

Diocese of Winchester
Share received to 16 Jan 2012

Deanery Summary

	<i>Assessment for 2011 £</i>	<i>Received to close of books 2011 £</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding £</i>
Alresford	408,505	380,100	0.8	10,000	18,405
Alton	487,169	483,891	0.1	3,298	(20)
Andover	586,242	584,025	0.0	2,137	-
Basingstoke	774,473	769,888	0.1	600	3,985
Odiham	652,464	646,009	0.1	1,913	4,542
Whitchurch	491,507	483,373	0.2	1,088	7,046
Winchester	881,296	842,624	0.5	2,500	36,172
Bournemouth	757,416	712,096	0.7	-	45,320
Christchurch	842,214	819,840	0.3	2,378	19,995
Eastleigh	725,862	725,862	0.0	-	-
Lyndhurst	1,057,171	1,046,973	0.1	-	10,198
Romsey	654,301	653,166	0.0	2,000	(865)
Southampton	939,231	884,682	0.7	-	54,549
Guernsey	625,997	609,209	0.3	2,000	14,788
Jersey	817,371	767,649	0.7	9,639	40,083
Amount to make up the total to budget	100,781				100,781
Total	10,802,000	10,409,386	0.4	37,553	354,979
<i>2010 figures</i>	<i>10,616,000</i>	<i>10,281,661</i>	<i>0.4</i>		
<i>Change 2010-2011 figures</i>	<i>1.75%</i>	<i>1.26%</i>			

Proportion of Share by declared monthly payments

51%

Diocesan budget/shortfalls	<i>2011</i>	<i>2010</i>
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 to close of books <i>close of books 11 January 2011</i>	10,409,386	10,281,661
	392,614	334,339

Amount received as a percentage of amount due at 31 December

96.4%

96.9%

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Alresford

	<i>Assessment for 2011 £</i>	<i>Received to close of books 2011 £</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding £</i>	<i>2010 Share amount outstanding £</i>
Bishop's Sutton	10,300	10,300	0.0		-	
Ropley	2,706	2,706	0.0		-	(14)
West Tisted	-	-			-	
<i>Benefice Subtotal</i>	13,006	13,006	0.0	-	-	
Parish of Farleigh	60,746	35,000	5.1	10,000	15,746	
Bradley	7,558	7,558	0.0		-	
Brown and Chilton Candover	12,794	11,700	1.0		1,094	1,540
Northington	15,121	15,121	0.0		-	
Preston Candover	22,680	13,000	5.1		9,680	14,876
Wield	10,796	10,796	0.0		-	
<i>Benefice Subtotal</i>	129,695	93,175	3.4	10,000	26,520	
Beauworth	5,534	5,534	0.0		-	(500)
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>	79,047	79,047	0.0	-	-	
Itchen Valley	74,371	74,371	0.0		-	
New Alresford	78,917	78,917	0.0		-	
Ovington & Itchen Stoke	10,922	10,922	0.0		-	467
Bighton	10,569	10,569	0.0		-	
Old Alresford	11,978	11,978	0.0		-	
	112,386	112,386	0.0	-	-	
Total for deanery pre mission fund	408,505	371,985	1.1	10,000	26,520	0
Deanery Mission Fund		8,115				
Total for deanery	408,505	380,100	0.8	10,000	18,405	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Alton	<i>Assessment for 2011 £</i>	<i>Received to close of books 2011 £</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding £</i>	<i>2010 Share amount outstanding £</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>	84,060	84,080	0.0	-	(20)	
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>	79,741	79,741	0.0	-	-	
Selborne	24,125	24,125	0.0		-	
Chawton	6,000	5,600	0.8	400	-	7,597
Farringdon	14,898	12,000	2.3	2,898	-	
East Worldham	9,000	9,000	0.0		-	4,637
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>	87,773	84,475	0.5	3,298	-	
Four Marks	87,773	87,773	0.0		-	
Total for deanery pre mission fund	477,721	474,443	0.1	3,298	(20)	
Deanery Mission Fund	9,448	9,448	0.0		-	
Total for deanery	487,169	483,891	0.1	3,298	(20)	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Andover

	Assessment for 2011 £	Received to close of books 2011 £	Months behind at close of books	Received since close of books	2011 Share amount outstanding £	2010 Share amount outstanding £
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)	(3,063)
<i>Benefice Subtotal</i>	58,385	59,968	-0.3	2,217	(3,800)	
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>	73,732	76,730	-0.5	-	(2,998)	
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>	101,488	101,488	0.0	-	-	
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>	64,500	68,876	-0.8	-	(4,376)	
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>	30,599	17,628	5.1	-	12,971	
Ampport	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>	49,369	49,336	0.0	-	33	
Nether Wallop	24,930	24,930	0.0		-	
Over Wallop	31,729	31,729	0.0		-	
<i>Benefice Subtotal</i>	56,659	56,659	0.0	-	-	
West Andover	47,873	47,873	0.0		-	

Diocese of Winchester
Share received to 16 Jan 2012
Deanery of Andover (cont)

	<i>Assessment for 2011 £</i>	<i>Received to close of books 2011 £</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding £</i>	<i>2010 Share amount outstanding £</i>
Smannell with Enham Alamein	13,000	13,000	0.0		-	(400)
<i>Benefice Subtotal</i>	29,250	31,000	-0.7	-	(1,750)	
Total for deanery pre mission fund	570,486	568,189	0.0	2,217	80	
Deanery Mission Fund	15,756	15,836	-0.1	(80)	(80)	
Total for deanery	586,242	584,025	0.0	2,137	-	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Basingstoke

	Assessment for 2011 £	Received to close of books 2011 £	Months behind at close of books	Received since close of books	2011 Share amount outstanding £	2010 Share amount outstanding £
Basingstoke All Saints	-	37,900				756
Basingstoke Christ the King	-	14,500				(2,500)
Basingstoke St Gabriel	-	12,600				(1,200)
Basingstoke St Michael	-	86,949				
Basingstoke St Peter	-	18,000				1,200
<i>Parish of Basingstoke</i>	168,279	169,949	-0.1		(1,670)	
Baughurst	-	10,500				
Hannington	-	12,000				
Ramsdell	-	12,000				
Wolverton	-	10,000				
<i>Benefice Subtotal</i>	50,161	44,500	1.4		5,661	
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		-	(5,000)
Old Basing	70,143	70,143	0.0		-	
The Sherbornes with Pamber	52,000	52,000	0.0		-	(4)
Silchester	-	24,750				
Tadley St Peter	-	39,000				(1,000)
<i>Benefice Subtotal</i>	63,750	63,750	0.0		-	
Tadley St Mary	15,000	14,400	0.5	600	-	
Winklebury & Worting	38,000	38,000	0.0		-	
Total for deanery pre mission fund	758,407	753,822	0.1	600	3,985	
Deanery Mission Fund	16,066	16,066	0.0		-	
Total for deanery	774,473	769,888	0.1	600	3,985	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Odiham

	<i>Assessment for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</i>
	£	£			£	£
Darby Green	24,600	22,600	1.0		2,000	
Eversley	34,520	34,520	0.0		-	
<i>Benefice Subtotal</i>	59,120	57,120	0.4	-	2,000	
Dogmersfield	14,040	13,692	0.3		348	8
Hartley Wintney	95,167	95,172	0.0		(5)	
Winchfield	14,040	14,040	0.0		-	
<i>Benefice Subtotal</i>	123,247	122,904	0.0	-	343	
Hook	50,481	50,481	0.0		-	
Heckfield w Mattingley w Rotherwick	50,481	50,481	0.0		-	
<i>Benefice Subtotal</i>	100,962	100,962	0.0	-	-	
Odiham	78,630	76,718	0.3	1,913	(1)	
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>	195,753	193,841	0.1	1,913	(1)	
Hartley Wespall	10,250	10,800	-0.6		(550)	(800)
Sherfield-on-Loddon	32,800	32,800	0.0		-	
Stratfield Saye	10,250	7,500	3.2		2,750	
<i>Benefice Subtotal</i>	53,300	51,100	0.5	-	2,200	
Yateley	108,699	108,699	0.0		-	
Total for deanery pre mission fund	641,081	634,626	0.1	1,913	4,542	
Deanery Mission Fund	11,383	11,383	0.0		-	
Total for deanery	652,464	646,009	0.1	1,913	4,542	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Whitchurch

	Assessment for 2011 £	Received to close of books 2011 £	Months behind at close of books	Received since close of books	2011 Share amount outstanding £	2010 Share amount outstanding £
Burghclere	28,129	28,129	0.0	-	-	-
Ecchinswell	16,924	16,000	0.7	-	924	1,627
Newtown	14,063	14,063	0.0	-	-	-
<i>Benefice Subtotal</i>	59,116	58,192	0.2	-	924	
East Woodhay	20,856	20,900	0.0	-	(44)	(9)
Woolton Hill	32,116	32,116	0.0	-	-	-
Ashmansworth	7,843	6,715	1.7	-	1,128	10
Crux Easton	2,201	1,000	6.5	-	1,201	3,001
Highclere	27,769	27,518	0.1	-	251	5,285
<i>Benefice Subtotal</i>	90,785	88,249	0.3	-	2,536	
Hurstbourne Priors	11,935	11,400	0.5	-	535	1,261
Longparish	24,595	24,595	0.0	-	-	-
St Mary Bourne	42,336	42,336	0.0	-	-	-
Woodcott	1,774	1,774	0.0	-	-	-
<i>Benefice Subtotal</i>	80,640	80,105	0.1	-	535	
Ashford Hill with Headley	34,680	34,680	0.0	-	-	-
Kingsclere	38,330	38,330	0.0	-	-	-
<i>Benefice Subtotal</i>	73,010	73,010	0.0	-	0	
Ashe	8,138	8,138	0.0	-	-	-
Deane	6,102	3,051	6.0	-	3,051	2,036
North Waltham	16,276	16,276	0.0	-	-	-
Steventon	8,138	8,138	0.0	-	-	-
<i>Benefice Subtotal</i>	38,654	35,603	0.9	-	3,051	
Overton	64,159	64,159	0.0	-	-	-
Laverstoke	9,166	9,166	0.0	-	-	-
<i>Benefice Subtotal</i>	73,325	73,325	0.0	-	-	
Whitchurch	66,088	65,000	0.2	1,088	-	-
Total for deanery pre mission fund	481,618	473,484	0.2	1,088	7,046	
Deanery Mission Fund	9,889	9,889	0.0	-	-	-
Total for deanery	491,507	483,373	0.2	1,088	7,046	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Winchester

	Assessment for 2011 £	Received to close of books 2011 £	Months behind at close of books	Received since close of books	2011 Share amount outstanding £	2010 Share amount outstanding £
Compton	21,245	21,400	-0.1		(155)	
Otterbourne	32,838	29,071	1.4		3,767	
Hursley	12,540	12,540	0.0		-	
<i>Benefice Subtotal</i>	66,623	63,011	0.7	-	3,612	
Headbourne Worthy	19,399	19,399	0.0		-	
Kings Worthy	61,124	61,124	0.0		-	
<i>Benefice Subtotal</i>	80,523	80,523	0.0	-	-	
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>	81,054	72,798	1.2	-	8,256	
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>	66,222	66,254	0.0	-	-32	
Winchester All Saints	34,960	34,960	0.0		-	
Winchester St John	25,417	21,500	1.8		3,917	2,743
<i>Benefice Subtotal</i>	60,377	56,460	0.8	-	3,917	
Winchester Christ Church	112,293	112,293	0.0		-	(2,594)
Winchester Holy Trinity	16,692	16,692	0.0		-	
Winchester St Barnabas	53,221	53,221	0.0		-	(600)
Winchester St Cross	60,861	60,069	0.2		792	(200)
Winchester St Matthew	72,592	72,592	0.0		-	(1,000)
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>	109,015	109,022	0.0	-	(7)	
Barton Stacey	18,000	-	12.0	2,000	16,000	8,000
Bullington	4,134	-	12.0	500	3,634	
South Wonston	-	-			-	13,685
<i>Benefice Subtotal</i>	22,134	-	12.0	2,500	19,634	
Total for deanery pre mission fund	866,607	827,935	0.5	2,500	36,172	
Deanery Mission Fund	14,689	14,689	0.0		-	

Total for deanery

881,296

842,624

0.5

2,500

36,172

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Bournemouth	<i>Assessment for 2011</i> £	<i>Received to close of books 2011</i> £	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i> £	<i>2010 Share amount outstanding</i> £
Bournemouth Town Centre	106,000	104,600	0.2		1,400	5,497
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	56,000	0.0		-	
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		-	(22)
Bournemouth St Christopher	17,000	17,000	0.0		-	
Bournemouth St Alban	5,500	11,500	-13.1		(6,000)	(5,500)
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	16,000
Bournemouth St John and St Michael	30,000	24,725	2.1		5,275	(1,500)
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		-	
Total for deanery pre mission fund	746,503	701,183	0.7	0	45,320	
Deanery Mission Fund	10,913	10,913	0.0		-	
Total for deanery	757,416	712,096	0.7	-	45,320	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Christchurch

	<i>Assessment for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>Amount behind</i>	
	£	£			£	
Fordingbridge	60,838	60,850	0.0		(12)	(204)
Breamore	3,802	3,806	0.0		(4)	
Hale with South Charford	11,407	11,293	0.1		114	
<i>Benefice Subtotal</i>	76,047	75,949	0.0	-	98	
Ellingham	35,015	35,015	0.0		-	
Harbridge	3,201	3,201	0.0		-	
Hyde w lbsley	35,015	35,515	-0.2		(500)	
<i>Benefice Subtotal</i>	73,231	73,731	-0.1	-	(500)	
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>	52,271	52,271	0.0	-	-	
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	11,624
Mudeford	58,693	58,693	0.0		-	
Burton	18,000	18,000	0.0		-	17,022
Sopley	9,000	9,000	0.0		-	13,564
<i>Benefice Subtotal</i>	27,000	27,000	0.0	-	-	
Milton	110,000	98,848	1.2	2,378	8,773	7,094
Total for deanery pre mission fund	819,714	797,340	0.3	2,378	19,995	
Deanery Mission Fund	22,500	22,500	0.0		-	
Total for deanery	842,214	819,840	0.3	2,378	19,995	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Eastleigh

	<i>Assessment for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</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	35,374	0.0		-	(1,000)
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		-	2,072
<i>Total for deanery pre mission fund</i>	706,416	706,416	0.0	-	-	
Deanery Mission Fund	19,446	19,446	0.0		-	(1,072)
<i>Total for deanery</i>	725,862	725,862	0.0	-	-	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Lyndhurst

	<i>Assessment for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</i>
	£	£			£	£
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>	82,366	82,366	0.0	-	-	
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>	148,107	148,107	0.0	-	-	
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	(228)
Hordle	66,788	66,788	0.0		-	
Hythe	50,736	50,736	0.0		-	(2)
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		-	818
<i>Benefice Subtotal</i>	69,165	69,165	0.0	-	-	
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		-	2,315
Total for deanery pre mission fund	1,022,800	1,012,602	0.1	-	10,198	
Deanery Synod Account	500	500	0.0		-	
Deanery Mission Fund	33,871	33,871	0.0		-	
Total for deanery	1,057,171	1,046,973	0.1	-	10,198	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Romsey

	<i>Net due for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</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>	62,738	62,738	0.0	-	-	
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>	82,524	82,524	0.0	-	-	
East and West Wellow	41,805	41,805	0.0		-	
Sherfield English	7,017	7,017	0.0		-	
<i>Benefice Subtotal</i>	48,822	48,822	0.0	-	-	
East Dean	9,360	9,360	0.0		-	
East Tytherley	9,360	9,360	0.0		-	(1)
Lockerley	24,960	24,960	0.0		-	
West Tytherley	18,719	18,719	0.0		-	
<i>Benefice Subtotal</i>	62,399	62,399	0.0	-	-	
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	10,828	0.0		-	
Timsbury	12,797	12,797	0.0		-	
<i>Benefice Subtotal</i>	69,060	69,060	0.0	-	-	
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	2,000	2,535	
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>	58,042	58,042	0.0	-	-	
Total for deanery pre mission fund	643,301	638,766	0.1	2,000	2,535	
Deanery Mission Fund	11,000	14,400	-3.7		(3,400)	
Total for deanery	654,301	653,166	0.0	2,000	(865)	

**Diocese of Winchester
Share received to 16 Jan 2012**

Deanery of Southampton	<i>Net due for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</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		-	4,064
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	10,000
Swaythling	40,671	40,680	0.0		(9)	
Thornhill	41,714	41,714	0.0		-	
Weston	25,000	27,000	-1.0		(2,000)	(2,000)
Woolston	39,628	30,000	2.9		9,628	
Total for deanery pre mission fund	906,388	851,839	0.7	-	54,549	
Deanery Mission Fund	32,843	32,843	0.0		-	
Total for deanery	939,231	884,682	0.7	-	54,549	

**Diocese of Winchester
Share received to 16 Jan 2012**

Deanery of Guernsey	<i>Net due for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</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	2,000	9,485	14,908
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	56,790	0.0		-	
Guernsey St Philippe de Torteval	19,613	19,613	0.0		-	
Guernsey St Pierre du Bois	38,204	33,704	1.4		4,500	7,900
Guernsey St Sampson	56,790	55,763	0.2		1,027	
Guernsey St Saviour	36,158	36,158	0.0		-	(541)
Guernsey St Stephen	43,379	43,379	0.0		-	
Sark	21,690	10,875	6.0		10,815	7,230
Mansell Bequest	184	184	0.0		-	
Monnaie Donation		750			(750)	
St Peter's Rectory	(10,270)	(10,270)	0.0		-	
Total for deanery pre mission fund	625,997	598,958	0.5	2,000	25,039	
Deanery Mission Fund	-	10,251			(10,251)	
Total for Deanery	625,997	609,209	0.3	2,000	14,788	

Diocese of Winchester
Share received to 16 Jan 2012

Deanery of Jersey	<i>Net due for 2011</i>	<i>Received to close of books 2011</i>	<i>Months behind at close of books</i>	<i>Received since close of books</i>	<i>2011 Share amount outstanding</i>	<i>2010 Share amount outstanding</i>
	£	£			£	£
Jersey All Saints	52,172	52,171	0.0		1	16,835
Jersey Holy Trinity	54,897	54,898	0.0		(1)	(1)
Jersey St Andrew	50,653	50,653	0.0		-	1
Jersey St Brelade	66,436	66,433	0.0		3	
Jersey St Clement	44,024	44,024	0.0		-	
Jersey St Helier	40,000	40,000	0.0		-	15,720
Jersey St John	40,000	41,482	-0.4		(1,482)	10,894
Jersey St Lawrence	34,047	29,333	1.7	2,667	2,047	
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		-	4,532
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	2,070
Jersey St Peter	55,790	40,000	3.4		15,790	(1)
Jersey St Saviour	42,231	15,731	7.5		26,500	27,300
Total for deanery pre mission fund	814,238	757,216	0.8	9,639	47,383	
Deanery contingency	(7,300)				(7,300)	
Deanery Mission Fund	10,433	10,433	0.0		-	
Total for deanery	817,371	767,649	0.7	9,639	40,083	