

| DIOCESE OF DERBY MMA SHARES | | | | | | | | | | | | | | | --FOR YEAR-- | | | --TO DATE-- | | | |
|-----------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|----------|--------------|-----------|----------|-------------|-------------|--------------|--------|
| 2008 | | | | | | | | | | | | | | | PAID | REMAINING | SHARE | SHARE | (SHORTFALL) | % PAID | |
| MMA | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | ADJ | 2009 | TO DATE | SHARE | BALANCE | DUE | /EXCESS | OF SHARE DUE | % PAID |
| 0 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | 2083.33 | | | 24999.96 | 25000.00 | 0.04 | 25000.00 | (0.04) | 100.00 |
| 1 | 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 | -2992.04 | 95.23 | |
| 2 | 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 | |
| 3 | 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 | -5285.00 | 83.42 | |
| 4 | 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 | |
| 5 | 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 | |
| 6 | 8087.17 | 8045.69 | 8066.43 | 8816.43 | 8066.43 | 8066.43 | 8816.43 | 8066.43 | 8066.43 | 8816.43 | 10704.43 | 8066.43 | | 936.00 | 102621.16 | 101319.00 | -1302.16 | 101319.00 | 1302.16 | 101.29 | |
| 7 | 11440.44 | 18654.30 | 19792.88 | 17141.88 | 19008.38 | 16792.88 | 21292.88 | 17464.88 | 17141.88 | 18356.88 | 18599.46 | 18599.46 | | 391.42 | 218790.04 | 222445.00 | 3654.96 | 222445.00 | -3687.00 | 98.36 | |
| 8 | 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 | |
| 9 | 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 | |
| 10 | | | 1135.00 | | | 1135.00 | | | 1135.00 | | | 1135.00 | | | 4540.00 | 19826.00 | 15286.00 | 19826.00 | -15286.00 | 22.90 | |
| 11 | 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 | |
| 12 | 6776.17 | 10071.18 | 8587.09 | 8587.09 | 8587.09 | 12735.10 | 11352.43 | 8587.09 | 8587.09 | 12735.10 | 13787.09 | 9657.09 | | 4057.47 | 124007.08 | 125676.00 | 1668.92 | 125676.00 | -1668.92 | 98.67 | |
| 13 | 5413.00 | 9872.50 | 5404.00 | 9872.50 | 7638.25 | 7638.25 | 7638.25 | 7638.25 | 7638.25 | 7638.25 | 7638.25 | 7638.25 | | | 91668.00 | 91668.00 | | 91668.00 | | 100.00 | |
| 14 | 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 | |
| 15 | 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 | |
| 16 | 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 | |
| 17 | 7426.50 | 7726.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7426.50 | 7674.50 | | | 89666.00 | 89666.00 | | 89666.00 | | 100.00 | |
| 18 | 4713.58 | 4713.58 | 4713.58 | 4713.58 | 4713.58 | 4713.58 | 3000.00 | 4713.58 | 4713.58 | 4713.58 | 6427.16 | | | | 56562.96 | 56563.00 | 0.04 | 56563.00 | -0.04 | 100.00 | |
| 19 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | 5019.33 | | | 60231.96 | 60232.00 | 0.04 | 60232.00 | -0.04 | 100.00 | |
| 20 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | 5020.00 | | | 60240.00 | 60232.00 | -8.00 | 60232.00 | 8.00 | 100.01 | |
| 21 | 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 | |
| 22 | 7690.85 | 8980.85 | 8790.85 | 8790.85 | 8790.85 | 9790.85 | 9690.02 | 9690.02 | 11824.02 | 9690.02 | 9690.02 | 10757.02 | | | 116086.22 | 119457.00 | 3370.78 | 119457.00 | -3370.78 | 97.18 | |
| 23 | | 4859.19 | 4325.40 | 13699.94 | 13248.15 | 4859.19 | 9053.67 | 9053.67 | 13332.15 | 4859.19 | 13248.15 | | | 9053.67 | 108644.04 | 108644.00 | -0.04 | 108644.00 | 0.04 | 100.00 | |
| 24 | | 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 | |
| 25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | 4116.25 | | | 49395.00 | 49388.00 | -7.00 | 49388.00 | 7.00 | 100.01 | |
| 26 | 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 | |
| 27 | 4720.00 | 4720.00 | 4760.00 | 5877.00 | | 4740.00 | 4740.00 | 4740.00 | 5858.00 | 4740.00 | 5857.00 | | | | 60232.00 | 60232.00 | | 60232.00 | | 100.00 | |
| 28 | 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 | |
| 29 | 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 | |
| 30 | 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 | |
| 31 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | 4509.41 | | 1000.00 | 55112.92 | 60879.00 | 5766.08 | 60879.00 | -5766.08 | 90.53 | |
| 32 | 1400.00 | 1400.00 | | 1400.00 | 1400.00 | | 5200.00 | 1900.00 | 1400.00 | 500.00 | 2325.00 | | | | 18925.00 | 24520.00 | 5595.00 | 24520.00 | -5595.00 | 77.18 | |
| 33 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | 4120.08 | | | 49440.96 | 49441.00 | 0.04 | 49441.00 | -0.04 | 100.00 | |
| 34 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | 2925.00 | | | 35100.00 | 37652.00 | 2552.00 | 37652.00 | -2552.00 | 93.22 | |
| 35 | 5232.00 | 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 | |
| 36 | 3158.50 | 7253.51 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | 5211.84 | | | 62530.41 | 80105.00 | 17574.59 | 80105.00 | -17574.59 | 78.06 | |
| 37 | 5187.42 | 4799.42 | 7975.42 | 3799.42 | 5199.42 | 3799.42 | 10199.42 | 3799.42 | 5199.42 | 3599.42 | 2899.42 | 8372.42 | -359.00 | | 64471.04 | 64471.00 | -0.04 | 64471.00 | 0.04 | 100.00 | |
| 38 | | 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 | |
| 39 | 1026.00 | 11809.30 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | 6417.67 | | | 77012.00 | 77011.00 | -1.00 | 77011.00 | 1.00 | 100.00 | |
| 40 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | 5019.00 | | | 60228.00 | 60232.00 | 4.00 | 60232.00 | -4.00 | 99.99 | |
| 41 | 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 | |
| 42 | 1997.10 | 1977.10 | 1977.10 | 580.00 | 1977.10 | 3374.20 | 1977.10 | 1977.10 | 1977.10 | 1977.10 | 1977.10 | 1977.10 | | | 23745.20 | 23833.00 | 87.80 | 23833.00 | -87.80 | 99.63 | |
| 43 | 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 | |
| 44 | 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 | |
| 45 | | | | 23000.00 | 5000.00 | 4000.00 | 7000.00 | 5000.00 | 5000.00 | 5000.00 | 5000.00 | 5000.00 | | 1000.00 | 60000.00 | 60232.00 | 232.00 | 60232.00 | -232.00 | 99.61 | |
| 46 | 5700.16 | 6816.16 | 7016.16 | 6816.16 | 10816.16 | 8966.16 | 5816.16 | 9166.16 | 12316.16 | 8622.16 | 6010.16 | 11511.16 | | | 99572.92 | 104421.00 | 4848.08 | 104421.00 | -4848.08 | 95.36 | |
| 47 | 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 | |
| 48 | 11040.16 | 15934.74 | 16034.74 | 11140.16 | 20929.32 | 8998.41 | 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 | |
| 49 | 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 | |
| 50 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | 3400.00 | | | 41800.00 | 47637.00 | 5837.00 | 47637.00 | -5837.00 | 87.75 | |
| 51 | 2690.00 | 2690.00 | 8369.00 | 8833.00 | 8833.00 | 4583.00 | 16817.51 | 8661.17 | 4583.00 | 20895.68 | 12739.30 | 4583.00 | | | | | | | | | |