

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>BOURN DEANERY</b>						
Q61300	Barton PCC	**	18,175.00	17,762.50	412.50	0.00
Q61301	Bourn PCC	**	18,284.34	17,850.00	434.34	0.00
Q61302	Boxworth PCC		3,500.00	3,500.00	0.00	0.00
Q61303	Caldecote PCC	**	5,558.00	5,428.90	129.10	0.00
Q61304	Caxton PCC	**	8,388.00	8,192.40	195.55	0.05
Q61305	Comberton PCC	**	22,143.00	21,627.20	515.75	0.05
Q61306	Coton PCC	**	12,375.00	12,132.79	242.21	0.00
Q61307	Croxton PCC	**	2,835.00	2,815.52	19.48	0.00
Q72483	Dry Drayton PCC	**	15,452.00	15,083.70	368.44	-0.14
Q61309	Eltisley PCC	**	4,431.00	4,306.10	124.90	0.00
Q61308	Elsworth PCC		4,645.00	4,537.00	108.00	0.00
Q61310	Gt. & Lt. Eversden PCC	**	8,000.00	7,829.90	170.09	0.01
Q61311	Graveley Papworth PCC		2,490.00	2,490.00	0.00	0.00
Q61312	Hardwick PCC	**	13,300.00	13,006.94	293.06	0.00
Q61313	Kingston PCC	**	6,815.00	6,677.50	137.50	0.00
Q61314	Knapwell PCC	**	2,350.00	2,294.20	55.78	0.02
Q61315	Longstowe PCC	**	2,097.00	2,047.00	50.00	0.00
Q61316	Papworth Everard PCC	**	9,688.00	9,460.70	227.30	0.00
Q61317	Toft PCC	**	8,087.50	7,900.00	187.50	0.00
Q61318	Toseland PCC		600.00	600.00	0.00	0.00
Q61319	Yelling PCC	**	3,100.00	3,027.70	72.27	0.03
Q61513	Harlton PCC	**	7,000.00	6,873.90	126.06	0.04
Q61515	Haslingfield PCC	**	15,425.00	15,065.32	359.68	0.00
Q61608	Deanery Shortfall/(Over Allocation)		-284.84	0.00	0.00	-284.84
			<b>194,454.00</b>	<b>190,509.27</b>	<b>4,229.51</b>	<b>-284.78</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>CAMBRIDGE DEANERY</b>						
Q62320	Holy Sepulchre/All Saints PCC	**	109,154.00	106,561.36	2,592.64	0.00
			<b>109,154.00</b>	<b>106,561.36</b>	<b>2,592.64</b>	<b>0.00</b>
<b>Cambridge North</b>						
Q62604	Holy Cross PCC	**	7,500.00	7,499.98	218.23	0.02
Q62338	St. Andrew Chesterton PCC	**	54,731.00	54,730.98	1,306.69	0.02
Q62322	St. Andrew the Less PCC	**	40,000.00	40,000.03	856.56	-0.03
Q62326	St. Clement PCC		450.00	450.00	0.00	0.00
Q62339	St. George Chesterton PCC	**	19,635.00	19,634.99	480.50	0.01
Q62331	St. Mary the Great	**	88,400.00	88,399.97	2,156.87	0.03
Q62333	St. Matthew PCC		29,657.00	29,657.00	0.00	0.00
Q62342	Camb. The Ascension PCC	**	41,211.00	41,211.02	984.44	-0.02
Q62340	Good Shepherd Chesterton PCC	**	44,164.00	44,163.97	1,054.59	0.03
Q62628	Camb North Deanery Shortfall		8,350.00	0.00	0.00	8,350.00
			<b>334,098.00</b>	<b>318,690.06</b>	<b>7,057.88</b>	<b>8,350.06</b>
<b>Cambridge South</b>						
Q62321	Holy Trinity PCC	**	110,962.00	81,625.09	1,625.00	29,336.91
Q62323	St. Barnabas PCC	**	115,851.00	115,850.98	2,563.78	0.02
Q62337	Cherryinton St. Andrew PCC	**	37,500.00	37,499.99	827.59	0.01
Q62324	St. Benedict PCC	**	38,890.00	38,889.97	805.77	0.03
Q62325	St. Botolph PCC	**	18,912.00	18,912.00	91.02	0.00
Q62327	St. James PCC	**	53,458.00	53,457.98	1,233.28	0.02
Q62328	St. John PCC	**	57,375.00	57,375.00	817.76	0.00
Q62329	St. Mark PCC	**	47,649.00	47,648.99	1,136.39	0.01
Q62330	St. Martin PCC	**	61,800.00	55,741.77	1,217.17	6,058.23
Q62332	St. Mary the Less PCC	**	63,851.00	63,850.96	1,594.16	0.04
Q62334	St. Paul PCC	**	39,795.00	39,795.06	940.06	-0.06
Q62335	St. Philip PCC	**	37,462.00	37,461.99	854.79	0.01
Q62341	Trumpington PCC		31,119.00	31,119.00	0.00	0.00
Q62627	Deanery Over Alloc South		-81.00	0.00	0.00	-81.00
	Deanery Shortfall/(Over Allocation)		261.00	0.00	0.00	261.00
			<b>714,543.00</b>	<b>665,522.01</b>	<b>13,706.77</b>	<b>35,314.22</b>
	** Indicates paying by DD		<b>1,158,056.00</b>	<b>1,090,773.43</b>	<b>23,357.29</b>	<b>43,664.28</b>

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>ELY DEANERY</b>						
Q63343	Chettisham PCC		6,762.00	6,762.00	0.00	0.00
Q63344	Coveney PCC	**	3,788.00	3,788.00	68.08	0.00
Q63345	Ely PCC	**	89,072.00	89,071.98	2,089.88	0.02
Q63346	Haddenham PCC	**	15,285.00	15,285.04	346.74	-0.04
Q63347	Little Downham PCC	**	15,663.00	15,663.01	368.41	-0.01
Q63348	Little Thefford PCC	**	9,306.00	9,306.04	218.34	-0.04
Q63350	Littleport St. George PCC	**	30,540.00	30,540.00	482.91	0.00
Q63351	Mepal PCC	**	9,144.00	9,144.04	214.94	-0.04
Q63352	Prickwillow PCC		3,242.00	3,242.00	76.06	0.00
Q63353	Stretham PCC	**	12,036.00	12,036.00	152.22	0.00
Q63354	Stuntney PCC	**	4,079.00	4,079.03	95.93	-0.03
Q63355	Sutton PCC	**	21,715.00	21,715.00	261.00	0.00
Q63356	Wentworth PCC	**	2,111.00	2,314.32	23.63	-203.32
Q63357	Wilburton PCC	**	15,284.00	15,284.01	347.51	-0.01
Q63358	Witcham PCC		7,238.00	7,238.00	0.00	0.00
Q63359	Witchford PCC	**	15,263.00	15,263.00	89.26	0.00
Q63319	Deanery Shortfall/(Over Allocation)		15.00	15.00	0.00	0.00
			<b>260,543.00</b>	<b>255,911.56</b>	<b>4834.91</b>	<b>-203.47</b>

Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>FELTWELL + FINCHAM DEANERY</b>						
Q64094	Methwold PCC	**	7,800.00	7,800.00	92.44	0.00
Q64095	Northwold PCC	**	5,750.00	5,750.00	139.64	0.00
Q64595	Wretton PCC	**	750.00	818.43	18.43	-68.43
Q64596	Feltwell PCC		8,000.00	1,585.13	85.13	6,414.87
Q64597	Hockwold PCC	**	6,400.00	4,478.78	36.08	1,921.22
Q64598	Whittington PCC	**	750.00	750.00	14.45	0.00
Q64599	Weeting PCC	**	4,000.00	3,779.55	89.55	220.45
Q65360	Barton Bendish PCC		1,500.00	1,500.00	0.00	0.00
Q65361	Beachamwell PCC		3,300.00	3,300.00	0.00	0.00
Q65362	Bexwell PCC	**	5,450.00	5,169.41	125.71	280.59
Q65364	Boughton PCC	**	2,000.00	2,000.00	0.00	0.00
Q65363	Crimplesham PCC		3,450.00	3,450.00	78.20	0.00
Q65365	Denver PCC	**	13,700.00	11,716.31	168.31	1,983.69
Q65366	Downham Market PCC	**	25,000.00	25,000.00	444.08	0.00
Q65367	Fincham PCC		4,800.00	4,800.00	0.00	0.00
Q65369	Hilgay PCC		6,000.00	4,000.00	0.00	2,000.00
Q65370	Marham PCC		1,500.00	2,500.00	0.00	-1,000.00
Q65371	Nordelph PCC		500.00	200.00	0.00	300.00
Q65372	Runcton Holme PCC	**	4,000.00	3,696.87	88.37	303.13
Q65373	Ryston PCC	**	2,500.00	2,500.00	52.73	0.00
Q65374	Shouldham PCC		3,500.00	3,500.00	0.00	0.00
Q65375	Shouldham Thorpe PCC		1,500.00	1,500.00	0.00	0.00
Q65376	Southery PCC		5,800.00	2,900.00	0.00	2,900.00
Q65377	Stow	**	8,000.00	8,219.07	219.07	-219.07
Q65379	Stradsett PCC		2,950.00	2,950.00	0.00	0.00
Q65380	Ten Mile Bank PCC		0.00	0.00	0.00	0.00
Q65381	Tottenham PCC	**	3,000.00	3,000.00	59.58	0.00
Q65382	Wattlington PCC	**	16,500.00	13,092.35	319.25	3,407.65
Q65383	Wereham PCC	**	3,000.00	3,000.00	60.00	0.00
Q65384	West Dereham PCC	**	4,500.00	4,500.00	80.08	0.00
Q65385	Wimbotsham PCC	**	5,000.00	4,999.94	110.14	0.06
Q65386	Wormegay	**	3,300.00	3,300.00	76.16	0.00
Q65620	Deanery Shortfall/(Over Allocation)		-2.00	0.00	0.00	-2.00
			<b>164,198.00</b>	<b>143,398.44</b>	<b>2,357.40</b>	<b>18,442.16</b>

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<b>FORDHAM + QUY DEANERY</b>						
Q66387	Burwell PCC	**	41,575.00	41,575.00	980.20	0.00
Q66388	Chippenham PCC	**	8,616.00	8,616.00	200.00	0.00
Q66389	Fordham PCC	**	16,725.00	16,725.03	441.13	-0.03
Q66390	Isleham PCC	**	13,051.00	13,051.00	45.50	0.00
Q66391	Kennett PCC	**	1,774.00	1,774.01	43.91	-0.01
Q66392	Reach PCC	**	3,307.00	3,306.97	75.17	0.03
Q66393	Snailwell PCC	**	4,583.00	4,582.95	121.95	0.05
Q66394	Soham PCC	**	36,766.00	36,766.00	664.78	0.00
Q66395	Swaffham Bulbeck PCC	**	12,532.00	12,532.02	317.32	-0.02
Q66396	Swaffham Prior PCC		10,002.00	10,002.00	0.00	0.00
Q66397	Wicken PCC	**	7,286.00	7,286.04	184.54	-0.04
Q73496	Bottisham PCC		13,609.00	13,609.00	0.00	0.00
Q73497	Fen Ditton PCC	**	22,323.00	14,475.29	143.19	7,847.71
Q73498	Fulbourn PCC	**	33,458.00	28,500.00	500.00	4,958.00
Q73499	Great Wilbraham PCC	**	8,566.00	8,616.00	50.00	-50.00
Q73500	Horningsea PCC	**	4,556.00	4,555.95	99.05	0.05
Q73502	Little Wilbraham PCC		6,115.00	6,115.00	0.00	0.00
Q73503	Lode w Longmeadow		7,621.00	7,621.00	0.00	0.00
Q73505	Quy PCC		5,710.00	5,710.00	0.00	0.00
Q73506	Six Mile Bottom PCC		0.00	0.00	0.00	0.00
Q73507	Teversham PCC	**	7,419.00	7,418.98	189.68	0.02
Q73613	Deanery Shortfall/(Over Allocation)		0.00	0.00	0.00	0.00
			<b>265,594.00</b>	<b>248,781.82</b>	<b>4,056.42</b>	<b>12,755.76</b>

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<b>HUNTINGDON DEANERY</b>						
Q67398	Abbots Ripton	**	5,400.00	5,399.97	124.67	0.03
Q67400	Brampton	**	44,315.00	34,409.26	1,034.36	9,905.74
Q67402	Fenstanton PCC	**	26,506.00	26,506.02	618.62	-0.02
Q67403	Godmanchester PCC	**	56,563.00	56,562.95	1,320.15	0.05
Q67404	Great Stukeley PCC	**	7,438.00	7,438.00	105.00	0.00
Q67405	Hartford PCC	**	23,228.00	23,227.99	542.68	0.01
Q67406	Hemingford Abbots PCC	**	14,308.00	14,308.00	244.28	0.00
Q67407	Hemingford Grey PCC	**	61,657.00	54,101.30	1,500.00	7,555.70
Q67408	Hilton PCC	**	15,934.00	7,371.92	371.92	8,562.08
Q67409	Houghton w Wyton PCC	**	25,830.00	25,829.98	605.88	0.02
Q67410	Huntingdon All Saints PCC	**	20,330.00	20,330.00	332.98	0.00
Q67411	Huntingdon St. Barnabas PCC	**	4,764.00	4,764.00	100.00	0.00
Q67412	Huntingdon St. Mary PCC		3,140.00	2,869.78	20.08	270.22
Q67413	King's Ripton PCC		1,200.00	1,200.00	0.00	0.00
Q67414	Little Stukeley		2,090.00	2,090.00	31.25	0.00
Q67628	Stukeley Meadows		0.00	0.00	0.00	0.00
Q67623	Deanery Shortfall/(Over Allocation)		0.00	0.00	0.00	0.00
			<b>312,703.00</b>	<b>279,457.30</b>	<b>6,951.87</b>	<b>26,293.83</b>

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<b>HUNTINGDON DEANERY (West)</b>						
Q67399	Alconbury	**	9,398.00	9,398.02	222.72	-0.02
Q68415	Barham		563.00	455.00	0.00	108.00
Q68416	Brington		1,337.00	1,337.00	0.00	0.00
Q67401	Buckworth	**	2,005.00	2,005.04	46.74	-0.04
Q68417	Bythorn PCC		2,237.00	0.00	0.00	2,237.00
Q68418	Covington PCC	**	3,230.00	3,230.00	78.40	0.00
Q68419	Easton	**	2,980.00	2,592.00	58.10	388.00
Q68420	Ellington	**	3,067.00	3,067.00	64.50	0.00
Q68421	Grafham		3,418.00	3,418.00	0.00	0.00
Q68422	Great Catworth PCC	**	7,743.00	7,743.02	180.52	-0.02
Q68423	Great Gidding PCC	**	2,603.00	2,860.83	25.00	-257.83
Q68424	Hamerton PCC		681.00	200.00	0.00	481.00
Q68425	Keyston PCC		997.00	0.00	0.00	997.00
Q68426	Kimbolton PCC	**	25,450.00	25,455.00	555.00	-5.00
Q68427	Leighton Bromswold PCC		1,337.00	1,337.00	0.00	0.00
Q68428	Molesworth PCC	**	1,337.00	1,337.03	31.93	-0.03
Q68429	Old Weston PCC		1,337.00	1,337.00	0.00	0.00
Q68430	Spaldwick		4,135.00	3,375.00	0.00	760.00
Q68431	Stow Longa PCC	**	995.00	561.04	13.14	433.96
Q68432	Tilbrook PCC	**	4,476.00	4,475.96	104.36	0.04
Q68433	Upton PCC		0.00	0.00	0.00	0.00
Q68434	Winwick PCC		681.00	681.00	0.00	0.00
Q68626	Brington Group	**	4,287.00	4,286.98	102.38	0.02
Q68625	Deanery Shortfall/(Over Allocation)		(1,165.00)	0.00	0.00	(1,165.00)
			<b>83,129.00</b>	<b>77,669.13</b>	<b>1,482.79</b>	<b>3,977.08</b>

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<b>LINTON DEANERY</b>						
Q69435	Ashley w Silverley PCC	**	3,715.00	3,715.00	29.24	0.00
Q69436	Balsham PCC		15,751.00	15,750.75	0.00	0.25
Q69437	Bartlow PCC	**	3,636.00	3,635.99	93.29	0.01
Q69438	Brinkley PCC		5,208.00	5,208.00	0.00	0.00
Q69439	Burrough Green PCC		3,516.00	3,516.00	0.00	0.00
Q69440	Carlton PCC	**	2,837.00	2,837.00	37.50	0.00
Q69441	Castle Camps PCC	**	3,928.00	3,663.76	63.76	264.24
Q69442	Cheveley PCC	**	9,021.00	9,021.00	38.28	0.00
Q69443	Dullingham PCC	**	6,630.00	6,630.05	114.65	-0.05
Q69444	The Abingtons	**	13,374.00	13,374.05	352.35	-0.05
Q69445	Hildersham PCC	**	6,791.00	1,441.98	104.68	5,349.02
Q69446	Horseheath PCC	**	5,554.00	3,926.74	58.28	1,627.26
Q69447	Kirtling PCC	**	4,512.00	4,512.02	123.72	-0.02
Q69448	Linton PCC	**	45,853.00	41,343.07	754.27	4,509.93
Q69450	Shudy Camps PCC	**	4,602.00	3,605.44	92.44	996.56
Q69451	Stetchworth PCC	**	4,989.00	4,988.93	77.93	0.07
Q69452	West Wickham PCC	**	4,238.00	4,238.04	100.54	-0.04
Q69453	West Wrattling PCC	**	7,347.00	7,347.00	75.00	0.00
Q69454	Westley Waterless PCC		3,526.00	3,526.00	0.00	0.00
Q69455	Weston Colville PCC	**	6,550.00	6,550.02	155.82	-0.02
Q69456	Woodditton w Saxon PCC	**	7,668.00	7,668.04	209.94	-0.04
Q69460	Deanery Shortfall/(Over Allocation)		0.00	0.00	0.00	0.00
			<b>169,246.00</b>	<b>154,017.19</b>	<b>2,481.69</b>	<b>12,747.12</b>

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<b>WISBECH + LYNN MARSHLAND DEANERY</b>						
Q70457	Clenchwarton PCC	**	7,848.00	7,847.95	199.65	-199.60
Q70459	Terrington St. Clement PCC	**	20,755.00	20,755.00	508.60	-508.60
Q70460	Terrington St. John PCC	**	4,107.00	4,106.96	109.06	-109.02
Q70461	Tilney All Saints PCC		3,638.00	2,250.00	0.00	1,388.00
Q70462	Tilney St. Lawrence PCC		3,735.00	0.00	0.00	3,735.00
Q70463	Walpole St. Peter PCC		13,048.00	13,048.00	0.00	0.00
Q70464	West Walton PCC	**	6,750.00	6,750.00	176.20	-176.20
Q70465	Wiggenhall St. Germans PCC	**	4,969.00	3,055.67	40.57	1,872.76
Q70466	Wiggenhall St. Mary PCC		3,758.00	3,758.00	0.00	0.00
Q70603	West Lynn		5,471.00	1,800.00	0.00	3,671.00
Q78101	Elm PCC	**	6,336.00	5,131.25	131.25	1,073.50
Q78102	Emneth+Marshland St. James PCC	**	13,939.00	9,950.48	232.50	3,756.02
Q78103	Friday Bridge PCC	**	5,418.00	1,349.70	34.50	4,033.80
Q78104	Gorefield PCC		5,324.00	5,324.00	0.00	0.00
Q78105	Guyhirn PCC		0.00	0.00	0.00	0.00
Q78106	Leverington PCC		17,720.00	17,861.70	141.70	-283.40
Q78107	Newton-in-the-Isle PCC	**	5,461.00	5,319.30	0.00	141.70
Q78108	Murrow PCC		0.00	0.00	0.00	0.00
Q78109	Outwell PCC	**	6,813.00	3,666.29	89.29	3,057.42
Q78110	Southea w Parson Drove PCC		7,278.00	4,778.00	0.00	2,500.00
Q78111	Thorney Abbey PCC	**	15,566.00	15,565.96	312.96	-312.92
Q78112	Tydd St. Giles PCC	**	4,903.00	2,630.49	67.99	2,204.52
Q78113	Upwell St. Peter PCC	**	10,589.00	10,589.02	257.62	-257.64
Q78118	Walsoken PCC		20,159.00	20,159.00	0.00	0.00
Q78121	Wisbech St. Mary PCC		11,977.00	12,000.00	0.00	-23.00
Q78123	Wisbech St Peter & St Paul	**	22,660.00	22,660.04	573.24	-573.28
Q78594	Wisbech St Augustine	**	20,861.00	20,860.99	534.99	-534.98
Q78624	Deanery Shortfall/(Over Allocation)		0.00	0.00	0.00	0.00
			<b>249,083.00</b>	<b>217,807.68</b>	<b>3,410.12</b>	<b>27,865.20</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>MARCH DEANERY</b>						
Q71467	Chatteris PCC	**	31,000.00	30,999.97	728.27	0.03
Q71468	Coates PCC (Whittlesey Team)		0.00	0.00	0.00	0.00
Q71469	Doddington PCC	**	10,150.00	10,150.00	148.38	0.00
Q71470	Manea PCC	**	5,538.00	5,537.99	125.19	0.01
Q71471	March St John PCC	**	24,100.00	24,100.00	185.38	0.00
Q71472	March St Mary PCC	**	12,150.00	12,149.98	292.08	0.02
Q71473	March St Peter PCC	**	24,350.00	24,350.00	584.53	0.00
Q71474	March St Wendreda PCC	**	32,500.00	32,500.00	625.00	0.00
Q71475	Pondersbridge (Whitt Team)		0.00	0.00	0.00	0.00
Q71476	Christchurch PCC	**	4,043.00	4,043.00	91.36	0.00
Q71477	Welney PCC	**	3,419.00	3,419.00	77.29	0.00
Q71478	Whittlesey Team	**	50,700.00	50,700.00	150.00	0.00
Q71479	Whittlesey St Mary (Team)		0.00	0.00	0.00	0.00
Q71480	Wimblington PCC	**	10,150.00	10,150.03	245.23	-0.03
Q71612	Deanery Shortfall/(Over Allocation)		-15.00	0.00	0.00	-15.00
			<b>208,085.00</b>	<b>204,847.26</b>	<b>3,252.71</b>	<b>-14.97</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>NORTH STOWE DEANERY</b>						
Q72481	Conington PCC	**	3,754.00	3,754.04	84.24	-0.04
Q72482	Cottenham PCC	**	51,900.00	52,532.88	721.07	-632.88
Q72484	Fen Drayton PCC		4,247.00	4,247.00	0.00	0.00
Q72485	Girton PCC	**	40,360.00	41,360.00	925.00	-1,000.00
Q72486	Histon PCC	**	71,500.00	71,499.96	1,744.86	0.04
Q72487	Impington PCC	**	28,500.00	29,000.00	650.40	-500.00
Q73501	Landbeach PCC	**	9,323.00	9,323.04	227.24	-0.04
Q72488	Lolworth PCC	**	4,000.00	4,000.00	112.20	0.00
Q72489	Longstanton PCC	**	14,626.00	14,626.02	365.86	-0.02
Q72490	Madingley PCC	**	7,200.00	6,404.06	156.26	795.94
Q73504	Milton PCC	**	50,238.00	51,237.98	1,224.48	-999.98
Q72491	Oakington PCC	**	40,000.00	40,999.98	920.88	-999.98
Q72492	Over PCC	**	17,000.00	16,999.96	414.06	0.04
Q72493	Rampton PCC	**	7,000.00	7,000.02	167.22	-0.02
Q72494	Swavesey PCC	**	21,500.00	21,499.94	455.77	0.06
Q73508	Waterbeach PCC	**	29,003.00	30,003.01	706.91	-1,000.01
Q72495	Willingham PCC	**	26,700.00	26,700.01	629.91	-0.01
Q72600	Bar Hill PCC	**	44,415.00	45,319.63	904.63	-904.63
Q72618	Deanery Shortfall/(Over Allocation)		9,779.00	5,279.00	0.00	4,500.00
			<b>481,045.00</b>	<b>471,375.54</b>	<b>10,410.99</b>	<b>-741.53</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>SHELFORD DEANERY</b>						
Q74509	Babraham PCC	**	4,200.00	4,200.01	60.91	-0.01
Q74510	Duxford PCC	**	14,550.00	14,549.42	153.42	0.58
Q74511	Grantchester PCC	**	21,760.00	21,760.04	684.84	-0.04
Q74512	Great Shelford PCC	**	46,310.00	46,309.99	899.09	0.01
Q74514	Harston PCC	**	17,110.00	17,110.04	393.74	-0.04
Q74516	Hauxton PCC	**	8,610.00	8,610.00	25.00	0.00
Q74517	Hinxton PCC	**	10,210.00	10,209.97	218.67	0.03
Q74518	Ickleton PCC	**	19,740.00	19,740.00	359.15	0.00
Q74519	Little Shelford PCC	**	59,520.00	59,520.00	1,425.00	0.00
Q74520	Newton PCC	**	6,450.00	6,449.96	140.46	0.04
Q74521	Pampisford PCC	**	6,420.00	6,420.05	163.55	-0.05
Q74522	Sawston PCC	**	20,000.00	20,000.00	125.00	0.00
Q74523	Stapleford PCC	**	43,870.00	43,869.98	1,074.08	0.02
Q74524	Whittlesford PCC	**	23,620.00	23,619.98	587.08	0.02
Q74609	Deanery Shortfall/(Over Allocation)		23.00	23.56	0.00	-0.56
			<b>302,393.00</b>	<b>296,083.01</b>	<b>6,309.99</b>	<b>0.00</b>

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REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>SHINGAY DEANERY</b>						
Q75525	Abington Piggotts PCC		3,504.00	3,504.00	0.00	0.00
Q75526	Arrington PCC		5,400.00	5,400.00	125.98	0.00
Q75527	Barrington PCC	**	14,855.00	14,854.98	302.58	0.02
Q75528	Bassingbourn PCC	**	25,146.00	25,145.95	604.65	0.05
Q75529	Croydon PCC	**	2,630.00	672.93	30.93	1,957.07
Q75530	Fowlmere PCC (4 Churches Benefice)		0.00	0.00	0.00	0.00
Q75531	Foxton PCC (4 Churches benefice)		0.00	0.00	0.00	0.00
Q75532	Guilden Morden PCC	**	10,259.00	10,259.00	68.08	0.00
Q75533	Litlington PCC		8,473.00	8,473.00	150.51	0.00
Q75534	Melbourn PCC	**	24,118.00	24,118.00	525.00	0.00
Q75535	Meldreth PCC	**	21,671.00	21,671.00	521.10	0.00
Q75536	Orwell PCC	**	11,745.00	11,745.01	238.61	-0.01
Q75537	Shepreth PCC (4 Churches Benefice)		0.00	0.00	0.00	0.00
Q75538	Steeple Morden PCC	**	10,218.00	10,218.02	146.36	-0.02
Q75539	Tadlow PCC	**	2,300.00	2,299.97	53.77	0.03
Q75540	Thriplow PCC (4 Churches Benefice)	**	42,013.00	42,013.00	997.94	0.00
Q75541	Wendy w Shingay PCC	**	3,296.00	3,295.95	77.05	0.05
Q75542	Whaddon PCC	**	5,061.00	4,061.00	87.36	1,000.00
Q75543	Wimpole PCC	**	7,270.00	7,269.95	155.85	0.05
Q75626	Deanery Shortfall/(Over Allocation)		(53.00)	0.00	0.00	(53.00)
			<b>197,906.00</b>	<b>190,915.99</b>	<b>4,085.77</b>	<b>2,904.24</b>

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REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>ST. IVES DEANERY</b>						
Q76544	Bluntisham PCC		9,310.00	9,310.00	0.00	0.00
Q76545	Broughton PCC	**	5,365.00	5,364.93	126.23	0.07
Q76546	Bury PCC	**	21,459.00	21,458.97	504.57	0.03
Q76547	Colne PCC	**	9,310.00	9,421.50	112.50	-111.50
Q76548	Holywell PCC		9,310.00	9,310.00	0.00	0.00
Q76549	Oldhurst PCC	**	3,766.00	3,765.83	89.83	0.17
Q76550	Pidley PCC	**	3,766.00	3,765.84	89.84	0.16
Q76551	Ramsey Team PCC	**	59,437.00	60,552.00	875.00	-1,115.00
Q76552	Ramsey St. Mary PCC (Team)		0.00	0.00	0.00	0.00
Q76553	St. Ives PCC	**	36,167.00	36,167.00	712.50	0.00
Q76554	Somersham PCC	**	30,126.00	30,126.39	718.89	-0.39
Q76555	Upwood PCC (Team)	**	0.00	0.00	0.00	0.00
Q76556	Warboys PCC	**	27,420.00	27,442.31	442.31	-22.31
Q76557	Woodhurst PCC		3,103.00	3,103.00	0.00	0.00
Q76558	Wistow PCC	**	5,365.00	5,365.04	126.04	-0.04
Q76616	Deanery Shortfall/(Over Allocation)		1,113.00	0.00	0.00	1,113.00
			<b>225,017.00</b>	<b>221,355.10</b>	<b>3,797.71</b>	<b>-135.81</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>ST. NEOTS DEANERY</b>						
Q77559	Abbotsley PCC	**	6,340.00	6,485.89	145.89	-145.89
Q77560	Buckden PCC	**	33,000.00	33,634.13	634.13	-634.13
Q77561	Diddington PCC	**	2,250.00	2,303.66	53.66	-53.66
Q77562	Everton PCC	**	10,175.00	10,670.98	170.98	-495.98
Q77563	Eynesbury PCC	**	17,740.00	18,131.25	391.25	-391.25
Q77564	Gamlingay PCC	**	28,000.00	28,405.00	405.00	-405.00
Q77565	Great Gransden PCC	**	12,000.00	10,291.18	291.18	1,708.82
Q77566	Great Paxton PCC	**	8,500.00	8,687.50	187.50	-187.50
Q77567	Great Staughton PCC	**	20,000.00	22,368.27	447.57	-2,368.27
Q77568	Hail Weston PCC	**	7,500.00	8,149.18	149.18	-649.18
Q77569	Little Gransden PCC	**	7,600.00	7,750.00	150.00	-150.00
Q77570	Little Paxton PCC	**	19,000.00	19,000.05	395.05	-0.05
Q77571	Offord D'Arcy w Cluny PCC	**	6,000.00	6,570.00	70.00	-570.00
Q77572	St. Neots PCC	**	63,051.00	56,446.25	1,446.25	6,604.75
Q77573	Southoe PCC		2,500.00	2,500.00	0.00	0.00
Q77574	Waresley PCC	**	5,500.00	5,619.70	119.70	-119.70
Q77608	Deanery Shortfall/(Over Allocation)		11,403.00	0.00	0.00	11,403.00
			<b>260,559.00</b>	<b>241,955.70</b>	<b>5,057.34</b>	<b>13,545.96</b>

\*\* Indicates paying by DD

REF	PARISH		Annual Parish Share Total	Paid to 17.01.09	Discount Due	Balance Still Due
<b>YAXLEY DEANERY</b>						
Q79575	Alwalton PCC	**	17,506.00	18,505.97	398.17	-999.97
Q79576	Chesterton PCC	**	7,000.00	7,299.99	151.99	-299.99
Q79577	Elton Group	**	4,600.00	4,600.00	115.00	0.00
Q79578	Farcet PCC	**	3,500.00	3,500.00	87.50	0.00
Q79579	Fletton PCC	**	5,100.00	5,100.00	60.63	0.00
Q79580	Folksworth PCC		7,500.00	7,700.00	0.00	-200.00
Q79581	Glatton PCC	**	7,100.00	7,100.05	166.25	-0.05
Q79582	Haddon PCC	**	4,300.00	4,464.99	97.89	-164.99
Q79583	Holme PCC	**	5,750.00	5,749.99	131.89	0.01
Q79584	Morborne PCC		700.00	700.00	0.00	0.00
Q79585	Orton Longueville PCC	**	33,550.00	33,549.98	778.58	0.02
Q79586	Orton Waterville PCC	**	14,000.00	14,357.52	357.52	-357.52
Q79587	Sawtry PCC	**	21,500.00	21,589.80	488.70	-89.80
Q79588	Stanground PCC		12,500.00	13,000.00	0.00	-500.00
Q79590	Stilton PCC	**	15,600.00	15,600.02	329.09	-0.02
Q79592	Woodston PCC		5,000.00	5,200.00	0.00	-200.00
Q79593	Yaxley PCC	**	26,500.00	27,599.95	610.65	-1,099.95
Q79602	Orton Goldhay PCC	**	16,242.00	16,829.00	381.40	-587.00
Q79620	Hampton PCC	**	2,400.00	2,455.00	55.00	-55.00
Q79624	Yaxley Deanery Shortfall		8,230.00	0.00	0.00	8,230.00
			<b>218,578.00</b>	<b>210,692.00</b>	<b>4,210.26</b>	<b>3,675.74</b>
		** Indicates paying by DD				
		<b>Grand Total</b>	<b>4,750,589.00</b>	<b>4,495,550.42</b>	<b>90,286.77</b>	<b>164,490.81</b>