974	7,974	0.0	-
Medstead	39,871	39,871	0.0	-
Shalden	7,974	7,974	0.0	-
<i>Benefice Subtotal</i>	<b>79,741</b>	<b>79,741</b>	<b>0.0</b>	<b>-</b>
Selborne	24,125	24,125	0.0	-
Chawton	6,000	5,600	0.8	400
Farringdon	14,898	12,000	2.3	2,898
East Worldham	9,000	9,000	0.0	-
West Worldham and Hartley Mauditt	7,886	7,886	0.0	-
Kingsley	4,557	4,557	0.0	-
Oakhanger	4,557	4,557	0.0	-
Newton Valence	9,332	9,332	0.0	-
East Tisted with Colemore	7,418	7,418	0.0	-
<i>Benefice Subtotal</i>	<b>87,773</b>	<b>84,475</b>	<b>0.5</b>	<b>3,298</b>
Four Marks	<b>87,773</b>	<b>87,773</b>	<b>0.0</b>	<b>-</b>
<b>Total for deanery pre mission fund</b>	<b>477,721</b>	<b>474,443</b>	<b>0.1</b>	<b>3,278</b>
Deanery Mission Fund	9,448	9,448	0.0	-
<b>Total for deanery</b>	<b>487,169</b>	<b>483,891</b>	<b>0.1</b>	<b>3,278</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Andover**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Abbotts Ann	17,750	17,750	0.0	-
Goodworth Clatford	22,217	20,000	1.2	2,217
Upper Clatford	18,418	22,218	-2.5	(3,800)
<i>Benefice Subtotal</i>	<b>58,385</b>	<b>59,968</b>	<b>-0.3</b>	<b>(1,583)</b>
Andover St Mary	58,631	58,631	0.0	-
Appleshaw	15,934	15,932	0.0	2
Fyfield	8,731	8,731	0.0	-
Kimpton	11,463	14,463	-3.1	(3,000)
Thrupton	15,934	15,934	0.0	-
Shipton Bellinger	21,670	21,670	0.0	-
<i>Benefice Subtotal</i>	<b>73,732</b>	<b>76,730</b>	<b>-0.5</b>	<b>(2,998)</b>
Chilbolton	20,795	20,795	0.0	-
Wherwell	13,934	13,934	0.0	-
Crawley	14,990	14,990	0.0	-
Littleton	33,440	33,440	0.0	-
Sparsholt	18,329	18,329	0.0	-
<i>Benefice Subtotal</i>	<b>101,488</b>	<b>101,488</b>	<b>0.0</b>	<b>-</b>
Hatherden	13,500	13,500	0.0	-
Penton Mewsey	11,000	11,000	0.0	-
Weyhill	10,000	11,376	-1.7	(1,376)
Charlton	30,000	33,000	-1.2	(3,000)
<i>Benefice Subtotal</i>	<b>64,500</b>	<b>68,876</b>	<b>-0.8</b>	<b>(4,376)</b>
Facombe	1,530	-	12.0	1,530
Hurstbourne Tarrant	17,441	6,000	7.9	11,441
Linkenholt	2,448	2,448	0.0	-
Vernham Dean	9,180	9,180	0.0	-
<i>Benefice Subtotal</i>	<b>30,599</b>	<b>17,628</b>	<b>5.1</b>	<b>12,971</b>
Amport	20,000	20,000	0.0	-
Grateley	7,400	7,400	0.0	-
Monxton	13,200	13,167	0.0	33
Quarley	8,769	8,769	0.0	-
<i>Benefice Subtotal</i>	<b>49,369</b>	<b>49,336</b>	<b>0.0</b>	<b>33</b>
Nether Wallop	24,930	24,930	0.0	-
Over Wallop	31,729	31,729	0.0	-
<i>Benefice Subtotal</i>	<b>56,659</b>	<b>56,659</b>	<b>0.0</b>	<b>-</b>
West Andover	47,873	47,873	0.0	-
Knights Enham	16,250	18,000	-1.3	(1,750)
Smannell with Enham Alamein	13,000	13,000	0.0	-
<i>Benefice Subtotal</i>	<b>29,250</b>	<b>31,000</b>	<b>-0.7</b>	<b>(1,750)</b>
<b>Total for deanery pre mission fund</b>	<b>570,486</b>	<b>568,189</b>	<b>0.0</b>	<b>2,297</b>
Deanery Mission Fund	15,756	15,756	0.0	-
<b>Total for deanery</b>	<b>586,242</b>	<b>583,945</b>	<b>0.0</b>	<b>2,297</b>

## Parish share 2011

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Basingstoke**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Basingstoke All Saints	-	37,900		
Basingstoke Christ the King	-	14,500		
Basingstoke St Gabriel	-	12,600		
Basingstoke St Michael	-	86,949		
Basingstoke St Peter	-	18,000		
<i>Parish of Basingstoke</i>	<b>168,279</b>	<b>169,949</b>	<b>-0.1</b>	<b>(1,670)</b>
Baughurst	-	10,500		
Hannington	-	12,000		
Ramsdell	-	11,250		
Wolverton	-	10,000		
<i>Benefice Subtotal</i>	<b>50,161</b>	<b>43,750</b>	<b>1.5</b>	<b>6,411</b>
Bramley	25,000	25,000	0.0	-
Chineham	52,200	52,200	0.0	-
Eastrop	79,794	79,800	0.0	(6)
Kempshott	61,600	61,600	0.0	-
Hatch Warren	12,480	12,480	0.0	-
Oakley w Wootton St Lawrence	70,000	70,000	0.0	-
Old Basing	70,143	70,143	0.0	-
The Sherbornes with Pamber	52,000	52,000	0.0	-
Silchester	-	24,750		
Tadley St Peter	-	39,000		
<i>Benefice Subtotal</i>	<b>63,750</b>	<b>63,750</b>	<b>0.0</b>	<b>-</b>
Tadley St Mary	15,000	14,400	0.5	600
Winklebury & Worting	38,000	38,000	0.0	-
<b>Total for deanery pre mission fund</b>	<b>758,407</b>	<b>753,072</b>	<b>0.1</b>	<b>5,335</b>
Deanery Mission Fund	16,066	16,066	0.0	-
<b>Total for deanery</b>	<b>774,473</b>	<b>769,138</b>	<b>0.1</b>	<b>5,335</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Odiham**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Darby Green	24,600	22,600	1.0	2,000
Eversley	34,520	34,520	0.0	-
<i>Benefice Subtotal</i>	<b>59,120</b>	<b>57,120</b>	<b>0.4</b>	<b>2,000</b>
Dogmersfield	14,040	13,692	0.3	348
Hartley Wintney	95,167	95,172	0.0	(5)
Winchfield	14,040	14,040	0.0	-
<i>Benefice Subtotal</i>	<b>123,247</b>	<b>122,904</b>	<b>0.0</b>	<b>343</b>
Hook	50,481	50,481	0.0	-
Heckfield w Mattingley w Rotherwick	50,481	50,481	0.0	-
<i>Benefice Subtotal</i>	<b>100,962</b>	<b>100,962</b>	<b>0.0</b>	<b>-</b>
Odiham	78,630	76,718	0.3	1,913
Newnham	34,973	34,973	0.0	-
Herriard	10,700	10,700	0.0	-
Long Sutton	19,975	19,975	0.0	-
South Warnborough	17,225	17,225	0.0	-
Tunworth	4,890	4,890	0.0	-
Upton Grey	24,070	24,070	0.0	-
Weston Patrick	5,290	5,290	0.0	-
<i>Benefice Subtotal</i>	<b>195,753</b>	<b>193,841</b>	<b>0.1</b>	<b>1,913</b>
Hartley Wespall	10,250	10,800	-0.6	(550)
Sherfield-on-Loddon	32,800	32,800	0.0	-
Stratfield Saye	10,250	7,500	3.2	2,750
<i>Benefice Subtotal</i>	<b>53,300</b>	<b>51,100</b>	<b>0.5</b>	<b>2,200</b>
Yateley	108,699	108,699	0.0	-
<b>Total for deanery pre mission fund</b>	<b>641,081</b>	<b>634,626</b>	<b>0.1</b>	<b>6,456</b>
Deanery Mission Fund	11,383	11,383	0.0	-
<b>Total for deanery</b>	<b>652,464</b>	<b>646,009</b>	<b>0.1</b>	<b>6,456</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Whitchurch**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Burghclere	28,129	28,129	0.0	-
Ecchinswell	16,924	15,500	1.0	1,424
Newtown	14,063	14,063	0.0	-
<i>Benefice Subtotal</i>	<b>59,116</b>	<b>57,692</b>	<b>0.3</b>	<b>1,424</b>
East Woodhay	20,856	20,900	0.0	(44)
Woolton Hill	32,116	32,116	0.0	-
Ashmansworth	7,843	6,715	1.7	1,128
Crux Easton	2,201	1,000	6.5	1,201
Highclere	27,769	27,518	0.1	251
<i>Benefice Subtotal</i>	<b>90,785</b>	<b>88,249</b>	<b>0.3</b>	<b>2,536</b>
Hurstbourne Priors	11,935	11,400	0.5	535
Longparish	24,595	24,595	0.0	-
St Mary Bourne	42,336	42,336	0.0	-
Woodcote	1,774	912	5.8	863
<i>Benefice Subtotal</i>	<b>80,640</b>	<b>79,243</b>	<b>0.2</b>	<b>1,398</b>
Ashford Hill with Headley	34,680	34,680	0.0	-
Kingsclere	38,330	38,330	0.0	-
<i>Benefice Subtotal</i>	<b>73,010</b>	<b>73,010</b>	<b>0.0</b>	<b>0</b>
Ashe	8,138	8,138	0.0	-
Deane	6,102	3,051	6.0	3,051
North Waltham	16,276	16,276	0.0	-
Steventon	8,138	8,138	0.0	-
<i>Benefice Subtotal</i>	<b>38,654</b>	<b>35,603</b>	<b>0.9</b>	<b>3,051</b>
Overton	64,159	64,159	0.0	-
Laverstoke	9,166	9,166	0.0	-
<i>Benefice Subtotal</i>	<b>73,325</b>	<b>73,325</b>	<b>0.0</b>	<b>-</b>
Whitchurch	66,088	65,000	0.2	1,088
<b>Total for deanery pre mission fund</b>	<b>481,618</b>	<b>472,121</b>	<b>0.2</b>	<b>9,497</b>
Deanery Mission Fund	9,889	9,889	0.0	-
<b>Total for deanery</b>	<b>491,507</b>	<b>482,010</b>	<b>0.2</b>	<b>9,497</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Winchester**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Compton	21,245	21,400	-0.1	(155)
Otterbourne	32,838	29,071	1.4	3,767
Hursley	12,540	9,860	2.6	2,680
<i>Benefice Subtotal</i>	<b>66,623</b>	<b>60,331</b>	<b>1.1</b>	<b>6,292</b>
Headbourne Worthy	19,399	19,399	0.0	-
Kings Worthy	61,124	61,124	0.0	-
<i>Benefice Subtotal</i>	<b>80,523</b>	<b>80,523</b>	<b>0.0</b>	<b>-</b>
Morestead	6,798	6,798	0.0	-
Owslebury	10,000	10,000	0.0	-
Twyford	42,000	42,000	0.0	-
Colden Common	22,256	14,000	4.5	8,256
<i>Benefice Subtotal</i>	<b>81,054</b>	<b>72,798</b>	<b>1.2</b>	<b>8,256</b>
East Stratton	4,440	4,440	0.0	-
Micheldever	27,900	27,900	0.0	-
Woodmancote	4,500	4,500	0.0	-
Stoke Charity	6,768	6,768	0.0	-
Wonston	22,614	22,646	0.0	(32)
<i>Benefice Subtotal</i>	<b>66,222</b>	<b>66,254</b>	<b>0.0</b>	<b>-32</b>
Winchester All Saints	34,960	34,960	0.0	-
Winchester St John	25,417	19,500	2.8	5,917
<i>Benefice Subtotal</i>	<b>60,377</b>	<b>54,460</b>	<b>1.2</b>	<b>5,917</b>
Winchester Christ Church	112,293	112,293	0.0	-
Winchester Holy Trinity	16,692	16,692	0.0	-
Winchester St Barnabas	53,221	53,221	0.0	-
Winchester St Cross	60,861	60,069	0.2	792
Winchester St Matthew	72,592	72,592	0.0	-
Winchester St Luke Stanmore	65,000	65,000	0.0	-
Winchester St Bartholomew	47,102	47,102	0.0	-
Winchester St Lawrence	61,913	61,920	0.0	(7)
<i>Benefice Subtotal</i>	<b>109,015</b>	<b>109,022</b>	<b>0.0</b>	<b>(7)</b>
Barton Stacey	18,000	-	12.0	18,000
Bullington	4,134	-	12.0	4,134
South Wonston	-	-	-	-
<i>Benefice Subtotal</i>	<b>22,134</b>	<b>-</b>	<b>12.0</b>	<b>22,134</b>
<b>Total for deanery pre mission fund</b>	<b>866,607</b>	<b>823,255</b>	<b>0.6</b>	<b>43,352</b>
Deanery Mission Fund	14,689	14,689	0.0	-
<b>Total for deanery</b>	<b>881,296</b>	<b>837,944</b>	<b>0.6</b>	<b>43,352</b>

## Parish share 2011

**Diocese of Winchester**  
**Share received to 11 Jan 2012**
**Deanery of Bournemouth**

	<i>Assessment for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Bournemouth Town Centre	106,000	104,600	0.2	1,400
Bournemouth St James	50,000	50,000	0.0	-
Bournemouth St Clement	8,000	8,000	0.0	-
Bournemouth All Saints	37,000	37,000	0.0	-
Bournemouth St Katherine	56,000	51,000	1.1	5,000
Bournemouth St Andrew Boscombe	45,000	39,000	1.6	6,000
Iford St Saviour	45,000	45,000	0.0	-
Holdenhurst	30,000	30,000	0.0	-
Bournemouth St Christopher	17,000	17,000	0.0	-
Bournemouth St Alban	5,500	11,500	-13.1	(6,000)
Bournemouth St John Moordown	36,000	36,000	0.0	-
Bournemouth St Luke	25,000	14,500	5.0	10,500
Bournemouth St Paul Throop	52,141	55,500	-0.8	(3,359)
Bournemouth Holy Epiphany	39,018	39,018	0.0	-
Bournemouth St Ambrose	16,500	3,000	9.8	13,500
Bournemouth St John and St Michael	30,000	24,725	2.1	5,275
Bournemouth St Andrew Bennet Road	68,340	68,340	0.0	-
Bournemouth St Francis	64,004	46,000	3.4	18,004
Bournemouth St John Boscombe	16,000	16,000	0.0	-
<b>Total for deanery pre mission fund</b>	<b>746,503</b>	<b>696,183</b>	<b>0.8</b>	<b>50,320</b>
Deanery Mission Fund	10,913	10,913	0.0	-
<b>Total for deanery</b>	<b>757,416</b>	<b>707,096</b>	<b>0.8</b>	<b>50,320</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Christchurch**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Fordingbridge	60,838	60,850	0.0	(12)
Breamore	3,802	3,806	0.0	(4)
Hale with South Charford	11,407	11,293	0.1	114
<i>Benefice Subtotal</i>	<b>76,047</b>	<b>75,949</b>	<b>0.0</b>	<b>98</b>
Ellingham	35,015	35,015	0.0	-
Harbridge	3,201	3,201	0.0	-
Hyde w Ibsley	35,015	35,515	-0.2	(500)
<i>Benefice Subtotal</i>	<b>73,231</b>	<b>73,731</b>	<b>-0.1</b>	<b>(500)</b>
Burley	40,000	40,000	0.0	-
Bransgore	40,000	40,000	0.0	-
Hinton Admiral	12,271	12,271	0.0	-
<i>Benefice Subtotal</i>	<b>52,271</b>	<b>52,271</b>	<b>0.0</b>	<b>-</b>
Ringwood	104,616	104,616	0.0	-
St Leonards and St Ives	56,000	56,000	0.0	-
Christchurch	152,112	152,112	0.0	-
Highcliffe	69,744	58,120	2.0	11,624
Mudeford	58,693	58,693	0.0	-
Burton	18,000	18,000	0.0	-
Sopley	9,000	9,000	0.0	-
<i>Benefice Subtotal</i>	<b>27,000</b>	<b>27,000</b>	<b>0.0</b>	<b>-</b>
Milton	110,000	98,848	1.2	11,152
<b>Total for deanery pre mission fund</b>	<b>819,714</b>	<b>797,340</b>	<b>0.3</b>	<b>22,374</b>
Deanery Mission Fund	22,500	22,500	0.0	-
<b>Total for deanery</b>	<b>842,214</b>	<b>819,840</b>	<b>0.3</b>	<b>22,374</b>

Parish share 2011

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

***Deanery of Eastleigh***

	<i>Assessment for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Bishopstoke	26,819	26,819	0.0	-
Boyatt Wood	33,590	33,590	0.0	-
Bursledon	96,318	96,318	0.0	-
Chandlers Ford	136,970	136,970	0.0	-
Eastleigh	34,839	34,839	0.0	-
Fair Oak	97,387	97,387	0.0	-
Hamble	35,374	35,540	-0.1	(166)
Hedge End St John	55,090	55,090	0.0	-
Hedge End St Luke	61,479	61,479	0.0	-
Hound with Netley Abbey	30,000	30,000	0.0	-
Valley Park	53,550	53,550	0.0	-
West End	45,000	45,000	0.0	-
<b><i>Total for deanery pre mission fund</i></b>	<b>706,416</b>	<b>706,582</b>	<b>0.0</b>	<b>(166)</b>
Deanery Mission Fund	19,446	19,446	0.0	-
<b><i>Total for deanery</i></b>	<b>725,862</b>	<b>726,028</b>	<b>0.0</b>	<b>(166)</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Lyndhurst**

	Assessment for 2011 £	Received to 11/01/2012 £	Months behind	Amount behind £
Beaulieu	56,514	56,514	0.0	-
East Boldre	14,174	14,174	0.0	-
Exbury	11,678	11,678	0.0	-
<i>Benefice Subtotal</i>	<b>82,366</b>	<b>82,366</b>	<b>0.0</b>	<b>-</b>
Boldre	43,100	43,100	0.0	-
South Baddesley	15,421	15,421	0.0	-
Brockenhurst	89,586	89,586	0.0	-
<i>Benefice Subtotal</i>	<b>148,107</b>	<b>148,107</b>	<b>0.0</b>	<b>-</b>
Colbury	23,883	23,883	0.0	-
Copythorne	26,570	19,500	3.2	7,070
Dibden	107,868	107,868	0.0	-
Fawley	47,643	44,500	0.8	3,143
Hordle	66,788	66,788	0.0	-
Hythe	50,736	50,736	0.0	-
Lymington	98,284	98,284	0.0	-
Lyndhurst	36,353	36,353	0.0	-
Emery Down	14,885	14,885	0.0	-
Minstead	17,927	17,927	0.0	-
<i>Benefice Subtotal</i>	<b>69,165</b>	<b>69,165</b>	<b>0.0</b>	<b>-</b>
Marchwood	31,785	31,800	0.0	(15)
Milford-on-Sea	89,139	89,139	0.0	-
Pennington	28,201	28,201	0.0	-
Sway	76,265	76,265	0.0	-
Totton Team	76,000	76,000	0.0	-
<b>Total for deanery pre mission fund</b>	<b>1,022,800</b>	<b>1,012,602</b>	<b>0.1</b>	<b>10,198</b>
Deanery Synod Account	500	500	0.0	-
Deanery Mission Fund	33,871	33,871	0.0	-
<b>Total for deanery</b>	<b>1,057,171</b>	<b>1,046,973</b>	<b>0.1</b>	<b>10,198</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Romsey**

	<i>Net due for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Broughton	31,130	31,130	0.0	-
Houghton	19,913	19,913	0.0	-
Mottisfont	11,695	11,695	0.0	-
<i>Benefice Subtotal</i>	<b>62,738</b>	<b>62,738</b>	<b>0.0</b>	<b>-</b>
Chilworth	18,568	18,568	0.0	-
North Baddesley	39,611	39,611	0.0	-
Ampfield	24,345	24,345	0.0	-
<i>Benefice Subtotal</i>	<b>82,524</b>	<b>82,524</b>	<b>0.0</b>	<b>-</b>
East and West Wellow	41,805	41,805	0.0	-
Sherfield English	7,017	7,017	0.0	-
<i>Benefice Subtotal</i>	<b>48,822</b>	<b>48,822</b>	<b>0.0</b>	<b>-</b>
East Dean	9,360	9,360	0.0	-
East Tytherley	9,360	9,360	0.0	-
Lockerley	24,960	24,960	0.0	-
West Tytherley	18,719	18,719	0.0	-
<i>Benefice Subtotal</i>	<b>62,399</b>	<b>62,399</b>	<b>0.0</b>	<b>-</b>
Awbridge	17,106	17,106	0.0	-
Braishfield	21,243	21,243	0.0	-
Farley Chamberlayne	7,086	7,086	0.0	-
Michelmersh	10,828	8,800	2.2	2,028
Timsbury	12,797	12,797	0.0	-
<i>Benefice Subtotal</i>	<b>69,060</b>	<b>67,032</b>	<b>0.4</b>	<b>2,028</b>
Nursling with Rownhams	71,528	71,528	0.0	-
Romsey	151,998	151,998	0.0	-
Somborne with Ashley	36,190	31,655	1.5	4,535
Leckford	4,063	4,063	0.0	-
Longstock	17,413	17,413	0.0	-
Stockbridge	36,566	36,566	0.0	-
<i>Benefice Subtotal</i>	<b>58,042</b>	<b>58,042</b>	<b>0.0</b>	<b>-</b>
<b>Total for deanery pre mission fund</b>	<b>643,301</b>	<b>636,738</b>	<b>0.1</b>	<b>6,563</b>
Deanery Mission Fund	11,000	11,000	0.0	-
<b>Total for deanery</b>	<b>654,301</b>	<b>647,738</b>	<b>0.1</b>	<b>6,563</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Southampton**

	<i>Net due for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Bitterne	76,125	76,125	0.0	-
Bitterne Park	42,756	42,756	0.0	-
Freemantle	27,114	27,114	0.0	-
Highfield	160,000	160,000	0.0	-
Lord's Hill	23,985	23,985	0.0	-
Maybush	27,000	27,000	0.0	-
Southampton St Jude	1,043	1,043	0.0	-
Millbrook	25,000	25,000	0.0	-
North Stoneham	55,270	30,788	5.3	24,482
Shirley	100,000	98,350	0.2	1,650
Sholing	34,414	34,414	0.0	-
Southampton City Centre	80,299	80,299	0.0	-
Southampton St Barnabas	12,514	1,000	11.0	11,514
Southampton St Denys	18,771	18,771	0.0	-
Southampton St Mark	43,799	43,800	0.0	(1)
Pear Tree	31,285	22,000	3.6	9,285
Swaythling	40,671	40,680	0.0	(9)
Thornhill	41,714	41,714	0.0	-
Weston	25,000	27,000	-1.0	(2,000)
Woolston	39,628	30,000	2.9	9,628
<b>Total for deanery pre mission fund</b>	<b>906,388</b>	<b>851,839</b>	<b>0.7</b>	<b>54,549</b>
Deanery Mission Fund	32,843	32,843	0.0	-
<b>Total for deanery</b>	<b>939,231</b>	<b>884,682</b>	<b>0.7</b>	<b>54,549</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Guernsey**

	<i>Net due for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Alderney	55,763	55,763	0.0	-
Guernsey Holy Trinity	43,379	43,379	0.0	-
Guernsey St Andrew	28,909	28,909	0.0	-
Guernsey St John	43,379	43,379	0.0	-
Guernsey Ste Marguerite de la Foret	21,659	21,697	0.0	(38)
Guernsey Ste Marie du Castel	34,485	23,000	4.0	11,485
Guernsey St Matthew Cobo	22,305	22,305	0.0	-
Guernsey St Martin	56,790	56,790	0.0	-
Guernsey St Michel du Valle	56,790	56,790	0.0	-
Guernsey St Peter Port	56,790	55,207	0.3	1,583
Guernsey St Philippe de Torteval	19,613	19,613	0.0	-
Guernsey St Pierre du Bois	38,204	32,704	1.7	5,500
Guernsey St Sampson	56,790	55,763	0.2	1,027
Guernsey St Saviour	36,158	36,158	0.0	-
Guernsey St Stephen	43,379	43,379	0.0	-
Sark	21,690	10,875	6.0	10,815
Mansell Bequest	184	184	0.0	-
Monnaie Donation		750		(750)
St Peter's Rectory	(10,270)	(10,270)	0.0	-
<b>Total for deanery pre mission fund</b>	<b>625,997</b>	<b>596,375</b>	<b>0.6</b>	<b>29,622</b>
Deanery Mission Fund	-	-		-
<b>Total for Deanery</b>	<b>625,997</b>	<b>596,375</b>	<b>0.6</b>	<b>29,622</b>

**Diocese of Winchester**  
**Share received to 11 Jan 2012**

**Deanery of Jersey**

	<i>Net due for 2011</i>	<i>Received to 11/01/2012</i>	<i>Months behind</i>	<i>Amount behind</i>
	£	£		£
Jersey All Saints	52,172	52,171	0.0	1
Jersey Holy Trinity	54,897	54,898	0.0	(1)
Jersey St Andrew	50,653	50,653	0.0	-
Jersey St Brelade	66,436	66,433	0.0	3
Jersey St Clement	44,024	44,024	0.0	-
Jersey St Helier	40,000	45,333	-1.6	(5,333)
Jersey St John	40,000	38,982	0.3	1,018
Jersey St Lawrence	34,047	24,000	3.5	10,047
Jersey St Matthew	38,393	40,000	-0.5	(1,607)
Jersey St Luke	50,167	50,167	0.0	-
Jersey St Mark	38,192	38,192	0.0	-
Jersey St Martin	24,000	24,000	0.0	-
Jersey St Martin Gouray	12,472	11,433	1.0	1,039
Jersey St Martin de Grouville	58,628	58,628	0.0	-
Jersey St Mary	20,933	15,000	3.4	5,933
Jersey St Ouen	63,074	63,336	0.0	(262)
Jersey St Paul	28,129	21,735	2.7	6,394
Jersey St Peter	55,790	40,000	3.4	15,790
Jersey St Saviour	42,231	15,731	7.5	26,500
<b>Total for deanery pre mission fund</b>	<b>814,238</b>	<b>754,716</b>	<b>0.9</b>	<b>59,522</b>
Deanery contingency	(7,300)		12.0	(7,300)
Deanery Mission Fund	10,433	10,433	0.0	-
<b>Total for deanery</b>	<b>817,371</b>	<b>765,149</b>	<b>0.8</b>	<b>52,222</b>