

DIOCESE OF DERBY SHARE																-----FOR YEAR-----		-----TO DATE-----					
MMA 1																(SHORTFALL)							
2009																PAID	REMAINING	SHARE	/EXCESS	% PAID			
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
6	1	Morton	922.00	917.00	917.00	917.00	917.00	917.00	917.00	917.00	917.00	917.00					9175.00	11009.00	1834.00	9174.17	0.83	100.01	
10	1	Shirland	1110.00		2200.00		1110.00	1110.00	1110.00	1110.00	1110.00	1110.00					9970.00	13322.00	3352.00	11101.67	(1,131.67)	89.81	
13	1	Stonebroom		2000.00		2000.00			2000.00								6000.00	7701.00	1701.00	6417.50	(417.50)	93.49	
			2032.00	2917.00	3117.00	2917.00	2027.00	2027.00	4027.00	2027.00	2027.00	2027.00					25145.00	32032.00	6887.00	26693.33	(1,548.34)	94.20	
Total paid to date			2032.00	4949.00	8066.00	10983.00	13010.00	15037.00	19064.00	21091.00	23118.00	25145.00											
Amount due to date			2669.33	5338.67	8008.00	10677.33	13346.67	16016.00	18685.33	21354.67	24024.00	26693.33											
% paid of amount due to date			76.12%	92.70%	100.72%	102.86%	97.48%	93.89%	102.03%	98.77%	96.23%	94.20%											



DIOCESE OF DERBY SHARE																																			
																	-----FOR YEAR-----	-----TO DATE-----																	
MMA 3																																			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID														
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE														
8	3	Pinxton	1361.50	1361.50		1361.50	2723.00	1361.50	1361.50	1361.50	1361.50	1361.50					13615.00	16338.00	2723.00	13615.00		100.00													
12	3	South Normanton		2552.84		2552.84	1276.42				1276.42	1276.42					8934.94	15317.00	6382.06	12764.17	(3,829.23)	70.00													
			1361.50	3914.34		3914.34	3999.42	1361.50	1361.50	1361.50	2637.92	2637.92					22549.94	31655.00	9105.06	26379.17	(3,829.23)	85.48													
Total paid to date			1361.50	5275.84		9190.18	13189.60	14551.10	15912.60	17274.10	19912.02	22549.94																							
Amount due to date			2637.92	5275.83		10551.67	13189.58	15827.50	18465.42	21103.33	23741.25	26379.17																							
% paid of amount due to date			51.61%	100.00%		87.10%	100.00%	91.94%	86.18%	81.85%	83.87%	85.48%																							

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MMA 4																		(SHORTFALL)							
		2009														PAID		REMAINING		SHARE		/EXCESS		% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE				
1	4	Alfreton		1449.00	1449.00												2898.00	17472.00	14574.00	14560.00	(11,662.00)	19.90			
5	4	Ironville	726.67	726.67	726.67	726.67	726.67	726.67	726.67	726.67	726.67	726.67					7266.70	8720.00	1453.30	7266.67	0.03	100.00			
9	4	Riddings		3500.00			1500.00		1500.00		2000.00	2000.00					10500.00	15403.00	4903.00	12835.83	(2,335.83)	81.80			
11	4	Somercotes		1510.33	1510.33	1510.33	1510.33	1510.33	1510.33	1510.33	1510.33	1510.33					13592.97	17969.00	4376.03	14974.17	(1,381.20)	90.78			
			726.67	7186.00	3686.00	2237.00	3737.00	2237.00	3737.00	2237.00	4237.00	4237.00					34257.67	59564.00	25306.33	49636.67	-15379.00	69.02			
Total paid to date			726.67	7912.67	11598.67	13835.67	17572.67	19809.67	23546.67	25783.67	30020.67	34257.67													
Amount due to date			4963.67	9927.33	14891.00	19854.67	24818.33	29782.00	34745.67	39709.33	44673.00	49636.67													
% paid of amount due			14.64%	79.71%	77.89%	69.68%	70.81%	66.52%	67.77%	64.93%	67.20%	69.02%													
to date																									



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Ref	MMA	Parish	2009	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
23	6	Bamford	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00				8820.00	10584.00	1764.00	8820.00		100.00	
27	6	Bradwell	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75	1092.75				10927.50	13113.00	2185.50	10927.50		100.00	
28	6	Castleton	859.25	859.25	859.25	859.25	859.25	859.25	859.25	859.25	859.25	859.25	859.25				8592.50	10311.00	1718.50	8592.50		100.00	
30	6	Edale				737.45	737.45	737.45	737.45	737.45	737.45	737.45	737.45				5162.15	6637.00	1474.85	5530.83	(368.68)	93.33	
32b	6	Grindleford	2000.00	1000.00	1000.00	1000.00	1000.00	2150.00	1000.00	1000.00	1000.00	3179.00	1000.00				14329.00	16329.00	2000.00	13607.50	721.50	105.30	
33	6	Hathersage	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67	1988.67				19886.70	23864.00	3977.30	19886.67	0.03	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				15410.00	18897.00	3487.00	15747.50	(337.50)	97.86	
81	6	Tideswell	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00	2371.00				23710.00	28447.00	4737.00	23705.83	4.17	100.02	
82a	6	Wormhill & Peak Dale	235.17	235.17	235.17	235.17	235.17	235.17	235.17	235.17	235.17	235.17	235.17				2351.70	2822.00	470.30	2351.67	0.03	100.00	
			10969.84	9969.84	9969.84	10707.29	10707.29	11857.29	10707.29	10707.29	12886.29	10707.29					109189.55	131004.00	21814.45	109170.00	19.55	100.02	
Total paid to date			10969.84	20939.68	30909.52	41616.81	52324.10	64181.39	74888.68	85595.97	98482.26	109189.55											
Amount due to date			10917.00	21834.00	32751.00	43668.00	54585.00	65502.00	76419.00	87336.00	98253.00	109170.00											
% paid of amount due to date			100.48%	95.90%	94.38%	95.30%	95.86%	97.98%	98.00%	98.01%	100.23%	100.02%											

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21	7	Ashford			1465.00	1465.00	4395.00	1465.00	1465.00	1465.00	1465.00	1465.00					14650.00	17528.00	2878.00	14606.67	43.33	100.30	
22	7	Bakewell	3426.25	3426.25	3426.25	3426.25	3426.25	3426.25	3426.25	3426.25	3426.25	3426.25					34262.50	41115.00	6852.50	34262.50		100.00	
24	7	Baslow		6000.00	3000.00		3000.00			5000.00							17000.00	21182.00	4182.00	17651.67	(651.67)	96.31	
25	7	Beeley	375.75	375.75	375.75	375.75	375.75	375.75	375.75	375.75	375.75	375.75					3757.50	4559.00	801.50	3799.17	(41.67)	98.90	
26	7	Birchover	123.16	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00					1518.16	2996.00	1477.84	2496.67	(978.51)	60.81	
29	7	Curbar		1468.00	1468.00		1468.00	1468.00	4404.00		1468.00	1468.00					13212.00	17773.00	4561.00	14810.83	(1,598.83)	89.20	
31	7	Edensor			4794.00		1598.00	1598.00		1598.00	1598.00	4794.00					15980.00	19176.00	3196.00	15980.00		100.00	
32	7	Eyam					19888.75	3977.75	3977.75	3977.75	3977.75	3977.75					39777.50	47733.00	7955.50	39777.50		100.00	
35	7	Gt. Longstone	1768.92	1768.92	1768.92	1768.92	1768.92	1768.92	1768.92	1768.92	1768.92	1768.92					17689.20	21377.00	3687.80	17814.17	(124.97)	99.30	
36	7	Rowsley	641.75	491.75	491.75	491.75	491.75	491.75	491.75	491.75	491.75	491.75					5067.50	6051.00	983.50	5042.50	25.00	100.50	
37	7	Sheldon					718.00										718.00	1436.00	718.00	1196.67	(478.67)	60.00	
38	7	Stanton in the Peak	394.67	394.67	394.67	394.67	394.67		394.67	789.34	394.67	394.67					3946.70	4736.00	789.30	3946.67	0.03	100.00	
39	7	Stoney Middleton		1285.50		642.75	642.75		1285.50	642.75	642.75	642.75					5784.75	7863.00	2078.25	6552.50	(767.75)	88.28	
40	7	Youlgreave				3346.00	1673.00	1673.00	1673.00	5019.00	1673.00	1673.00					16730.00	20075.00	3345.00	16729.17	0.83	100.00	
			6730.50	15365.84	17339.34	12066.09	39995.84	16399.42	19417.59	24709.51	17436.84	20632.84					190093.81	233600.00	43506.19	194666.67	-4572.88	97.65	
Total paid to date			6730.50	22096.34	39435.68	51501.77	91497.61	107897.03	127314.62	152024.13	169460.97	190093.81											
Amount due to date			19466.67	38933.33	58400.00	77866.67	97333.33	116800.00	136266.67	155733.33	175200.00	194666.67											
% paid of amount due to date			34.57%	56.75%	67.53%	66.14%	94.00%	92.38%	93.43%	97.62%	96.72%	97.65%											

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MMA 8																	(SHORTFALL)			
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Ref MMA Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
97 8 Hasland		2000.00	2000.00	2000.00	3000.00		2000.00	3000.00							14000.00	21968.00	7968.00	18306.67	(4,306.67)	76.47
57 8 Staveley				10565.75			6608.00		4602.74						21776.49	42657.00	20880.51	35547.50	(13,771.01)	61.26
101 8 Temple Normanton			1500.00				1500.00			1500.00					4500.00	5299.00	799.00	4415.83	84.17	101.91
		2000.00	3500.00	12565.75	3000.00		10108.00	3000.00	4602.74	1500.00					40276.49	69924.00	29647.51	58270.00	-17993.51	69.12
Total paid to date		2000.00	5500.00	18065.75	21065.75		31173.75	34173.75	38776.49	40276.49										
Amount due to date		11654.00	17481.00	23308.00	29135.00		40789.00	46616.00	52443.00	58270.00										
% paid of amount due to date		17.16%	31.46%	77.51%	72.30%		76.43%	73.31%	73.94%	69.12%										

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																-----FOR YEAR-----		-----TO DATE-----							
MMA 9																		(SHORTFALL)							
		2009														PAID		REMAINING		SHARE		/EXCESS		% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE				
47	9	Bolsover		4061.00		2028.00	4056.00			6084.00	2028.00	2028.00				20285.00	24341.00	4056.00	20284.17	0.83	100.00				
48	9	Brimington	1500.00	2500.00	2500.00	3000.00	2800.00	2500.00	2500.00	2500.00	2500.00					22300.00	29523.00	7223.00	24602.50	(2,302.50)	90.64				
49	9	Calow	1464.59	1567.25	1515.92	1515.92	1515.92	1515.92	1515.92	1515.92	1515.92	1515.92				15159.20	18191.00	3031.80	15159.17	0.03	100.00				
58	9	Sutton cum Duckmanton			2000.00			1000.00		1000.00	1000.00	1933.00				6933.00	7866.00	933.00	6555.00	378.00	105.77				
			2964.59	8128.25	6015.92	6543.92	8371.92	5015.92	4015.92	11099.92	7043.92	5476.92				64677.20	79921.00	15243.80	66600.83	-1923.64	97.11				
Total paid to date			2964.59	11092.84	17108.76	23652.68	32024.60	37040.52	41056.44	52156.36	59200.28	64677.20													
Amount due to date			6660.08	13320.17	19980.25	26640.33	33300.42	39960.50	46620.58	53280.67	59940.75	66600.83													
% paid of amount due			44.51%	83.28%	85.63%	88.79%	96.17%	92.69%	88.07%	97.89%	98.76%	97.11%													
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54	11	Pleasley						6863.34			4000.00						10863.34	12863.34	2000.00	10719.45	143.89	101.34
56	11	Shirebrook	990.51	1200.00	1200.00	1200.00	1200.00	1200.00	1200.00	1200.00	1200.00	1200.00					11790.51	14190.51	2400.00	11825.43	(34.92)	99.70
59	11	Upper Langwith								4000.00							4000.00	7268.81	3268.81	6057.34	(2,057.34)	66.04
60	11	Whaley Thorns	218.59														218.59	6513.34	6294.75	5427.78	(5,209.19)	4.03
			1209.10	1200.00	1200.00	1200.00	1200.00	8063.34	5200.00	1200.00	5200.00	1200.00					26872.44	40836.00	13963.56	34030.00	-7157.56	78.97
Total paid to date			1209.10	2409.10	3609.10	4809.10	6009.10	14072.44	19272.44	20472.44	25672.44	26872.44										
Amount due to date			3403.00	6806.00	10209.00	13612.00	17015.00	20418.00	23821.00	27224.00	30627.00	34030.00										
% paid of amount due			35.53%	35.40%	35.35%	35.33%	35.32%	68.92%	80.91%	75.20%	83.82%	78.97%										
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46	12	Barlborough	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42	1915.42					19154.20	22985.00	3830.80	19154.17	0.03	100.00
50	12	Clowne		2873.34	1436.67	1436.67	1436.67	1436.67	1436.67	1436.67	1436.67	1436.67	1436.67					14366.70	17240.00	2873.30	14366.67	0.03	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					11250.00	23978.00	12728.00	19981.67	(8,731.67)	56.30
52	12	Elmton with Creswell				3982.02				2654.68		1250.00	3982.02					11868.72	16062.00	4193.28	13385.00	(1,516.28)	88.67
53	12	Killamarsh			2300.00	1150.00	1150.00	1150.00	1150.00		1150.00	1150.00	1150.00					9200.00	17298.00	8098.00	14415.00	(5,215.00)	63.82
62	12	Renishaw	313.75	313.75	313.75	313.75	313.75	313.75	313.75	313.75	313.75	313.75	313.75					3137.50	3765.00	627.50	3137.50		100.00
61	12	Whitwell			5082.99	1694.33	1694.33	1694.33	1694.33	1694.33	1694.33	1694.33	1694.33					16943.30	20332.00	3388.70	16943.33	(0.03)	100.00
			3479.17	6352.51	12298.83	11742.19	7760.17	7760.17	9264.85	7760.17	7760.17	11742.19						85920.42	121660.00	35739.58	101383.33	-15462.92	84.75
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			3479.17	9831.68	22130.51	33872.70	41632.87	49393.04	58657.89	66418.06	74178.23	85920.42											
Amount due to date			10138.33	20276.67	30415.00	40553.33	50691.67	60830.00	70968.33	81106.67	91245.00	101383.33											
% paid of amount due			34.32%	48.49%	72.76%	83.53%	82.13%	81.20%	82.65%	81.89%	81.30%	84.75%											
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70	14	Biggin	180.66	381.48	381.48			180.76	180.76	180.76	180.76	180.76					1,847.42	2,209.00	361.58	1,840.83	6.59	100.36
74	14	Chelmorton	408.58	408.58	408.58	408.58	408.58	408.58	408.58	408.58	408.58	408.58					4,085.80	3,861.00	-224.80	3,217.50	868.30	126.99
75	14	Eari Sterndale			300.00				200.00								500.00	2940.00	2440.00	2450.00	(1,950.00)	20.41
77	14	Hartington						4782.00									4782.00	4782.00		3985.00	797.00	120.00
78	14	Monyash	388.50	388.50	388.50	388.50	388.50	388.50	388.50	388.50	388.50	388.50					3885.00	4662.00	777.00	3885.00		100.00
80	14	Taddington	472.34	472.34	472.34	472.34	472.34	472.34	472.34	472.34	472.34	472.34					4723.40	5668.00	944.60	4723.33	0.07	100.00
			1450.08	1650.90	1950.90	1269.42	1269.42	6232.18	1650.18	1450.18	1450.18	1450.18					19823.62	24122.00	4298.38	20101.67	-278.04	98.62
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			1450.08	3100.98	5051.88	6321.30	7590.72	13822.90	15473.08	16923.26	18373.44	19823.62										
Amount due to date			2010.17	4020.33	6030.50	8040.67	10050.83	12061.00	14071.17	16081.33	18091.50	20101.67										
% paid of amount due			72.14%	77.13%	83.77%	78.62%	75.52%	114.61%	109.96%	105.24%	101.56%	98.62%										
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																PAID	REMAINING	SHARE	/EXCESS	% PAID
2009	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
Ref	MMA	Parish																		
73	15	Chapel en le Frith	2738.12		5476.16	2738.08	2738.08	2738.08	2738.08	2738.08	2738.08				27380.84	32857.00	5476.16	27380.83	0.01	100.00
82b	15	Peak Forest														2,535.00	2,535.00	2,112.50	(2,112.50)	NIL
82d	15	Dove Holes	1,083.70		541.83		1,083.66	541.83	541.83	541.83	541.83				5,418.34	3,967.00	(1,451.34)	3,305.83	2,112.51	163.90
			3821.82		6017.99	2738.08	3821.74	3279.91	3279.91	3279.91	3279.91				32799.18	39359.00	6559.82	32799.17	0.02	100.00
Total paid to date			3821.82		9839.81	12577.89	16399.63	19679.54	22959.45	26239.36	29519.27	32799.18								
Amount due to date			3279.92		9839.75	13119.67	16399.58	19679.50	22959.42	26239.33	29519.25	32799.17								
% paid of amount due to date			116.52%		100.00%	95.87%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%								











DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
88	21	Brampton St Mark	1135.00	1135.00	1135.00	1135.00	1135.00	1135.00	1135.00	1135.00	1135.00	1135.00					11350.00	13625.00	2275.00	11354.17	(4.17)	99.96
93	21	Chesterfield HT/CC	2105.00	2105.00	2105.00	5255.00	2105.00	2105.00	2105.00	2105.00	5255.00	2105.00					27350.00	31510.00	4160.00	26258.33	1,091.67	104.16
92	21	Chesterfield Ss Augustin	1000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00					5500.00	12934.00	7434.00	10778.33	(5,278.33)	51.03
91	21	Chesterfield St. Mary	5568.50	5568.50	5568.50	5568.50	5568.50	5568.50	5568.50	5568.50	5568.50	5568.50					55685.00	66822.00	11137.00	55685.00		100.00
99	21	Loundsley Green	1531.00	1442.00	1442.00	1442.00	1442.00	1442.00	1442.00	1442.00	1442.00	1442.00					14509.00	17393.00	2884.00	14494.17	14.83	100.10
			11339.50	10750.50	10750.50	13900.50	10750.50	10750.50	10750.50	10750.50	13900.50	10750.50					114394.00	142284.00	27890.00	118570.00	-4176.00	96.48
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			11339.50	22090.00	32840.50	46741.00	57491.50	68242.00	78992.50	89743.00	103643.50	114394.00										
Amount due to date			11857.00	23714.00	35571.00	47428.00	59285.00	71142.00	82999.00	94856.00	106713.00	118570.00										
% paid of amount due to date			95.64%	93.15%	92.32%	98.55%	96.97%	95.92%	95.17%	94.61%	97.12%	96.48%										







DIOCESE OF DERBY SHARE																																			
																	-----FOR YEAR-----	-----TO DATE-----																	
																	PAID	REMAINING	SHARE	/EXCESS	% PAID														
Ref	MMA	Parish	2009	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE													
111	25	Chinley with Buxworth	3234.50	58.00	1646.25	1646.25	1646.25	1646.25	1646.25	1646.25	1646.25	1646.25	1646.25					16462.50	19755.00	3292.50	16462.50		100.00												
115	25	Hayfield	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09	2481.09					24810.90	29773.00	4962.10	24810.83	0.07	100.00												
			5715.59	2539.09	4127.34	4127.34	4127.34	4127.34	4127.34	4127.34	4127.34	4127.34	4127.34					41273.40	49528.00	8254.60	41273.33	0.07	100.00												
Total paid to date			5715.59	8254.68	12382.02	16509.36	20636.70	24764.04	28891.38	33018.72	37146.06	41273.40																							
Amount due to date			4127.33	8254.67	12382.00	16509.33	20636.67	24764.00	28891.33	33018.67	37146.00	41273.33																							
% paid of amount due to date			138.48%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%																							

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
110	26	Charlesworth/Gamesley	1250.00		3000.00		1500.00	3000.00			3000.00	3000.00					14750.00	30310.00	15560.00	25258.33	(10,508.33)	58.40
112	26	Dinting Vale							500.00	500.00	500.00	500.00					2000.00	17310.00	15310.00	14425.00	(12,425.00)	13.86
113	26	Glossop	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1500.00	1500.00	1500.00	1500.00					16800.00	31916.00	15116.00	26596.67	(9,796.67)	63.17
114	26	Hadfield			6016.84		3008.42				6016.84	6016.84					21058.94	36101.00	15042.06	30084.17	(9,025.23)	70.00
			3050.00	1800.00	10816.84	1800.00	6308.42	4800.00	2000.00	2000.00	11016.84	11016.84					54608.94	115637.00	61028.06	96364.17	-41755.23	56.67
Total paid to date			3050.00	4850.00	15666.84	17466.84	23775.26	28575.26	30575.26	32575.26	43592.10	54608.94										
Amount due to date			9636.42	19272.83	28909.25	38545.67	48182.08	57818.50	67454.92	77091.33	86727.75	96364.17										
% paid of amount due			31.65%	25.16%	54.19%	45.31%	49.34%	49.42%	45.33%	42.26%	50.26%	56.67%										
to date																						



DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
125	28	Bonsall																9725.00	9725.00	8104.17	(8,104.17)	NIL
126	28	Bradbourne & Ballidon																2245.00	2245.00	1870.83	(1,870.83)	NIL
127	28	Brassington																6503.00	6503.00	5419.17	(5,419.17)	NIL
128	28	Carsington																6636.00	6636.00	5530.00	(5,530.00)	NIL
133	28	Elton																3843.00	3843.00	3202.50	(3,202.50)	NIL
134	28	Idridgehay																3472.00	3472.00	2893.33	(2,893.33)	NIL
135	28	Kirk Ireton																7824.00	7824.00	6520.00	(6,520.00)	NIL
136	28	Middleton																4007.00	4007.00	3339.17	(3,339.17)	NIL
142	28	Wirksworth/Alderwasley	6250.00		14386.25	6878.75	6878.75	6878.75		6878.75	13757.50						61908.75	38290.00	-23618.75	31908.33	30,000.42	194.02
			6250.00		14386.25	6878.75	6878.75	6878.75		6878.75	13757.50						61908.75	82545.00	20636.25	68787.50	-6878.75	90.00
Total paid to date			6250.00		20636.25	27515.00	34393.75	41272.50		48151.25	61908.75											
Amount due to date			6878.75		20636.25	27515.00	34393.75	41272.50		55030.00	61908.75											
% paid of amount due to date			90.86%		100.00%	100.00%	100.00%	100.00%		87.50%	100.00%											

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--				
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2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
129	29	Cromford	708.34	708.34	708.34	708.34	708.34	708.34	708.34	708.34	708.34	708.34					7083.40	8500.00	1416.60	7083.33	0.07	100.00	
130	29	Darley	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00					22500.00	27000.00	4500.00	22500.00		100.00	
132	29	Dethick, Lea, Holloway		2000.00		2000.00			2000.00		2000.00	2000.00					10000.00	12000.00	2000.00	10000.00		100.00	
138	29	Matlock Bank		3208.33	3208.33	3208.33	3208.33	3208.33	3208.33		3208.33	3208.33					25666.64	38500.00	12833.36	32083.33	(6,416.69)	80.00	
139	29	Matlock Bath	2000.00		8500.00	3500.00		7000.00	3500.00	3500.00		3500.00					31500.00	41500.00	10000.00	34583.33	(3,083.33)	91.08	
137	29	Matlock St Giles	2416.67	2416.67	2416.67	2416.67	2416.67	2416.67	2416.67	2416.67	2416.67	2416.67					24166.70	29000.00	4833.30	24166.67	0.03	100.00	
131	29	South Darley			1000.00			1000.00				1000.00					3000.00	8500.00	5500.00	7083.33	(4,083.33)	42.35	
140	29	Tansley	1084.00	1084.00	1084.00	1084.00	1084.00	1084.00	1084.00	1084.00	1084.00	1084.00					10840.00	13000.00	2160.00	10833.33	6.67	100.06	
141	29	Winster																7500.00	7500.00	6250.00	(6,250.00)	NIL	
			8459.01	11667.34	19167.34	15167.34	9667.34	17667.34	15167.34	9959.01	11667.34	16167.34					134756.74	185500.00	50743.26	154583.33	-19826.58	87.17	
Total paid to date			8459.01	20126.35	39293.69	54461.03	64128.37	81795.71	96963.05	106922.06	118589.40	134756.74											
Amount due to date			15458.33	30916.67	46375.00	61833.33	77291.67	92750.00	108208.33	123666.67	139125.00	154583.33											
% paid of amount due to date			54.72%	65.10%	84.73%	88.08%	82.97%	88.19%	89.61%	86.46%	85.24%	87.17%											

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Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
149	30	Alsop en le Dale		600.00				600.00			600.00						1800.00	3245.00	1445.00	2704.17	(904.17)	66.56
150	30	Ashbourne/Mappleton	4828.00	4828.00	4828.00	4828.00	4828.00	4828.00	4278.00	5378.00	4828.00	4828.00					48280.00	55529.00	7249.00	46274.17	2,005.83	104.33
152	30	Atlow	258.53	258.53	258.53	258.53	258.53	258.53	258.53	258.53	258.53	258.53					2585.30	2958.00	372.70	2465.00	120.30	104.88
153	30	Bradley	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00					4150.00	7292.00	3142.00	6076.67	(1,926.67)	68.29
154	30	Brailsford	1630.93	1630.93	1630.93	1630.93	1630.93	1630.93	1630.93	1630.93	1630.93	1630.93					16309.30	19331.00	3021.70	16109.17	200.13	101.24
155	30	Clifton				300.00	300.00	300.00	1300.00	300.00	300.00	300.00					3100.00	5428.00	2328.00	4523.33	(1,423.33)	68.53
156	30	Edlaston	356.58	356.58	356.58	356.58	356.58	356.58	356.58	356.58	356.58	356.58					3565.80	8855.00	5289.20	7379.17	(3,813.37)	48.32
157	30	Fenny Bentley					177.58	887.94	177.58	177.58	177.58	177.58					1775.84	2601.00	825.16	2167.50	(391.66)	81.93
158	30	Hognaston	400.00	400.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00					4136.00	3620.00	-516.00	3016.67	1,119.33	137.10
159	30	Hulland	1087.25		1087.25	1087.25	1087.25	1087.25	1087.25	1087.25	2174.50	1087.25					10872.50	15564.00	4691.50	12970.00	(2,097.50)	83.83
160	30	Kniveton	414.16	414.16	414.16	414.16	414.16	414.16	414.16	414.16	414.16	414.16					4141.60	3861.00	-280.60	3217.50	924.10	128.72
161	30	Norbury		631.16	631.16	631.16	631.16	631.16	631.16	631.16	631.16	631.16					5680.44	9346.00	3665.56	7788.33	(2,107.89)	72.94
162	30	Osmaston	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00					4200.00	5744.00	1544.00	4786.67	(586.67)	87.74
163	30	Parwich						2000.00									5368.00	5368.00		4473.33	894.67	120.00
164	30	Shirley	478.25	478.25	478.25	478.25	478.25	478.25	478.25	478.25	478.25	478.25					4782.50	6627.00	1844.50	5522.50	(740.00)	86.60
165	30	Snelston	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00					3750.00	2795.00	-955.00	2329.17	1,420.83	161.00
166	30	Thorpe	521.17	521.17	521.17	521.17	521.17	521.17	521.17	521.17	521.17	521.17					5211.70	6316.00	1104.30	5263.33	(51.63)	99.02
167	30	Tissington					500.00										500.00	2156.00	1656.00	1796.67	(1,296.67)	27.83
319	30	Yeaveley	421.50	421.50	421.50	421.50	421.50	421.50	421.50	421.50	421.50	421.50					4215.00	5977.00	1762.00	4980.83	(765.83)	84.62
			11606.37	11750.28	12254.53	12554.53	13232.11	16042.47	13182.11	13282.11	14419.36	16100.11					134423.98	172613.00	38189.02	143844.17	-9420.20	93.45
Total paid to date			11606.37	23356.65	35611.18	48165.71	61397.82	77440.29	90622.40	103904.51	118323.87	134423.98										
Amount due to date			14384.42	28768.83	43153.25	57537.67	71922.08	86306.50	100690.92	115075.33	129459.75	143844.17										
% paid of amount due			80.69%	81.19%	82.52%	83.71%	85.37%	89.73%	90.00%	90.29%	91.40%	93.45%										
to date																						

























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Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
222	43	Ambergate	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00					6250.00	7498.00	1248.00	6248.33	1.67	100.03	
224	43	Belper Christ Church			8312.00				16624.00			8312.00					33248.00	33248.00		27706.67	5,541.33	120.00	
223	43	Belper St. Peter	4986.00	4978.00	4978.00	4978.00	4978.00	4978.00	4978.00	4978.00	4978.00	4978.00					49788.00	59744.00	9956.00	49786.67	1.33	100.00	
226	43	Hazelwood			4295.49	1431.83	1431.83	1431.83	1431.83	1431.83	1431.83	1431.83					14318.30	17182.00	2863.70	14318.33	(0.03)	100.00	
227	43	Heage		500.00		3500.00		750.00	1800.00	1500.00	600.00	1100.00					9750.00	15396.00	5646.00	12830.00	(3,080.00)	75.99	
228	43	Holbrook			2000.00		2000.00		2000.00		2000.00	2000.00					10000.00	15948.00	5948.00	13290.00	(3,290.00)	75.24	
233	43	Milford	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58	526.58					5265.80	5332.00	66.20	4443.33	822.47	118.51	
236	43	Turnditch		1840.00	916.00	916.00	916.00	916.00	916.00		1832.00	916.00					9168.00	10793.00	1625.00	8994.17	173.83	101.93	
			6137.58	8469.58	21653.07	11977.41	10477.41	9227.41	28901.41	9061.41	11993.41	19889.41					137788.10	165141.00	27352.90	137617.50	170.60	100.12	
Total paid to date			6137.58	14607.16	36260.23	48237.64	58715.05	67942.46	96843.87	105905.28	117898.69	137788.10											
Amount due to date			13761.75	27523.50	41285.25	55047.00	68808.75	82570.50	96332.25	110094.00	123855.75	137617.50											
% paid of amount due			44.60%	53.07%	87.83%	87.63%	85.33%	82.28%	100.53%	96.20%	95.19%	100.12%											
to date																							

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220	44	Allestree St. Edmund	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00	4984.00				49840.00	59808.00	9968.00	49840.00		100.00	
221	44	Allestree St. Nicholas	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42	3131.42				31314.20	37577.00	6262.80	31314.17	0.03	100.00	
237	44	Darley Abbey		4781.20	2390.60	2390.60	2390.60	2390.60	2390.60	2390.60	2390.60	2390.60	2390.60				23906.00	28687.00	4781.00	23905.83	0.17	100.00	
230	44	Kirk Langley			3503.25				3503.25			3503.25					10509.75	14013.00	3503.25	11677.50	(1,167.75)	90.00	
232	44	Mackworth All Saints	705.00	705.00	705.00	705.00	705.00	705.00	705.00	705.00	705.00	705.00	705.00				7050.00	8457.00	1407.00	7047.50	2.50	100.04	
234	44	Mugginton	586.33	586.33	586.33	586.33	586.33	586.33	586.33	586.33	586.33	586.33	586.33				5863.30	7036.00	1172.70	5863.33	(0.03)	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				20000.00	27212.00	7212.00	22676.67	(2,676.67)	88.20	
			11406.75	16187.95	17300.60	13797.35	13797.35	17300.60	13797.35	13797.35	17300.60	13797.35	17300.60	13797.35				148483.25	182790.00	34306.75	152325.00	-3841.75	97.48
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			11406.75	27594.70	44895.30	58692.65	72490.00	89790.60	103587.95	117385.30	134685.90	148483.25											
Amount due to date			15232.50	30465.00	45697.50	60930.00	76162.50	91395.00	106627.50	121860.00	137092.50	152325.00											
% paid of amount due			74.88%	90.58%	98.24%	96.33%	95.18%	98.24%	97.15%	96.33%	98.24%	97.48%											
to date																							



DIOCESE OF DERBY SHARE																																								

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--				
																			(SHORTFALL)				
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
252	47	Heanor		2554.34	1277.17	1277.17		1277.17	2554.34		2554.34						11494.53	15326.00	3831.47	12771.67	(1,277.14)	90.00	
256	47	Langley Mill		2597.50		2597.50		1298.75	2597.50		2597.50						11688.75	14704.00	3015.25	12253.33	(564.58)	95.39	
257	47	Loscoe		1756.84		1756.84		878.42	1756.84		878.42	878.42					7905.78	10541.00	2635.22	8784.17	(878.39)	90.00	
258	47	Marlpool		2411.84	1205.92	1205.92			2411.84		2411.84						9647.36	14471.00	4823.64	12059.17	(2,411.81)	80.00	
259	47	Morley		2289.66	1144.83	1144.83		1144.83	2289.66		2289.66						10303.47	13738.00	3434.53	11448.33	(1,144.86)	90.00	
261	47	Smalley		1661.50	1661.50	3323.00		1661.50	3323.00		3323.00						14953.50	19938.00	4984.50	16615.00	(1,661.50)	90.00	
				13271.68	5289.42	11305.26		6260.67	14933.18		14054.76	878.42					65993.39	88718.00	22724.61	73931.67	-7938.28	89.26	
			=====	=====	=====		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date				13271.68	18561.10	29866.36		36127.03	51060.21		65114.97	65993.39											
Amount due to date				14786.33	22179.50	29572.67		44359.00	51752.17		66538.50	73931.67											
% paid of amount due to date				89.76%	83.69%	100.99%		81.44%	98.66%		97.86%	89.26%											

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
271	48	Breaston		6658.00	3329.00	3329.00	3329.00	3329.00	3329.00	3329.00	3329.00	3329.00					33290.00	39948.00	6658.00	33290.00		100.00
279	48	Mapperley	649.50	282.96	282.96	282.96	282.96	282.96	282.96	282.96	282.96	282.96					3196.14	3762.00	565.86	3135.00	61.14	101.95
280	48	Ockbrook		8000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00					40000.00	59544.00	19544.00	49620.00	(9,620.00)	80.61
281	48	Risley	1948.00	1948.00	1948.00	1948.00	1948.00	1948.00	1948.00	1948.00	1948.00	2055.00					19587.00	23483.00	3896.00	19569.17	17.83	100.09
285	48	Stanley	868.00	868.00	868.00	868.00	868.00	868.00	868.00	868.00	868.00	868.00					8680.00	10415.00	1735.00	8679.17	0.83	100.01
286	48	Stanton by Dale	2107.34	2107.34	2107.34	2107.34	2107.34	2107.34	2107.34	2107.34	2107.34	2107.34					21073.40	25288.00	4214.60	21073.33	0.07	100.00
287	48	West Hallam	2450.33	2450.33		2450.33	4900.66		4900.66	2450.33	2450.33	2450.33					24503.30	29404.00	4900.70	24503.33	(0.03)	100.00
288	48	Wilne with Draycott	1000.00	500.00	500.00	500.00	1500.00	500.00	1500.00	1500.00	1500.00	2500.00					11500.00	13496.00	1996.00	11246.67	253.33	102.25
			9023.17	22814.63	13035.30	15485.63	18935.96	13035.30	18935.96	16485.63	16485.63	17592.63					161829.84	205340.00	43510.16	171116.67	-9286.83	94.57
Total paid to date			9023.17	31837.80	44873.10	60358.73	79294.69	92329.99	111265.95	127751.58	144237.21	161829.84										
Amount due to date			17111.67	34223.33	51335.00	68446.67	85558.33	102670.00	119781.67	136893.33	154005.00	171116.67										
% paid of amount due			52.73%	93.03%	87.41%	88.18%	92.68%	89.93%	92.89%	93.32%	93.66%	94.57%										
to date																						

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
																			(SHORTFALL)			
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
272	49	Cotmanhay		3300.00	1650.00	1650.00	1650.00	1650.00	1650.00	1650.00	1650.00						14850.00	19745.00	4895.00	16454.17	(1,604.17)	90.25
273	49	Ilkeston St. Mary	2582.59	2582.59	2582.59	2582.59	2582.59	2582.59	2582.59	2582.59	2582.59	2582.59					25825.90	30991.00	5165.10	25825.83	0.07	100.00
275	49	Ilkeston St. John		1560.00	1000.00		1549.00	1098.00	1549.00	1000.00	549.00						8305.00	18599.00	10294.00	15499.17	(7,194.17)	53.58
276	49	Kirk Hallam	1513.08	1513.08	1513.08	1513.08	1513.08	1513.08	1513.08	1513.08	1513.08	1513.08					15130.80	18157.00	3026.20	15130.83	(0.03)	100.00
			4095.67	8955.67	6745.67	5745.67	7294.67	6843.67	7294.67	6745.67	6294.67	4095.67					64111.70	87492.00	23380.30	72910.00	-8798.30	87.93
Total paid to date			4095.67	13051.34	19797.01	25542.68	32837.35	39681.02	46975.69	53721.36	60016.03	64111.70										
Amount due to date			7291.00	14582.00	21873.00	29164.00	36455.00	43746.00	51037.00	58328.00	65619.00	72910.00										
% paid of amount due			56.17%	89.50%	90.51%	87.58%	90.08%	90.71%	92.04%	92.10%	91.46%	87.93%										
to date																						

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2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
274	50	Ilkeston Holy Trinity	1400.00	1400.00	1400.00	1400.00	1400.00		2800.00	1400.00	1200.00	1000.00					13400.00	22270.00	8870.00	18558.33	(5,158.33)	72.20
277	50	Long Eaton St. Laurence		2300.00	4600.00	2300.00		4600.00		4600.00		2300.00					20700.00	27220.00	6520.00	22683.33	(1,983.33)	91.26
			1400.00	3700.00	6000.00	3700.00	1400.00	4600.00	2800.00	6000.00	1200.00	3300.00					34100.00	49490.00	15390.00	41241.67	-7141.66	82.68
Total paid to date			1400.00	5100.00	11100.00	14800.00	16200.00	20800.00	23600.00	29600.00	30800.00	34100.00										
Amount due to date			4124.17	8248.33	12372.50	16496.67	20620.83	24745.00	28869.17	32993.33	37117.50	41241.67										
% paid of amount due to date			33.95%	61.83%	89.72%	89.72%	78.56%	84.06%	81.75%	89.72%	82.98%	82.68%										

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--			
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2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
278	51	Long Eaton St. John	2647.00	2647.00	2647.00	2647.00	2647.00	2647.00	2647.00	2647.00	2647.00	2647.00					26470.00	31765.00	5295.00	26470.83	(0.83)	100.00
282	51	Sandiacre		3966.84	1983.42	1983.42	1983.42	1983.42	1983.42	1983.42	1983.42	1983.42					19834.20	23801.00	3966.80	19834.17	0.03	100.00
283	51	Sawley			8532.32	4266.16	4266.16	4266.16	4266.16	4266.16	4266.16	4266.16					38395.44	51194.00	12798.56	42661.67	(4,266.23)	90.00
			2647.00	6613.84	13162.74	8896.58	8896.58	8896.58	8896.58	8896.58	8896.58	8896.58					84699.64	106760.00	22060.36	88966.67	-4267.03	95.20
Total paid to date			2647.00	9260.84	22423.58	31320.16	40216.74	49113.32	58009.90	66906.48	75803.06	84699.64										
Amount due to date			8896.67	17793.33	26690.00	35586.67	44483.33	53380.00	62276.67	71173.33	80070.00	88966.67										
% paid of amount due to date			29.75%	52.05%	84.01%	88.01%	90.41%	92.01%	93.15%	94.00%	94.67%	95.20%										

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Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
300	52	Alkmonton	163.65	163.65	163.65	163.65	163.65	163.65	163.65	163.65	163.65	163.65					1636.50	1963.82	327.32	1636.52	(0.02)	100.00	
301	52	Boylestone	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50	434.50					4345.00	5149.00	804.00	4290.83	54.17	101.26	
302	52	Church Broughton	646.67	646.67	646.67	646.67	646.67	646.67	646.67	646.67	646.67	646.67					6466.70	7760.00	1293.30	6466.67	0.03	100.00	
303	52	Cubley	410.93	410.93	410.93	410.93		410.93	410.93	821.86		821.86					4109.30	4931.16	821.86	4109.30		100.00	
304	52	Dalbury	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00					1320.00	1582.00	262.00	1318.33	1.67	100.13	
305	52	Doveridge	2207.94	2207.90	2207.90	2207.90	2207.90	2207.90	2207.90	2207.90	2207.90	2207.90					22079.04	26494.83	4415.79	22079.03	0.01	100.00	
309	52	Long Lane	483.25	483.25	483.25	483.25	483.25	483.25	483.25	483.25	483.25	483.25					4832.50	5799.00	966.50	4832.50		100.00	
308	52	Longford	737.00	737.00	737.00	737.00	737.00	737.00	737.00	737.00	737.00	737.00					7370.00	8845.00	1475.00	7370.83	(0.83)	99.99	
312	52	Marston Montgomery	524.94	524.87	524.87	524.87	524.87	524.87	524.87	524.87	524.87	524.87					5248.77	6298.51	1049.74	5248.76	0.01	100.00	
313	52	Radbourne	500.00			500.00				500.00							1500.00	2339.00	839.00	1949.17	(449.17)	76.96	
321	52	Scropton	332.42	664.76			997.14		997.14			997.14					3988.60	3988.60		3323.83	664.77	120.00	
315	52	Somersal Herbert																5205.32	5205.32	4337.77	(4,337.77)	NIL	
316	52	Sudbury	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00	933.00					9330.00	11668.76	2338.76	9723.97	(393.97)	95.95	
317	52	Sutton on the Hill	535.67	535.67	535.67	535.67	535.67	535.67	535.67	535.67	535.67	535.67					5356.70	6578.00	1221.30	5481.67	(124.97)	97.72	
318	52	Trusley				1000.00						1000.00					2000.00	3453.00	1453.00	2877.50	(877.50)	69.50	
			8041.97	7874.20	7209.44	8709.44	7795.65	7209.44	8206.58	8120.37	6798.51	9617.51					79583.11	102056.00	22472.89	85046.67	-5463.57	93.58	
Total paid to date			8041.97	15916.17	23125.61	31835.05	39630.70	46840.14	55046.72	63167.09	69965.60	79583.11											
Amount due to date			8504.67	17009.33	25514.00	34018.67	42523.33	51028.00	59532.67	68037.33	76542.00	85046.67											
% paid of amount due			94.56%	93.57%	90.64%	93.58%	93.20%	91.79%	92.46%	92.84%	91.41%	93.58%											
to date																							

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306	53	Egginton	1723.61	1723.61	1723.61	1723.61	1723.61	1723.61	1723.61	1723.61	1723.61	1723.61					17236.10	23338.00	6101.90	19448.33	(2,212.23)	88.63
307	53	Etwall	3469.75	3469.75	3469.75	3469.75	3469.75	3469.75	3469.75		6939.50	3469.75					34697.50	46168.00	11470.50	38473.33	(3,775.83)	90.19
320	53	Hatton	500.00	738.00		500.00	200.00		800.00	1500.00		1500.00					5738.00	11238.00	5500.00	9365.00	(3,627.00)	61.27
311	53	Hilton w. Marston on Dov	800.00		800.00	1600.00	4000.00	800.00	1600.00		1600.00	800.00					12000.00	19842.00	7842.00	16535.00	(4,535.00)	72.57
			6493.36	5931.36	5993.36	7293.36	9393.36	5993.36	7593.36	3223.61	10263.11	7493.36					69671.60	100586.00	30914.40	83821.67	-14150.06	83.12
Total paid to date			6493.36	12424.72	18418.08	25711.44	35104.80	41098.16	48691.52	51915.13	62178.24	69671.60										
Amount due to date			8382.17	16764.33	25146.50	33528.67	41910.83	50293.00	58675.17	67057.33	75439.50	83821.67										
% paid of amount due			77.47%	74.11%	73.24%	76.68%	83.76%	81.72%	82.98%	77.42%	82.42%	83.12%										
to date																						

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2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID		
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327	54	Aston on Trent	1656.61		3220.00	1610.00	1610.00	1610.00	1610.00	1610.00	1610.00	1610.00					16146.61	19426.61	3280.00	16188.84	(42.23)	99.74	
328	54	Barrow on Trent				1000.00			4000.00			1000.00					6000.00	12270.47	6270.47	10225.39	(4,225.39)	58.68	
331	54	Elvaston		1266.34	633.17	633.17	633.17	633.17	633.17	633.17	633.17	633.17					6331.70	6493.46	161.76	5411.22	920.48	117.01	
332	54	Melbourne	6000.00		6000.00	6000.00	6000.00		6000.00	6000.00	5000.00						41000.00	54747.06	13747.06	45622.55	(4,622.55)	89.87	
333	54	Shardlow																7822.95	7822.95	6519.13	(6,519.13)	NIL	
334	54	Smisby	242.67	242.67	242.67	242.67	242.67	242.67	242.67	242.67	242.67	242.67					2426.70	2912.13	485.43	2426.78	(0.07)	100.00	
335	54	Stanton by Bridge	269.35	269.35	269.35	269.35	269.35	269.35	269.35	269.35	269.35	269.35					2693.50	3232.27	538.77	2693.56	(0.06)	100.00	
336	54	Swarkestone	246.45	244.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00					2442.45	2930.45	488.00	2442.04	0.41	100.02	
337	54	Ticknall		1000.00		1000.00		1500.00	2500.00		1000.00						7000.00	9500.09	2500.09	7916.74	(916.74)	88.42	
338	54	Weston on Trent	385.48	408.60	397.04	397.04	397.04	397.04	397.04	397.04	397.04	397.04					3970.40	4764.51	794.11	3970.43	(0.03)	100.00	
			8800.56	3430.96	11006.23	11396.23	9396.23	4896.23	15896.23	9396.23	9396.23	4396.23					88011.36	124100.00	36088.64	103416.67	-15405.31	85.10	
Total paid to date			8800.56	12231.52	23237.75	34633.98	44030.21	48926.44	64822.67	74218.90	83615.13	88011.36											
Amount due to date			10341.67	20683.33	31025.00	41366.67	51708.33	62050.00	72391.67	82733.33	93075.00	103416.67											
% paid of amount due			85.10%	59.14%	74.90%	83.72%	85.15%	78.85%	89.54%	89.71%	89.84%	85.10%											
to date																							

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326	55	Allenton		2791.00	1395.00	1395.00	1395.00	1395.00	1395.00	1395.00	1395.00	1395.00					13951.00	16741.00	2790.00	13950.83	0.17	100.00
325	55	Alvaston		3996.00	1993.00	1993.00	1993.00	1993.00	1993.00	1993.00	1993.00	3986.00					19940.00	23926.00	3986.00	19938.33	1.67	100.01
329	55	Boulton St. Mary	2404.00	2404.00	2404.00	2404.00	2404.00	2404.00	2404.00	2404.00	2404.00	2404.00					24040.00	28847.00	4807.00	24039.17	0.83	100.00
330	55	Chellaston		3684.00	7368.00	3684.00	3684.00	3684.00	3684.00	3684.00	3684.00	3684.00					36840.00	44208.00	7368.00	36840.00		100.00
201	55	Derby St. Osmund	1319.00	1319.00	1319.00	1319.00	1319.00	1319.00	1319.00	1319.00	1319.00	1319.00					13190.00	15016.00	1826.00	12513.33	676.67	105.41
			3723.00	14194.00	14479.00	10795.00	10795.00	10795.00	10795.00	10795.00	8802.00	12788.00					107961.00	128738.00	20777.00	107281.67	679.34	100.63
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			3723.00	17917.00	32396.00	43191.00	53986.00	64781.00	75576.00	86371.00	95173.00	107961.00										
Amount due to date			10728.17	21456.33	32184.50	42912.67	53640.83	64369.00	75097.17	85825.33	96553.50	107281.67										
% paid of amount due to date			34.70%	83.50%	100.66%	100.65%	100.64%	100.64%	100.64%	100.64%	98.57%	100.63%										

DIOCESE OF DERBY SHARE																	--FOR YEAR--		--TO DATE--				
																			(SHORTFALL)				
2009																	PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE		
350	56	Bretby		1842.50		1842.50		1842.50		921.25	1842.50						8291.25	11055.00	2763.75	9212.50	(921.25)	90.00	
351	56	Coton in the Elms																6296.00	6296.00	5246.67	(5,246.67)	NIL	
352	56	Croxall																2872.00	2872.00	2393.33	(2,393.33)	NIL	
353	56	Findern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00					5000.00	15048.00	10048.00	12540.00	(7,540.00)	39.87	
354	56	Foremark	156.34	127.00	127.00	127.00	127.00	127.00	127.00	127.00	127.00	127.00					1299.34	1191.00	-108.34	992.50	306.84	130.92	
355	56	Gresley	2649.20	2649.20	2649.20	2649.20	2649.20	2649.20	2649.20	2649.20	2649.20	2649.20					26492.00	26492.00		22076.67	4,415.33	120.00	
356	56	Hartshorne			5000.00		2500.00		3000.00		4500.00	2000.00					17000.00	22361.00	5361.00	18634.17	(1,634.17)	91.23	
357	56	Linton				2000.00						2000.00					4000.00	12263.00	8263.00	10219.17	(6,219.17)	39.14	
358	56	Lullington	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00					4000.00	6803.00	2803.00	5669.17	(1,669.17)	70.56	
363	56	Netherseale	1092.00														1092.00	14431.00	13339.00	12025.83	(10,933.83)	9.08	
359	56	Newhall					2700.00	2700.00		2700.00							8100.00	15867.00	7767.00	13222.50	(5,122.50)	61.26	
360	56	Newton Solney		1000.00	1000.00	1816.00	1000.00	1000.00		1000.00	1000.00	1000.00					8816.00	10816.00	2000.00	9013.33	(197.33)	97.81	
371	56	Overseale				2668.00	667.00	667.00	667.00	667.00	667.00	667.00					6670.00	8004.00	1334.00	6670.00		100.00	
361	56	Repton	3315.60	3315.60	3315.60		3315.60	6631.20	3315.60	3315.60		6631.20					33156.00	43504.00	10348.00	36253.33	(3,097.33)	91.46	
362	56	Rosliston		337.91													337.91	3214.00	2876.09	2678.33	(2,340.42)	12.62	
365	56	Stapenhill Immanuel	100.00	200.00													300.00	11723.00	11423.00	9769.17	(9,469.17)	3.07	
366	56	Swadlincote		4330.50	2165.25	2165.25	2165.25	2165.25	2165.25		4330.50	2165.25					21652.50	25983.00	4330.50	21652.50		100.00	
367	56	Walton on Trent										1333.50					1333.50	8001.00	6667.50	6667.50	(5,334.00)	20.00	
368	56	Willington	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00							8000.00	15923.00	7923.00	13269.17	(5,269.17)	60.29	
369	56	Winshill	2263.87	2263.83	2263.83	2263.83	2263.83	2263.83	2263.83	2263.83	2263.83	2263.83					22638.34	27166.00	4527.66	22638.33	0.01	100.00	
			11477.01	17966.54	18420.88	17431.78	19287.88	21945.98	16087.88	15543.88	18280.03	21736.98					178178.84	289013.00	110834.16	240844.17	-62665.33	73.98	
Total paid to date			11477.01	29443.55	47864.43	65296.21	84584.09	106530.07	122617.95	138161.83	156441.86	178178.84											
Amount due to date			24084.42	48168.83	72253.25	96337.67	120422.08	144506.50	168590.92	192675.33	216759.75	240844.17											
% paid of amount due to date			47.65%	61.13%	66.25%	67.78%	70.24%	73.72%	72.73%	71.71%	72.17%	73.98%											

DIOCESE OF DERBY SHARE																	PAID	REMAINING	SHARE	/EXCESS	% PAID	
																	TO DATE	BALANCE	DUE	OF SHARE DUE		
																	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
Ref	MMA	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE	
364	57	Stapenhill St. Peter		5000.00		5000.00	5000.00		5000.00	5000.00							25000.00	55554.00	30554.00	46295.00	(21,295.00)	54.00
				5000.00		5000.00	5000.00		5000.00	5000.00							25000.00	55554.00	30554.00	46295.00	-21295.00	54.00
Total paid to date				5000.00		10000.00	15000.00		20000.00	25000.00												
Amount due to date				9259.00		18518.00	23147.50		32406.50	37036.00												
% paid of amount due to date				54.00%		54.00%	64.80%		61.72%	67.50%												

DIOCESE OF DERBY SHARE																						
																-----FOR YEAR-----	-----TO DATE-----					
																PAID	REMAINING	SHARE	/EXCESS	% PAID		
Ref	MMA	Parish	2009	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2010	TO DATE	SHARE	BALANCE	DUE	OF SHARE DUE
2	58	Blackwell	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58	1449.58				14495.80	17395.00	2899.20	14495.83	(0.03)	100.00
15	58	Tibshelf	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	3300.00	300.00	1300.00				7000.00	15089.00	8089.00	12574.17	(5,574.17)	55.67
			1749.58	1749.58	1749.58	1749.58	1749.58	1749.58	1749.58	1749.58	4749.58	1749.58	2749.58				21495.80	32484.00	10988.20	27070.00	-5574.20	79.41
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total paid to date			1749.58	3499.16	5248.74	6998.32	8747.90	10497.48	12247.06	16996.64	18746.22	21495.80										
Amount due to date			2707.00	5414.00	8121.00	10828.00	13535.00	16242.00	18949.00	21656.00	24363.00	27070.00										
% paid of amount due			64.63%	64.63%	64.63%	64.63%	64.63%	64.63%	64.63%	64.63%	78.48%	76.95%	79.41%									
to date																						