

DIOCESE OF DERBY PARISH SHARES																							
																-----FOR YEAR-----	-----TO DATE-----						
																(SHORTFALL)							
																PAID	REMAINING	SHARE	/EXCESS	% PAID			
Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
2	1	Blackwell	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58	1378.58			16542.96	16543.00	0.04	16543.00	(0.04)	100.00
6	1	Morton	881.00	874.00	874.00		1748.00	874.00	874.00	874.00	874.00	874.00	874.00	874.00	874.00			10495.00	10495.00		10495.00		100.00
10	1	Shirland	1050.00		1050.00	2100.00				3150.00		2100.00	1100.00	1028.00	1000.00			12578.00	12578.00		12578.00		100.00
13	1	Stonebroom	2000.00				2000.00					1500.00		2062.00				7562.00	7554.00	-8.00	7554.00	8.00	100.11
15	1	Tibshelf	300.00	300.00	300.00	1300.00	300.00	300.00	300.00	1300.00	1800.00	2800.00	300.00	1300.00	300.00		2021.00	12621.00	15621.00	3000.00	15621.00	(3,000.00)	80.80
			5609.58	2552.58	3602.58	4778.58	5426.58	2552.58	6702.58	4052.58	8652.58	3652.58	6642.58	3552.58			2021.00	59798.96	62791.00	2992.04	62791.00	(2,992.04)	95.23
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			5609.58	8162.16	11764.74	16543.32	21969.90	24522.48	31225.06	35277.64	43930.22	47582.80	54225.38	57777.96			59798.96						
Amount due to date			5232.58	10465.17	15697.75	20930.33	26162.92	31395.50	36628.08	41860.67	47093.25	52325.83	57558.42	62791.00			62791.00						
% paid of amount due			107.20%	77.99%	74.95%	79.04%	83.97%	78.11%	85.25%	84.27%	93.28%	90.94%	94.21%	92.02%			95.23%						
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4	2	Crich	2729.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00	2734.00			32803.00	32803.00		32803.00	100.00
17	2	South Wingfield		1987.00		1978.00	989.00	989.00	989.00		989.00	1978.00	989.00	989.00			11877.00	11877.00		11877.00	100.00
			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			2729.00	4721.00	2734.00	4712.00	3723.00	3723.00	3723.00	2734.00	3723.00	4712.00	3723.00	3723.00			44680.00	44680.00		44680.00	100.00
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			2729.00	7450.00	10184.00	14896.00	18619.00	22342.00	26065.00	28799.00	32522.00	37234.00	40957.00	44680.00							
Amount due to date			3723.33	7446.67	11170.00	14893.33	18616.67	22340.00	26063.33	29786.67	33510.00	37233.33	40956.67	44680.00							
% paid of amount due			73.29%	100.04%	91.17%	100.02%	100.01%	100.01%	100.01%	96.68%	97.05%	100.00%	100.00%	100.00%							
to date																					

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MMA 3																																			
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Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE													
8	3	Pinxton	1335.50	1335.50		1335.50	2671.00	1335.50			1335.50	1335.50	1335.50	2671.00	1335.50		16026.00	16026.00		16026.00		100.00													
12	3	South Normanton	1321.25	1321.25		1321.25					1321.25	1321.25	1321.25	1321.25	1321.25		10570.00	15855.00	5285.00	15855.00	(5,285.00)	66.67													
			2656.75	2656.75		2656.75	2671.00	1335.50			2656.75	2656.75	2656.75	3992.25	2656.75		26596.00	31881.00	5285.00	31881.00	(5,285.00)	83.42													
Total paid to date			2656.75	5313.50		7970.25	10641.25	11976.75			14633.50	17290.25	19947.00	23939.25	26596.00																				
Amount due to date			2656.75	5313.50		10627.00	13283.75	15940.50			21254.00	23910.75	26567.50	29224.25	31881.00																				
% paid of amount due			100.00%	100.00%		75.00%	80.11%	75.13%			68.85%	72.31%	75.08%	81.92%	83.42%																				
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1	4	Alfreton	1622.90		1622.90	1622.90	1622.90	1622.90	1622.90		3245.80		2163.63	1622.90		16769.73	19474.79	2705.06	19474.79	(2,705.06)	86.11	
5	4	Ironville	674.42	674.42	674.42	674.42	674.42	674.42	674.42	674.42	674.42	674.42	674.42	674.42		8093.04	8093.03	-0.01	8093.03	0.01	100.00	
9	4	Riddings			1500.00	1500.00	1500.00		1500.00	700.00	700.00	700.00	700.00	3000.00		11800.00	14574.64	2774.64	14574.64	(2,774.64)	80.96	
11	4	Somercotes	1515.99	1515.99	1515.19	1515.19	1515.19		3031.98		1515.99	1515.19	1515.19	1515.19		1094.45	17765.54	17761.54	-4.00	17761.54	4.00	100.02
			3813.31	2190.41	5312.51	5312.51	5312.51	2297.32	6829.30	1374.42	6136.21	2889.61	5053.24	6812.51		1094.45	54428.31	59904.00	5475.69	59904.00	-5475.69	90.86
Total paid to date			3813.31	6003.72	11316.23	16628.74	21941.25	24238.57	31067.87	32442.29	38578.50	41468.11	46521.35	53333.86		54428.31						
Amount due to date			4992.00	9984.00	14976.00	19968.00	24960.00	29952.00	34944.00	39936.00	44928.00	49920.00	54912.00	59904.00		59904.00						
% paid of amount due			76.39%	60.13%	75.56%	83.28%	87.91%	80.92%	88.91%	81.24%	85.87%	83.07%	84.72%	89.03%		90.86%						
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Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
7	5	Pentrich				3516.51			4688.68			3516.51		2018.30			704.00	14444.00	14444.00		14444.00	100.00
14	5	Swanwick	2800.00	2800.00	2800.00	2800.00			5600.00	2800.00		2800.00		5600.00	4457.00			32457.00	32457.00		32457.00	100.00
			2800.00	2800.00	2800.00	6316.51			10288.68	2800.00		6316.51		7618.30	4457.00		704.00	46901.00	46901.00		46901.00	100.00
Total paid to date			2800.00	5600.00	8400.00	14716.51			25005.19	27805.19		34121.70		41740.00	46197.00		46901.00					
Amount due to date			3908.42	7816.83	11725.25	15633.67			23450.50	27358.92		35175.75		42992.58	46901.00		46901.00					
% paid of amount due			71.64%	71.64%	71.64%	94.13%			106.63%	101.63%		97.00%		97.09%	98.50%		100.00%					
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23	6	Bamford	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	1018.00	960.00		11578.00	11578.00		11578.00		100.00	
27	6	Bradwell	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50	1004.50		12054.00	12054.00		12054.00		100.00	
28	6	Castleton	819.66	778.18	798.92	798.92	798.92	798.92	798.92	798.92	798.92	798.92	798.92	798.92	798.92		9587.04	9587.00	-0.04	9587.00	0.04	100.00	
30	6	Edale	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42	723.42		8681.04	8681.00	-0.04	8681.00	0.04	100.00	
32b	6	Grindleford	1000.00	1000.00	1000.00	1750.00	1000.00	1000.00	1750.00	1000.00	1000.00	1000.00	1750.00	3580.00	1000.00		16830.00	15528.00	-1302.00	15528.00	1,302.00	108.38	
33	6	Hathersage	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59	2038.59		24463.08	24463.00	-0.08	24463.00	0.08	100.00	
34	6	Hope	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00	1541.00		936.00	19428.00	19428.00		19428.00	100.00	
			8087.17	8045.69	8066.43	8816.43	8066.43	8066.43	8816.43	8066.43	8816.43	8066.43	8816.43	10704.43	8066.43		936.00	102621.16	101319.00	-1302.16	101319.00	1302.16	101.29
Total paid to date			8087.17	16132.86	24199.29	33015.72	41082.15	49148.58	57965.01	66031.44	74097.87	82914.30	93618.73	101685.16			102621.16						
Amount due to date			8443.25	16886.50	25329.75	33773.00	42216.25	50659.50	59102.75	67546.00	75989.25	84432.50	92875.75	101319.00			101319.00						
% paid of amount due			95.78%	95.54%	95.54%	97.76%	97.31%	97.02%	98.07%	97.76%	97.51%	98.20%	100.80%	100.36%			101.29%						
to date																							

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MMA 7																	(SHORTFALL)					
			2008												PAID	REMAINING	SHARE	/EXCESS	% PAID			
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
21	7	Ashford		1422.00	1422.00	1422.00	1422.00	1422.00	1422.00	1422.00	1422.00	1422.00	1422.00	1422.00			15642.00	17064.00	1422.00	17064.00	(1,422.00)	91.67
22	7	Bakewell	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58	3469.58			41634.96	41635.00	0.04	41635.00	(0.04)	100.00
24	7	Baslow		3000.00	3000.00		3000.00		4500.00	3000.00				1564.00			18064.00	18164.00	100.00	18164.00		100.00
25	7	Beeley	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00			5052.00	5053.00	1.00	5053.00	(100.00)	99.45
26	7	Birchover	180.44	148.60	148.60	148.60	148.60	148.60	148.60	148.60	148.60	148.60	148.60	148.60			1815.04	1783.00	-32.04	1783.00	(1.00)	99.98
29	7	Curbar	1530.00		1530.00	1530.00	1530.00	1530.00	1530.00	1530.00	1530.00	1530.00	1530.00	3056.00			18356.00	18456.00	100.00	18456.00	(100.00)	99.46
31	7	Edensor		1439.36	1439.36	1439.36	1439.36	1439.36	1439.36	1439.36	1439.36	1439.36	1439.36	1439.36			15832.96	15833.00	0.04	15833.00	(0.04)	100.00
32	7	Eyam	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17	3491.17			41894.04	41894.00	-0.04	41894.00	0.04	100.00
35	7	Gt. Longstone	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25	1848.25			22179.00	22179.00		22179.00		100.00
36	7	Rowsley	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00			6000.00	7967.00	1967.00	7967.00	(1,967.00)	75.31
37	7	Sheldon				1021.00						1021.00					2042.00	2042.00		2042.00		100.00
38	7	Stanton in the Peak		782.84	391.42	391.42	391.42	391.42	391.42	391.42	391.42	391.42	391.42			391.42	4697.04	4697.00	-0.04	4697.00	0.04	100.00
39	7	Stoney Middleton		672.00	672.00		1347.00	672.00	672.00	672.00	1344.00		672.00	1344.00			8067.00	8064.00	-3.00	8064.00	3.00	100.04
40	7	Youlgreave		1459.50	1459.50	1459.50		1459.50	1459.50	4378.50	1459.50	1459.50	1459.50	1459.50			17514.00	17614.00	100.00	17614.00	(100.00)	99.43
			11440.44	18654.30	19792.88	17141.88	19008.38	16792.88	21292.88	22711.88	17464.88	17141.88	18356.88	18599.46		391.42	218790.04	222445.00	3654.96	222445.00	-3687.00	98.36
Total paid to date			11440.44	30094.74	49887.62	67029.50	86037.88	102830.76	124123.64	146835.52	164300.40	181442.28	199799.16	218398.62			218790.04					
Amount due to date			18537.08	37074.17	55611.25	74148.33	92685.42	111222.50	129759.58	148296.67	166833.75	185370.83	203907.92	222445.00			222445.00					
% paid of amount due to date			61.72%	81.17%	89.71%	90.40%	92.83%	92.45%	95.66%	99.01%	98.48%	97.88%	97.98%	98.18%			98.36%					

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97	8	Hasland						3000.00	2000.00		6000.00	11115.00				22115.00	22093.00	-22.00	22093.00	22.00	100.10	
57	8	Staveley	1618.00			4680.00	4825.00	4680.00		10210.00			6240.00	8143.00		40396.00	40396.00		40396.00		100.00	
101	8	Temple Normanton		382.00	382.00	382.00	764.00				1528.00			1146.00		4584.00	4584.00		4584.00		100.00	
			1618.00	382.00	382.00	5062.00	5589.00	7680.00	2000.00	10210.00	7528.00	11115.00	6240.00	9289.00		67095.00	67073.00	-22.00	67073.00	22.00	100.03	
Total paid to date			1618.00	2000.00	2382.00	7444.00	13033.00	20713.00	22713.00	32923.00	40451.00	51566.00	57806.00	67095.00								
Amount due to date			5589.42	11178.83	16768.25	22357.67	27947.08	33536.50	39125.92	44715.33	50304.75	55894.17	61483.58	67073.00								
% paid of amount due to date			28.95%	17.89%	14.21%	33.30%	46.63%	61.76%	58.05%	73.63%	80.41%	92.26%	94.02%	100.03%								

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47	9	Bolsover		4059.00		4058.00	2029.00		4058.00		4058.00		4058.00	2029.00			24349.00	24349.00		24349.00		100.00
48	9	Brimington	1500.00		4000.00	3000.00	2500.00	2250.00	2500.00	2500.00	2500.00		2000.00	5095.00			27845.00	27818.00	-27.00	27818.00	27.00	100.10
49	9	Calow	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59	1464.59			17575.08	17575.00	-0.08	17575.00	0.08	100.00
58	9	Sutton cum Duckmanton			2500.00				1583.00	1226.00				356.00			5665.00	6165.00	500.00	6165.00	(500.00)	91.89
			2964.59	5523.59	7964.59	8522.59	5993.59	5297.59	9248.59	3964.59	8022.59	1820.59	7522.59	8588.59			75434.08	75907.00	472.92	75907.00	-472.92	99.38
Total paid to date			2964.59	8488.18	16452.77	24975.36	30968.95	36266.54	45515.13	49479.72	57502.31	59322.90	66845.49	75434.08								
Amount due to date			6325.58	12651.17	18976.75	25302.33	31627.92	37953.50	44279.08	50604.67	56930.25	63255.83	69581.42	75907.00								
% paid of amount due			46.87%	67.09%	86.70%	98.71%	97.92%	95.56%	102.79%	97.78%	101.00%	93.78%	96.07%	99.38%								
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45	10	Ault Hucknall																15286.00	15286.00	15286.00	(15,286.00)	NIL
55	10	Scarcliffe				1135.00		1135.00			1135.00			1135.00			4540.00	4540.00		4540.00		100.00
						1135.00		1135.00			1135.00			1135.00			4540.00	19826.00	15286.00	19826.00	-15286.00	22.90
Total paid to date						1135.00		2270.00			3405.00			4540.00								
Amount due to date						6608.67		9913.00			14869.50			19826.00								
% paid of amount due to date						17.17%		22.90%			22.90%			22.90%								

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			2008													PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
54	11	Pleasley		2506.05				4000.00		3000.00			3000.00			12506.05	12506.05		12506.05		100.00	
56	11	Shirebrook	1683.24	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00		13783.24	13783.24		13783.24		100.00	
59	11	Upper Langwith		1440.00	510.00	510.00	510.00	1020.00	510.00	510.00			1020.00	510.00		6540.00	7048.30	508.30	7048.30	(508.30)	92.79	
60	11	Whaley Thorns		1415.00	570.00	570.00	570.00	1140.00	570.00	570.00			1140.00	-218.59		6326.41	6326.41		6326.41		100.00	
			1683.24	6461.05	2180.00	2180.00	2180.00	7260.00	2180.00	5180.00	1100.00	1100.00	6260.00	1391.41		39155.70	39664.00	508.30	39664.00	-508.30	98.72	
Total paid to date			1683.24	8144.29	10324.29	12504.29	14684.29	21944.29	24124.29	29304.29	30404.29	31504.29	37764.29	39155.70								
Amount due to date			3305.33	6610.67	9916.00	13221.33	16526.67	19832.00	23137.33	26442.67	29748.00	33053.33	36358.67	39664.00								
% paid of amount due			50.92%	123.20%	104.12%	94.58%	88.85%	110.65%	104.27%	110.82%	102.21%	95.31%	103.87%	98.72%								
to date																						

DIOCESE OF DERBY PARISH SHARES																							
																-----FOR YEAR-----	-----TO DATE-----						
MMA 12																		(SHORTFALL)					
Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	PAID TO DATE	REMAINING SHARE BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID	
46	12	Barlborough	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67	1978.67			23744.04	23744.00	-0.04	23744.00	0.04	100.00
50	12	Clowne		2968.18	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09	1484.09			17809.08	17809.00	-0.08	17809.00	0.08	100.00
51	12	Eckington	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	8250.00	4020.00			24770.00	24770.00		24770.00		100.00
52	12	Elmton with Creswell	1473.17						4148.01	2765.34			4148.01				4057.47	16592.00	16592.00		16592.00		100.00
53	12	Killamarsh		1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00					16200.00	17869.00	1669.00	17869.00	(1,669.00)	90.66
62	12	Renishaw	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08	324.08			3888.96	3889.00	0.04	3889.00	(0.04)	100.00
61	12	Whitwell	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25	1750.25			21003.00	21003.00		21003.00		100.00
			6776.17	10071.18	8587.09	8587.09	8587.09	12735.10	11352.43	8587.09	8587.09	12735.10	13787.09	9557.09			4057.47	124007.08	125676.00	1668.92	125676.00	-1668.92	98.67
Total paid to date			6776.17	16847.35	25434.44	34021.53	42608.62	55343.72	66696.15	75283.24	83870.33	96605.43	110392.52	119949.61			124007.08						
Amount due to date			10473.00	20946.00	31419.00	41892.00	52365.00	62838.00	73311.00	83784.00	94257.00	104730.00	115203.00	125676.00			125676.00						
% paid of amount due to date			64.70%	80.43%	80.95%	81.21%	81.37%	88.07%	90.98%	89.85%	88.98%	92.24%	95.82%	95.44%			98.67%						

DIOCESE OF DERBY PARISH SHARES																								
																FOR YEAR	TO DATE							
																PAID	REMAINING	SHARE	/EXCESS	% PAID				
MMA 13	Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
	71	13	Buxton	5413.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00	5404.00			64857.00	64857.00		64857.00	100.00	
	76	13	Fairfield		4468.50		4468.50	2234.25	2234.25	2234.25	2234.25	2234.25	2234.25	2234.25	2234.25	2234.25			26811.00	26811.00		26811.00	100.00	
				5413.00	9872.50	5404.00	9872.50	7638.25	7638.25	7638.25	7638.25	7638.25	7638.25	7638.25	7638.25	7638.25			91668.00	91668.00		91668.00	100.00	
Total paid to date				5413.00	15285.50	20689.50	30562.00	38200.25	45838.50	53476.75	61115.00	68753.25	76391.50	84029.75	91668.00									
Amount due to date				7639.00	15278.00	22917.00	30556.00	38195.00	45834.00	53473.00	61112.00	68751.00	76390.00	84029.00	91668.00									
% paid of amount due to date				70.86%	100.05%	90.28%	100.02%	100.01%	100.01%	100.01%	100.00%	100.00%	100.00%	100.00%	100.00%									

DIOCESE OF DERBY PARISH SHARES																																			
																-----FOR YEAR-----	-----TO DATE-----																		
MMA 14																PAID	REMAINING	SHARE	/EXCESS	% PAID															
2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE																
Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE																
70 14 Biggin	180.66	180.66	180.66	180.66	180.66	180.66	180.66	180.66	180.66	180.66	180.66	180.66			2,167.92	2,166.00	-1.92	2,166.00	1.92	100.09															
74 14 Chelmorton	289.78	289.78	289.78	698.36		527.38	408.58	408.58	408.58	408.58	408.58	408.58			4,546.56	4,903.00	356.44	4,903.00	(356.44)	92.73															
75 14 Earl Sterndale				300.00		200.00			900.00						1400.00	2883.00	1483.00	2883.00	(1,483.00)	48.56															
77 14 Hartington						4981.00									4981.00	4981.00		4981.00		100.00															
78 14 Monyash		347.36	347.36	347.36	347.36	347.36	347.36	347.36	347.36	347.36	347.36	347.36			3820.96	3821.00	0.04	3821.00	(0.04)	100.00															
80 14 Taddington	436.25	436.25	436.25	436.25	436.25	436.25	436.25	436.25	436.25	436.25	436.25	436.25			5235.00	5235.00		5235.00		100.00															
	906.69	1254.05	1254.05	1962.63	964.27	6672.65	1372.85	1372.85	2272.85	1372.85	1372.85	1372.85			22151.44	23989.00	1837.56	23989.00	-1837.56	92.34															
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====			=====	=====	=====	=====	=====	=====															
Total paid to date	906.69	2160.74	3414.79	5377.42	6341.69	13014.34	14387.19	15760.04	18032.89	19405.74	20778.59	22151.44																							
Amount due to date	1999.08	3998.17	5997.25	7996.33	9995.42	11994.50	13993.58	15992.67	17991.75	19990.83	21989.92	23989.00																							
% paid of amount due	45.36%	54.04%	56.94%	67.25%	63.45%	108.50%	102.81%	98.55%	100.23%	97.07%	94.49%	92.34%																							
to date																																			

DIOCESE OF DERBY PARISH SHARES																						
															--FOR YEAR--		--TO DATE--					
																	(SHORTFALL)					
			2008												PAID		REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
73	15	Chapel en le Frith		5149.30	2574.63	2574.63	2574.63	2574.63	2574.63	2574.63	2574.63	2574.63	2574.63	2575.03			30896.00	30896.00		30896.00		100.00
81	15	Tideswell	2492.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00			25592.00	25557.00	-35.00	25557.00	35.00	100.14
82	15	Wormhill		1517.34		1517.38		1517.32		1517.32		1517.32		1517.32			9104.00	9104.00		9104.00		100.00
			2492.00	8766.64	4674.63	6192.01	4674.63	6191.95	4674.63	6191.95	4674.63	6191.95	4674.63	6192.35			65592.00	65557.00	-35.00	65557.00	35.00	100.05
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			2492.00	11258.64	15933.27	22125.28	26799.91	32991.86	37666.49	43858.44	48533.07	54725.02	59399.65	65592.00								
Amount due to date			5463.08	10926.17	16389.25	21852.33	27315.42	32778.50	38241.58	43704.67	49167.75	54630.83	60093.92	65557.00								
% paid of amount due to date			45.62%	103.04%	97.22%	101.25%	98.11%	100.65%	98.50%	100.35%	98.71%	100.17%	98.84%	100.05%								

DIOCESE OF DERBY PARISH SHARES																					
																-----FOR YEAR-----	-----TO DATE-----				
																			(SHORTFALL)		
			2008													PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
85	16	Ashover		5325.50	2663.00	2663.00	2663.00	2663.00	2663.00	2663.00	2663.00	2663.00	2663.00	2663.00			31955.50	31955.50		31955.50	100.00
86	16	Brackenfield		821.50	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00			4931.50	4931.50		4931.50	100.00
105e	16	Handley	453.17	468.33	461.00	461.00	461.00	461.00	461.00	461.00	461.00	461.00	461.00	461.00			5531.50	5531.50		5531.50	100.00
107	16	Wessington		947.50	474.00	474.00	474.00	474.00	474.00	474.00	474.00	474.00	474.00	474.00			5687.50	5687.50		5687.50	100.00
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			453.17	7562.83	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00			48106.00	48106.00		48106.00	100.00
Total paid to date			453.17	8016.00	12025.00	16034.00	20043.00	24052.00	28061.00	32070.00	36079.00	40088.00	44097.00	48106.00							
Amount due to date			4008.83	8017.67	12026.50	16035.33	20044.17	24053.00	28061.83	32070.67	36079.50	40088.33	44097.17	48106.00							
% paid of amount due			11.30%	99.98%	99.99%	99.99%	99.99%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%							
to date																					

DIOCESE OF DERBY PARISH SHARES																								
																-----FOR YEAR-----	-----TO DATE-----							
MMA 18																				(SHORTFALL)				
2008																				PAID	REMAINING	SHARE	/EXCESS	% PAID
Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE					
104 18 Wingerworth	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	3000.00	4713.58	4713.58	4713.58	4713.58	6427.16		56562.96	56563.00	0.04	56563.00	(0.04)	100.00					
	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	3000.00	4713.58	4713.58	4713.58	4713.58	6427.16		56562.96	56563.00	0.04	56563.00	-0.04	100.00					
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Total paid to date	4713.58	9427.16	14140.74	18854.32	23567.90	28281.48	31281.48	35995.06	40708.64	45422.22	50135.80	56562.96												
Amount due to date	4713.58	9427.17	14140.75	18854.33	23567.92	28281.50	32995.08	37708.67	42422.25	47135.83	51849.42	56563.00												
% paid of amount due	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	94.81%	95.46%	95.96%	96.36%	96.70%	100.00%												
to date																								

DIOCESE OF DERBY PARISH SHARES																						
																-----FOR YEAR-----	-----TO DATE-----					
																	(SHORTFALL)					
			2008												PAID		REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
88	21	Brampton St Mark	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00			13200.00	13194.00	-6.00	13194.00	6.00	100.05
93	21	Chesterfield HT/CC	2580.16	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00	2630.00			31510.16	31510.00	-0.16	31510.00	0.16	100.00
92	21	Chesterfield Ss Augustin	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6846.00	500.00			12346.00	12334.00	-12.00	12334.00	12.00	100.10
91	21	Chesterfield St. Mary	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33	5518.33			66219.96	66220.00	0.04	66220.00	(0.04)	100.00
99	21	Loundsley Green			4227.00	1409.00	1409.00	1409.00	1409.00	1409.00	1409.00	1409.00	1409.00	1409.00			16908.00	16908.00		16908.00		100.00
			9698.49	9748.33	13975.33	11157.33	11157.33	11157.33	11157.33	11157.33	11157.33	11157.33	17503.33	11157.33			140184.12	140166.00	-18.12	140166.00	18.12	100.01
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			9698.49	19446.82	33422.15	44579.48	55736.81	66894.14	78051.47	89208.80	100366.13	111523.46	129026.79	140184.12								
Amount due to date			11680.50	23361.00	35041.50	46722.00	58402.50	70083.00	81763.50	93444.00	105124.50	116805.00	128485.50	140166.00								
% paid of amount due to date			83.03%	83.24%	95.38%	95.41%	95.44%	95.45%	95.46%	95.47%	95.47%	95.48%	100.42%	100.01%								

DIOCESE OF DERBY PARISH SHARES																					
																-----FOR YEAR-----	-----TO DATE-----				
MMA 24																				(SHORTFALL)	
			2008													PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
117	24	New Mills		3000.00	3000.00	3276.00	6552.00		6552.00		3276.00	3276.00	3276.00	6552.00			38760.00	38760.00		38760.00	100.00
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			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date				3000.00	6000.00	9276.00	15828.00		22380.00		25656.00	28932.00	32208.00	38760.00							
Amount due to date				6460.00	9690.00	12920.00	16150.00		22610.00		29070.00	32300.00	35530.00	38760.00							
% paid of amount due				46.44%	61.92%	71.80%	98.01%		98.98%		88.26%	89.57%	90.65%	100.00%							
to date																					

DIOCESE OF DERBY PARISH SHARES																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2008																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
110	26	Charlesworth/Gamesley	1250.00	1250.00	1900.00	3200.00	1250.00	1250.00	1900.00	2550.00	2550.00	1250.00	1250.00	4250.00			23850.00	28806.00	4956.00	28806.00	(4,956.00)	82.80
112	26	Dinting Vale					4000.00			2000.00		6000.00				4659.00	16659.00	16642.00	-17.00	16642.00	17.00	100.10
113	26	Glossop	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	6800.00	1800.00	2188.00	5800.00			30988.00	30988.00		30988.00		100.00
114	26	Hadfield			3010.50	9031.50	3003.75		6007.50	3003.75	3003.75	3003.75	3003.75			3003.75	36072.00	36071.00	-1.00	36071.00	1.00	100.00
			3050.00	3050.00	6710.50	14031.50	10053.75	3050.00	9707.50	9353.75	12353.75	12053.75	6441.75	10050.00		7662.75	107569.00	112507.00	4938.00	112507.00	-4938.00	95.61
Total paid to date			3050.00	6100.00	12810.50	26842.00	36895.75	39945.75	49653.25	59007.00	71360.75	83414.50	89856.25	99906.25		107569.00						
Amount due to date			9375.58	18751.17	28126.75	37502.33	46877.92	56253.50	65629.08	75004.67	84380.25	93755.83	103131.42	112507.00		112507.00						
% paid of amount due			32.53%	32.53%	45.55%	71.57%	78.71%	71.01%	75.66%	78.67%	84.57%	88.97%	87.13%	88.80%		95.61%						
to date																						

DIOCESE OF DERBY PARISH SHARES																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2008																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
125	28	Bonsall	794.00														794.00	9527.00	8733.00	9527.00	(8,733.00)	8.33
126	28	Bradbourne & Ballidon	202.00														202.00	2420.00	2218.00	2420.00	(2,218.00)	8.35
127	28	Brassington	536.00														536.00	6437.00	5901.00	6437.00	(5,901.00)	8.33
128	28	Carsington	547.00														547.00	6569.00	6022.00	6569.00	(6,022.00)	8.33
133	28	Elton	301.00														301.00	3606.00	3305.00	3606.00	(3,305.00)	8.35
134	28	Idridgehay	286.00														286.00	3437.00	3151.00	3437.00	(3,151.00)	8.32
135	28	Kirk Ireton	645.00														645.00	7745.00	7100.00	7745.00	(7,100.00)	8.33
136	28	Middleton	331.00														331.00	3966.00	3635.00	3966.00	(3,635.00)	8.35
142	28	Wirksworth/Alderwasley	3167.00	6600.00	7020.00		13610.00	6810.00	6810.00		13620.00	6100.00	6200.00	8128.00			78065.00	38000.00	-40065.00	38000.00	40,065.00	205.43
			6809.00	6600.00	7020.00		13610.00	6810.00	6810.00		13620.00	6100.00	6200.00	8128.00			81707.00	81707.00		81707.00		100.00
Total paid to date			6809.00	13409.00	20429.00		34039.00	40849.00	47659.00		61279.00	67379.00	73579.00	81707.00								
Amount due to date			6808.92	13617.83	20426.75		34044.58	40853.50	47662.42		61280.25	68089.17	74898.08	81707.00								
% paid of amount due to date			100.00%	98.47%	100.01%		99.98%	99.99%	99.99%		100.00%	98.96%	98.24%	100.00%								

DIOCESE OF DERBY PARISH SHARES																							
																-----FOR YEAR-----	-----TO DATE-----						
																PAID	REMAINING	SHARE	/EXCESS	% PAID			
Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
129	29	Cromford	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50	669.50			8034.00	8034.00		8034.00		100.00
130	29	Darley	1186.00	1186.00	4056.00	1186.00	1186.00	4056.00	1186.00	1186.00	4056.00	1186.00	4056.00	1186.00	4056.00			25712.00	25700.00	-12.00	25700.00	12.00	100.05
132	29	Dethick, Lea, Holloway		1920.00		1920.00		1920.00		1920.00		1920.00		1900.00				11500.00	11500.00		11500.00		100.00
138	29	Matlock Bank		3091.66	3091.66	3091.66		3091.66		3091.66	6183.32	6183.32		6183.32			3091.66	37099.92	37100.00	0.08	37100.00	(0.08)	100.00
139	29	Matlock Bath	3375.00	3375.00	3375.00	3375.00	3375.00	6750.00	3375.00	3375.00	3375.00	3375.00	3375.00	3375.00				40500.00	40500.00		40500.00		100.00
137	29	Matlock St Giles		5000.00		2500.00		2500.00	5000.00		5000.00			7476.00				27476.00	27500.00	24.00	27500.00	(24.00)	99.91
131	29	South Darley			666.66	1333.32		1333.34			666.68						2000.00	6000.00	8000.00	2000.00	8000.00	(2,000.00)	75.00
140	29	Tansley	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00			12600.00	12600.00		12600.00		100.00
141	29	Winster											4697.85					4697.85	5000.00	302.15	5000.00	(302.15)	93.96
			6280.50	16292.16	12908.82	15125.48	6280.50	21370.50	11280.50	11292.16	21000.50	19081.67	13251.50	14363.82			5091.66	173619.77	175934.00	2314.23	175934.00	-2314.23	98.68
Total paid to date			6280.50	22572.66	35481.48	50606.96	56887.46	78257.96	89538.46	100830.62	121831.12	140912.79	154164.29	168528.11			173619.77						
Amount due to date			14661.17	29322.33	43983.50	58644.67	73305.83	87967.00	102628.17	117289.33	131950.50	146611.67	161272.83	175934.00			175934.00						
% paid of amount due to date			42.84%	76.98%	80.67%	86.29%	77.60%	88.96%	87.25%	85.97%	92.33%	96.11%	95.59%	95.79%			98.68%						

DIOCESE OF DERBY PARISH SHARES																	--FOR YEAR--		--TO DATE--				
																	(SHORTFALL)						
2008																	PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
149	30	Alsop en le Dale				700.00		700.00				700.00		400.00		67.20	2567.20	2500.00	-67.20	2500.00	67.20	102.69	
150	30	Ashbourne/Mappleton	4340.00	5040.00	4690.00	4690.00	4690.00	4690.00	4690.00	4740.00	4740.00	4740.00	4740.00	5886.08			57676.08	57340.00	-336.08	57340.00	336.08	100.59	
152	30	Atlow				1000.00	1000.00	1000.00									3000.00	3000.00		3000.00		100.00	
153	30	Bradley	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00			4800.00	4800.00		4800.00		100.00	
154	30	Brailsford		3250.66	1625.33	1625.33	1625.33	1625.33	1625.33	1625.33	1759.73	1625.33	1625.33	1625.33			19638.36	19504.00	-134.36	19504.00	134.36	100.69	
155	30	Clifton	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	200.00	200.00	200.00		3449.00	5049.00	4937.00	-112.00	4937.00	112.00	102.27	
156	30	Elaston	348.25	348.25		348.25	696.50	348.25	348.25	348.25	398.65	348.25	348.25				3881.15	4179.00	297.85	4179.00	(297.85)	92.87	
157	30	Fenny Bentley	167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00			2004.00	2000.00	-4.00	2000.00	4.00	100.20	
158	30	Hognaston	278.83	521.17	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00			4800.00	4800.00		4800.00		100.00	
159	30	Hulland		1050.00	1050.00	2100.00	1050.00	1050.00		1050.00	1050.00	1050.00	1050.00	2100.00			12600.00	12600.00		12600.00		100.00	
160	30	Kniveton	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	736.00			5136.00	4800.00	-336.00	4800.00	336.00	107.00	
161	30	Norbury	708.33	708.33	708.33	708.33	708.33	708.33	708.33	708.33	708.33	708.33	708.33	708.33		112.00	8611.96	8500.00	-111.96	8500.00	111.96	101.32	
162	30	Osmaston	382.58	382.58	472.09	412.42	412.42	412.42	412.42	412.42	462.82	412.42	412.42	412.42		67.20	5066.63	4949.00	-117.63	4949.00	117.63	102.38	
163	30	Parwich	659.00	659.00	659.00	659.00	659.00	659.00	659.00	659.00	659.00	659.00	659.00	659.00		67.20	7975.20	9588.00	1612.80	9588.00	(1,612.80)	83.18	
164	30	Shirley	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	514.40	464.00	464.00	464.00			5618.40	5568.00	-50.40	5568.00	50.40	100.91	
165	30	Snelston	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00			4500.00	4790.00	290.00	4790.00	(290.00)	93.95	
166	30	Thorpe	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00		67.20	6067.20	6000.00	-67.20	6000.00	67.20	101.12	
167	30	Tissington				1000.00					1000.00					767.20	2767.20	2700.00	-67.20	2700.00	67.20	102.49	
319	30	Yeaveley	408.00	419.00	408.00	408.00	408.00	408.00	408.00	408.00	458.40	408.00	408.00	408.00			4957.40	4907.00	-50.40	4907.00	50.40	101.03	
			9530.99	14784.99	12418.75	16457.33	14055.58	14407.33	11657.33	12757.33	14193.33	13557.33	12857.33	15441.16		4597.00	166715.78	167462.00	746.22	167462.00	-746.22	99.55	
Total paid to date			9530.99	24315.98	36734.73	53192.06	67247.64	81654.97	93312.30	106069.63	120262.96	133820.29	146677.62	162118.78		166715.78							
Amount due to date			13955.17	27910.33	41865.50	55820.67	69775.83	83731.00	97686.17	111641.33	125596.50	139551.67	153506.83	167462.00		167462.00							
% paid of amount due			68.30%	87.12%	87.74%	95.29%	96.38%	97.52%	95.52%	95.01%	95.75%	95.89%	95.55%	96.81%		99.55%							
to date																							

DIOCESE OF DERBY PARISH SHARES																						
																-----FOR YEAR-----	-----TO DATE-----					
																			(SHORTFALL)			
			2008														PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
176	32	Chaddesden St. Philip	1400.00	1400.00		1400.00	1400.00		4200.00	1400.00	1400.00	1400.00		2325.00			16325.00	16325.00		16325.00	100.00	
184	32	Derby St. Mark							1000.00	600.00	500.00		500.00				2600.00	8195.00	5595.00	8195.00	(5,595.00)	31.73
			1400.00	1400.00		1400.00	1400.00		5200.00	2000.00	1900.00	1400.00	500.00	2325.00			18925.00	24520.00	5595.00	24520.00	-5595.00	77.18
Total paid to date			1400.00	2800.00		4200.00	5600.00		10800.00	12800.00	14700.00	16100.00	16600.00	18925.00								
Amount due to date			2043.33	4086.67		8173.33	10216.67		14303.33	16346.67	18390.00	20433.33	22476.67	24520.00								
% paid of amount due			68.52%			51.39%	54.81%		75.51%	78.30%	79.93%	78.79%	73.85%	77.18%								
to date																						

DIOCESE OF DERBY PARISH SHARES																								
																FOR YEAR	TO DATE							
																PAID	REMAINING	SHARE	/EXCESS	% PAID				
MMA 35	Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
	179	35	Derby St.Alkmund	5232.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00			60232.00	60232.00		60232.00	100.00	
				5232.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00			60232.00	60232.00		60232.00	100.00	
Total paid to date				5232.00	10232.00	15232.00	20232.00	25232.00	30232.00	35232.00	40232.00	45232.00	50232.00	55232.00	60232.00									
Amount due to date				5019.33	10038.67	15058.00	20077.33	25096.67	30116.00	35135.33	40154.67	45174.00	50193.33	55212.67	60232.00									
% paid of amount due to date				104.24%	101.93%	101.16%	100.77%	100.54%	100.39%	100.28%	100.19%	100.13%	100.08%	100.04%	100.00%									

DIOCESE OF DERBY PARISH SHARES																								
																-----FOR YEAR-----	-----TO DATE-----							
MMA 38																				(SHORTFALL)				
2008																				PAID	REMAINING	SHARE	/EXCESS	% PAID
Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE					
202 38 Walbrook Team		3305.33	6610.66		3305.33	6610.66	3305.33	3305.33	3305.33	3305.33	3305.33	3305.33			39663.96	39664.00	0.04	39664.00	(0.04)	100.00				
		3305.33	6610.66		3305.33	6610.66	3305.33	3305.33	3305.33	3305.33	3305.33	3305.33			39663.96	39664.00	0.04	39664.00	-0.04	100.00				
Total paid to date		3305.33	9915.99		13221.32	19831.98	23137.31	26442.64	29747.97	33053.30	36358.63	39663.96												
Amount due to date		6610.67	9916.00		16526.67	19832.00	23137.33	26442.67	29748.00	33053.33	36358.67	39664.00												
% paid of amount due to date		50.00%	100.00%		80.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%												

DIOCESE OF DERBY PARISH SHARES																								
																-----FOR YEAR-----	-----TO DATE-----							
MMA 41																				(SHORTFALL)				
2008																				PAID	REMAINING	SHARE	/EXCESS	% PAID
Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE					
211 41 Normanton St. Giles	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	34985.04	34985.00	-0.04	34985.00	0.04	100.00				
	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	34985.04	34985.00	-0.04	34985.00	0.04	100.00				
=====																								
Total paid to date	2915.42	5830.84	8746.26	11661.68	14577.10	17492.52	20407.94	23323.36	26238.78	29154.20	32069.62	34985.04												
Amount due to date	2915.42	5830.83	8746.25	11661.67	14577.08	17492.50	20407.92	23323.33	26238.75	29154.17	32069.58	34985.00												
% paid of amount due	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%												
to date																								

DIOCESE OF DERBY PARISH SHARES																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2008																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
222	43	Ambergate	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	1400.00			8000.00	7026.00	-974.00	7026.00	974.00	113.86
224	43	Belper Christ Church		7750.00			7750.00				7750.00		7750.00				31000.00	33246.00	2246.00	33246.00	(2,246.00)	93.24
223	43	Belper St. Peter	5190.00	5190.00	5190.00	5190.00	5190.00	5190.00	5190.00	5190.00	2720.00	4920.00	4920.00	4920.00			59000.00	58603.00	-397.00	58603.00	397.00	100.68
226	43	Hazelwood			3993.94	1333.34	1333.34	1333.34	1333.34	1333.34	1333.34	1333.34	1333.34	1333.34			15994.00	16853.00	859.00	16853.00	(859.00)	94.90
227	43	Heage		300.00	1700.00	1250.00	900.00	500.00	2500.00	1500.00	1500.00			900.00		1200.00	12250.00	14482.00	2232.00	14482.00	(2,232.00)	84.59
228	43	Holbrook			2000.00		2000.00	2000.00		2000.00			2000.00	7000.00			17000.00	15968.00	-1032.00	15968.00	1,032.00	106.46
233	43	Milford		526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58			5792.38	6430.00	637.62	6430.00	(637.62)	90.08
236	43	Turditch	1989.34		760.00	916.67	916.67	916.67	916.67	916.67	916.67	916.67		1833.97			11000.00	10925.00	-75.00	10925.00	75.00	100.69
			7779.34	14366.58	14770.52	9816.59	19216.59	11066.59	11066.59	12066.59	15346.59	8296.59	17129.92	17913.89		1200.00	160036.38	163533.00	3496.62	163533.00	-3496.62	97.86
Total paid to date			7779.34	22145.92	36916.44	46733.03	65949.62	77016.21	88082.80	100149.39	115495.98	123792.57	140922.49	158836.38		160036.38						
Amount due to date			13627.75	27255.50	40883.25	54511.00	68138.75	81766.50	95394.25	109022.00	122649.75	136277.50	149905.25	163533.00		163533.00						
% paid of amount due			57.08%	81.25%	90.30%	85.73%	96.79%	94.19%	92.34%	91.86%	94.17%	90.84%	94.01%	97.13%		97.86%						
to date																						

DIOCESE OF DERBY PARISH SHARES																						
																-----FOR YEAR-----	-----TO DATE-----					
																	(SHORTFALL)					
																PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
220	44	Allestree St. Edmund	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00	4898.00		58776.00	58774.00	-2.00	58774.00	2.00	100.00
221	44	Allestree St. Nicholas	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42	3045.42		36545.04	36545.00	-0.04	36545.00	0.04	100.00
237	44	Darley Abbey	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00	2320.00		27840.00	27840.00		27840.00		100.00
230	44	Kirk Langley			3600.00				3600.00			3600.00			3600.00		14400.00	14400.00		14400.00		100.00
232	44	Mackworth All Saints	1444.00		722.00	722.00	722.00	722.00	722.00	722.00	722.00	722.00	722.00	722.00	722.00		8664.00	8663.00	-1.00	8663.00	1.00	100.01
234	44	Mugginton	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75	560.75		6729.00	6729.00		6729.00		100.00
235	44	Quarndon	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	4719.00		26719.00	27203.00	484.00	27203.00	(484.00)	98.22
			14268.17	12824.17	17146.17	13546.17	13546.17	17146.17	13546.17	13546.17	17146.17	13546.17	13546.17	19865.17			179673.04	180154.00	480.96	180154.00	-480.96	99.73
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			14268.17	27092.34	44238.51	57784.68	71330.85	88477.02	102023.19	115569.36	132715.53	146261.70	159807.87	179673.04								
Amount due to date			15012.83	30025.67	45038.50	60051.33	75064.17	90077.00	105089.83	120102.67	135115.50	150128.33	165141.17	180154.00								
% paid of amount due			95.04%	90.23%	98.22%	96.23%	95.03%	98.22%	97.08%	96.23%	98.22%	97.42%	96.77%	99.73%								
to date																						

DIOCESE OF DERBY PARISH SHARES																										
																-----FOR YEAR-----	-----TO DATE-----									
MMA 45																										
																PAID	REMAINING	SHARE	/EXCESS	% PAID						
2008																TO DATE	BALANCE	DUE	OF SHARE DUE							
Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE							
225	45	Duffield				20000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00			48000.00	36874.00	-11126.00	36874.00	11,126.00	130.17						
231	45	Little Eaton				3000.00	1000.00		2000.00	3000.00	1000.00			1000.00	12000.00	23358.00	11358.00	23358.00	(11,358.00)	51.37						
					23000.00	5000.00	4000.00	6000.00	7000.00	5000.00	4000.00	5000.00		1000.00	60000.00	60232.00	232.00	60232.00	-232.00	99.61						
Total paid to date					23000.00	28000.00	32000.00	38000.00	45000.00	50000.00	54000.00	59000.00		60000.00												
Amount due to date					25096.67	30116.00	35135.33	40154.67	45174.00	50193.33	55212.67	60232.00		60232.00												
% paid of amount due					91.65%	92.97%	91.08%	94.63%	99.61%	99.61%	97.80%	97.95%		99.61%												
to date																										

DIOCESE OF DERBY PARISH SHARES																						
																-----FOR YEAR-----	-----TO DATE-----					
																	(SHORTFALL)					
			2008													PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
252	47	Heanor		1229.33	2458.66	1229.33	1229.33	1229.33	1229.33	1229.33		2458.66	1229.33			1229.33	14751.96	14752.00	0.04	14752.00	(0.04)	100.00
256	47	Langley Mill	1513.92	1184.92	1184.92	1184.92	1184.92	1184.92	600.00	1169.84	1200.00	1769.84	1184.92			1184.92	14548.04	14038.00	-510.04	14038.00	510.04	103.63
257	47	Loscoe	1136.25	1136.25	1136.25		1136.25	1136.25		2272.50		3408.75	1136.25			1136.25	13635.00	13635.00		13635.00		100.00
258	47	Marlpool			1600.00			2800.00	1160.92			2321.84		1500.00		4548.24	13931.00	13931.00		13931.00		100.00
259	47	Morley	1261.08	1261.08	1261.08	1261.08	1261.08	1261.08		2522.16		2522.16	1261.08			1261.08	15132.96	15133.00	0.04	15133.00	(0.04)	100.00
261	47	Smalley	1687.00		3364.00		1682.00	1682.00	1682.00	3364.84		3364.84		1682.42		1679.90	20189.00	20189.00		20189.00		100.00
			5598.25	4811.58	11004.91	3675.33	6493.58	9293.58	4672.25	10558.67	1200.00	15846.09	4811.58	3182.42		11039.72	92187.96	91678.00	-509.96	91678.00	509.96	100.56
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			5598.25	10409.83	21414.74	25090.07	31583.65	40877.23	45549.48	56108.15	57308.15	73154.24	77965.82	81148.24		92187.96						
Amount due to date			7639.83	15279.67	22919.50	30559.33	38199.17	45839.00	53478.83	61118.67	68758.50	76398.33	84038.17	91678.00		91678.00						
% paid of amount due to date			73.28%	68.13%	93.43%	82.10%	82.68%	89.18%	85.17%	91.80%	83.35%	95.75%	92.77%	88.51%		100.56%						

DIOCESE OF DERBY PARISH SHARES																							
															--FOR YEAR--		--TO DATE--						
																	(SHORTFALL)						
															PAID		REMAINING		SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
271	48	Breaston	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58	3219.58			38634.96	38635.00	0.04	38635.00	(0.04)	100.00
279	48	Mapperley	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00	336.00		227.00	4259.00	4259.00		4259.00		100.00
280	48	Ockbrook		4894.58	4894.58		9789.16			4894.58	1777.10	3750.00	3750.00	7500.00	3750.00		2625.00	47625.00	62154.00	14529.00	62154.00	(14,529.00)	76.62
281	48	Risley	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08	1946.08			23352.96	23353.00	0.04	23353.00	(0.04)	100.00
285	48	Stanley	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00			9600.00	9596.00	-4.00	9596.00	4.00	100.04
286	48	Stanton by Dale	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75	2096.75			25161.00	25161.00		25161.00		100.00
287	48	West Hallam	2241.75	2241.75	2241.75	2241.75	2241.75			4483.50	2241.75	2241.75	2241.75	2241.75	2241.75			26901.00	26901.00		26901.00		100.00
288	48	Wilne with Draycott	400.00	400.00	500.00	500.00	500.00	1500.00	500.00	1500.00	1500.00	1500.00	2500.00	1500.00	2857.00			14157.00	14157.00		14157.00		100.00
			11040.16	15934.74	16034.74	11140.16	20929.32	9898.41	18276.49	13917.26	15890.16	16890.16	19640.16	17247.16			2852.00	189690.92	204216.00	14525.08	204216.00	-14525.08	92.89
Total paid to date			11040.16	26974.90	43009.64	54149.80	75079.12	84977.53	103254.02	117171.28	133061.44	149951.60	169591.76	186838.92			189690.92						
Amount due to date			17018.00	34036.00	51054.00	68072.00	85090.00	102108.00	119126.00	136144.00	153162.00	170180.00	187198.00	204216.00			204216.00						
% paid of amount due			64.87%	79.25%	84.24%	79.55%	88.23%	83.22%	86.68%	86.06%	86.88%	88.11%	90.59%	91.49%			92.89%						
to date																							

DIOCESE OF DERBY PARISH SHARES																					
															--FOR YEAR--		--TO DATE--				
																	(SHORTFALL)				
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Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
272	49	Cotmanhay	1690.00	1690.00	1690.00	1690.00	1690.00	1690.00	1690.00		1690.00	1690.00	3353.00			18563.00	20253.00	1690.00	20253.00	(1,690.00)	91.66
273	49	Ilkeston St. Mary	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25	2449.25		29391.00	29391.00		29391.00		100.00
275	49	Ilkeston St. John		1629.00	1618.00	1618.00	1618.00	1618.00	1000.00	1236.00	1618.00	2618.00	1618.00	3236.00		19427.00	19427.00		19427.00		100.00
276	49	Kirk Hallam			3823.50	1274.50	1274.50	1274.50	1274.50	1274.50	1274.50	1274.50	1274.50	1274.50		15294.00	15294.00		15294.00		100.00
			4139.25	5768.25	9580.75	7031.75	7031.75	7031.75	6413.75	4959.75	7031.75	8031.75	8694.75	6959.75		82675.00	84365.00	1690.00	84365.00	-1690.00	98.00
Total paid to date			4139.25	9907.50	19488.25	26520.00	33551.75	40583.50	46997.25	51957.00	58988.75	67020.50	75715.25	82675.00							
Amount due to date			7030.42	14060.83	21091.25	28121.67	35152.08	42182.50	49212.92	56243.33	63273.75	70304.17	77334.58	84365.00							
% paid of amount due			58.88%	70.46%	92.40%	94.30%	95.45%	96.21%	95.50%	92.38%	93.23%	95.33%	97.91%	98.00%							
to date																					

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Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
278	51	Long Eaton St. John	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00	2690.00		32280.00	32277.00	-3.00	32277.00	3.00	100.01
282	51	Sandiacre			5679.00	1893.00	1893.00	1893.00	1893.00	1893.00	1893.00	1893.00	1893.00	1893.00	1893.00		22716.00	22716.00		22716.00		100.00
283	51	Sawley				4250.00	4250.00			12234.51	4078.17		16312.68	8156.30		-343.66	48938.00	48938.00		48938.00		100.00
			2690.00	2690.00	8369.00	8833.00	8833.00	4583.00	16817.51	8661.17	4583.00	20895.68	12739.30	4583.00	-343.66	103934.00	103931.00	-3.00	103931.00	3.00	100.00	
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			2690.00	5380.00	13749.00	22582.00	31415.00	35998.00	52815.51	61476.68	66059.68	86955.36	99694.66	104277.66	103934.00							
Amount due to date			8660.92	17321.83	25982.75	34643.67	43304.58	51965.50	60626.42	69287.33	77948.25	86609.17	95270.08	103931.00	103931.00							
% paid of amount due			31.06%	31.06%	52.92%	65.18%	72.54%	69.27%	87.12%	88.73%	84.75%	100.40%	104.64%	100.33%	100.00%							
to date																						

DIOCESE OF DERBY PARISH SHARES																								
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MMA 52																				(SHORTFALL)				
	2008																			PAID	REMAINING	SHARE	/EXCESS	% PAID
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE			
300	52	Alkmonton	146.50		171.52	171.52	171.52	171.52	171.52	171.52	171.52	171.52	171.52	171.52			1861.70	1853.00	-8.70	1853.00	8.70	100.47		
301	52	Boylestone	673.00	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50			5452.50	5452.00	-0.50	5452.00	0.50	100.01		
302	52	Church Broughton	634.33	634.33	634.33	634.33	634.33	634.33	634.33	634.33	634.33	634.33	634.33	634.33			7611.96	7612.00	0.04	7612.00	(0.04)	100.00		
303	52	Cubley	389.59		779.12	389.56	389.56	389.56	389.56	389.56	389.56	389.56	389.56	389.56			4674.75	7083.00	2408.25	7083.00	(2,408.25)	66.00		
304	52	Dalbury	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	452.00			1552.00	1552.00		1552.00		100.00		
305	52	Doveridge	2093.16	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09	2093.09			25117.15	23163.00	-1954.15	23163.00	1,954.15	108.44		
309	52	Long Lane	392.58	474.00	555.42	474.00	474.00	474.00	474.00	474.00	474.00	474.00	474.00	474.00			5688.00	5688.00		5688.00		100.00		
308	52	Longford	723.00	723.00	723.00	723.00	723.00	723.00	723.00	723.00	723.00	723.00	723.00	723.00			8676.00	8676.00		8676.00		100.00		
312	52	Marston Montgomery	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58		497.58	5970.96	5441.00	-529.96	5441.00	529.96	109.74		
313	52	Radbourne				500.00			500.00					500.00	1000.00		2500.00	2294.00	-206.00	2294.00	206.00	108.98		
321	52	Scropton	945.30			945.00					945.00	945.00					3780.30	6022.00	2241.70	6022.00	(2,241.70)	62.77		
315	52	Somersal Herbert																5740.00	5740.00	5740.00	(5,740.00)	NIL		
316	52	Sudbury	809.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00			11072.00	10068.00	-1004.00	10068.00	1,004.00	109.97		
317	52	Sutton on the Hill	472.33	472.33	472.33	472.33	472.33	472.33	472.33	472.33	472.33	472.33	472.33	472.33			5667.96	5668.00	0.04	5668.00	(0.04)	100.00		
318	52	Trusley			1000.00									1500.00	537.00		3037.00	3037.00		3037.00		100.00		
			7876.37	6361.83	8393.89	8367.91	6922.91	7422.91	6922.91	6922.91	7867.91	8367.91	8422.91	8314.33		497.58	92662.28	99349.00	6686.72	99349.00	-6686.72	93.27		
Total paid to date			7876.37	14238.20	22632.09	31000.00	37922.91	45345.82	52268.73	59191.64	67059.55	75427.46	83850.37	92164.70		92662.28								
Amount due to date			8279.08	16558.17	24837.25	33116.33	41395.42	49674.50	57953.58	66232.67	74511.75	82790.83	91069.92	99349.00		99349.00								
% paid of amount due			95.14%	85.99%	91.12%	93.61%	91.61%	91.29%	90.19%	89.37%	90.00%	91.11%	92.07%	92.77%		93.27%								
to date																								

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			2008													PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
306	53	Egginton		3346.16	1673.08	1673.08	1673.08	1673.08	1673.08	1673.08	1673.08	1673.08	1673.08	1673.08			20076.96	20971.00	894.04	20971.00	(894.04)	95.74
307	53	Etwall	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25	3346.25			40155.00	48501.00	8346.00	48501.00	(8,346.00)	82.79
320	53	Hatton			500.00	1300.00	200.00		800.00	1000.00	500.00	2408.00		4000.00			10708.00	10708.00		10708.00		100.00
311	53	Hilton w. Marston on Dov	800.00		800.00	1600.00	800.00	5000.00	1600.00		3800.00	1600.00	1192.00	1600.00		1000.00	19792.00	19792.00		19792.00		100.00
			4146.25	6692.41	6319.33	7919.33	6019.33	10019.33	7419.33	6019.33	9319.33	9027.33	6211.33	10619.33		1000.00	90731.96	99972.00	9240.04	99972.00	-9240.04	90.76
Total paid to date			4146.25	10838.66	17157.99	25077.32	31096.65	41115.98	48535.31	54554.64	63873.97	72901.30	79112.63	89731.96		90731.96						
Amount due to date			8331.00	16662.00	24993.00	33324.00	41655.00	49986.00	58317.00	66648.00	74979.00	83310.00	91641.00	99972.00		99972.00						
% paid of amount due			49.77%	65.05%	68.65%	75.25%	74.65%	82.25%	83.23%	81.85%	85.19%	87.51%	86.33%	89.76%		90.76%						
to date																						

DIOCESE OF DERBY PARISH SHARES																							
																--FOR YEAR--		--TO DATE--					
																		(SHORTFALL)					
			2008													PAID		REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
327	54	Aston on Trent	1589.43	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00	1565.00			18804.43	18804.43		18804.43		100.00	
328	54	Barrow on Trent			995.00	3000.00		995.00			3000.00	995.00		986.30			9971.30	11913.89	1942.59	11913.89	(1,942.59)	83.69	
331	54	Elvaston	525.03	525.03	525.03	525.03	525.03	525.03	525.03	525.03	525.03	525.03	525.03	525.03			6300.36	6300.27	-0.09	6300.27	0.09	100.00	
332	54	Melbourne		10000.00		5000.00	4149.00	5000.00	5000.00	5000.00		10000.00	9000.00				53149.00	53148.72	-0.28	53148.72	0.28	100.00	
333	54	Shardlow								2500.00				2000.00			4500.00	7649.46	3149.46	7649.46	(3,149.46)	58.83	
334	54	Smisby	235.58	235.58	235.58	235.58	235.58	235.58	235.58	235.58	235.58	235.58	235.58	235.58			2826.96	2830.90	3.94	2830.90	(3.94)	99.86	
335	54	Stanton by Bridge	261.50	261.50	261.50	261.50	261.50	261.50	261.50	261.50	261.50	261.50	261.50	261.50			3138.00	3132.06	-5.94	3132.06	5.94	100.19	
336	54	Swarkestone	253.25	253.25	253.25	253.25	253.25	253.25	253.25	253.25	253.25	253.25	253.25	253.25			3039.00	2842.95	-196.05	2842.95	196.05	106.90	
337	54	Ticknall		1000.00		2000.00	1000.00	2000.00		2000.00		1222.00					9222.00	9215.50	-6.50	9215.50	6.50	100.07	
338	54	Weston on Trent	385.54	385.48	385.48	385.48	385.48	385.48	385.48	385.48	385.48	385.48	385.48	385.48			4625.82	4625.82		4625.82		100.00	
			3250.33	14225.84	4220.84	13225.84	8374.84	11220.84	8225.84	12725.84	6225.84	15442.84	12225.84	6212.14			115576.87	120464.00	4887.13	120464.00	-4887.13	95.94	
Total paid to date			3250.33	17476.17	21697.01	34922.85	43297.69	54518.53	62744.37	75470.21	81696.05	97138.89	109364.73	115576.87									
Amount due to date			10038.67	20077.33	30116.00	40154.67	50193.33	60232.00	70270.67	80309.33	90348.00	100386.67	110425.33	120464.00									
% paid of amount due to date			32.38%	87.04%	72.04%	86.97%	86.26%	90.51%	89.29%	93.97%	90.42%	96.76%	99.04%	95.94%									

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Ref	MMA	Parish	2008	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
350	56	Bretby			1744.83		1744.83		1744.83		1744.83		1744.83		1744.83			10468.98	10469.00	0.02	10469.00	(0.02)	100.00	
351	56	Coton in the Elms					1080.00					1000.00						3600.00	6176.00	2576.00	6176.00	(2,576.00)	58.29	
352	56	Croxall																2820.00	2817.00	-3.00	2817.00	3.00	100.11	
353	56	Findern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2500.00	500.00	3500.00	500.00	500.00	500.00			11000.00	14761.00	3761.00	14761.00	(3,761.00)	74.52	
354	56	Foremark	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34	156.34			1876.08	1583.00	-293.08	1583.00	293.08	118.51	
355	56	Gresley		2000.00		4000.00	4000.00	2000.00	2000.00	2000.00			2000.00	2000.00	3933.00			23933.00	23933.00		23933.00		100.00	
356	56	Hartshorne				2000.00		2000.00		2500.00	2000.00	5000.00		3500.00				3920.00	20920.00	20899.00	-21.00	20899.00	21.00	100.10
357	56	Linton		500.00	500.00	1500.00			1000.00	1000.00	500.00		2000.00	1000.00	500.00			3029.00	12029.00	12029.00		12029.00		100.00
358	56	Lullington				1600.00		400.00	400.00	400.00	400.00	400.00	400.00	400.00	1400.00			5800.00	7159.00	1359.00	7159.00	(1,359.00)	81.02	
363	56	Netherseale													7939.02			14786.04	14786.00	-0.04	14786.00	0.04	100.00	
359	56	Newhall				2400.00				4800.00			2400.00	2400.00	1200.00			1200.00	14400.00	18331.00	3931.00	18331.00	(3,931.00)	78.56
360	56	Newton Solney			3000.00		1243.00	1000.00			1500.00	1500.00		1000.00	1000.00			10243.00	10243.00		10243.00		100.00	
371	56	Overseale				2250.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00			8250.00	7516.00	-734.00	7516.00	734.00	109.77	
361	56	Repton	3000.00	3494.90	3247.41	3247.41	3247.41	3247.41	3247.41	3247.41	3247.41	3247.41						39007.00	38969.00	-38.00	38969.00	38.00	100.10	
362	56	Rosliston					1689.63	337.91	337.91	337.91	337.91			675.82				3379.18	4055.00	675.82	4055.00	(675.82)	83.33	
365	56	Stapenhill Immanuel	300.00		400.00		600.00			200.00	900.00	200.00						1500.00	4300.00	11708.00	11708.00	(7,408.00)	36.73	
366	56	Swadlincote	2236.75	2236.75	2236.75	2236.75		2236.75	2236.75	2236.75	2236.75	2236.75	2236.75	2236.75	4473.50			26841.00	26841.00		26841.00		100.00	
367	56	Walton on Trent				603.00	1206.00	603.00	1206.00	603.00			1206.00	603.00	1206.00			7236.00	7236.00		7236.00		100.00	
368	56	Willington	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	2750.00			13750.00	16333.00	2583.00	16333.00	(2,583.00)	84.19	
369	56	Winshill	2198.37	2198.33	2198.33	2198.33	2198.33	2198.33	2198.33				2198.33	2198.33	2198.33	4396.66			26380.00	26380.00		26380.00		100.00
			9391.46	13831.15	15238.83	24516.66	18990.71	17174.57	25532.74	17876.24	28627.85	17468.07	27059.24	35662.76				9649.00	261019.28	282224.00	21204.72	282224.00	-21204.72	92.49
Total paid to date			9391.46	23222.61	38461.44	62978.10	81968.81	99143.38	124676.12	142552.36	171180.21	188648.28	215707.52	251370.28				261019.28						
Amount due to date			23518.67	47037.33	70556.00	94074.67	117593.33	141112.00	164630.67	188149.33	211668.00	235186.67	258705.33	282224.00				282224.00						
% paid of amount due to date			39.93%	49.37%	54.51%	66.94%	69.71%	70.26%	75.73%	75.77%	80.87%	80.21%	83.38%	89.07%				92.49%						

