

2015 COMMON FUND RECEIPTS REPORT

CHESTERFIELD ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Alfreton Deanery (1)</b>																
11ALFR Alfreton: St Martin	18,188.00	-	-	-	-	-	3,000.00	-	4,000.00	-	-	-	-	18,188.00	7,000.00	38.5%
11BLAC Blackwell: St Werburgh	20,446.00	-	1,000.00	-	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	20,446.00	7,000.00	34.2%
11CRIC Crich: St Mary	30,244.00	2,525.00	2,519.00	2,520.00	2,520.00	2,570.00	2,470.00	2,520.00	2,520.00	-	-	-	-	30,244.00	20,164.00	66.7%
11IRON Ironville: Christ Church	8,331.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	-	-	-	-	8,331.00	2,800.00	33.6%
11MORT Morton: Holy Cross	11,147.00	-	928.91	-	928.91	928.91	928.91	2,786.73	928.91	-	-	-	-	11,147.00	7,431.28	66.7%
11PENT Pentrich: St Matthew	12,337.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	-	-	-	12,337.00	4,000.00	32.4%
11PINX Pinxton: St Helen	12,963.00	1,080.25	1,080.25	1,080.25	1,080.25	1,080.25	1,080.25	1,080.25	1,080.25	-	-	-	-	12,963.00	8,642.00	66.7%
11RIDD Riddings: St James	16,256.00	-	-	-	-	1,000.00	-	1,000.00	500.00	-	-	-	-	16,256.00	2,500.00	15.4%
11SHRL Shirland: St Leonard	12,640.00	1,640.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	12,640.00	8,640.00	68.4%
11SMRC Somercotes: St Thomas	19,098.00	-	-	-	1,250.00	-	-	-	1,500.00	-	-	-	-	19,098.00	2,750.00	14.4%
11SNRM South Normanton: St Michael & All Angels	18,440.00	800.00	800.00	800.00	3,800.00	800.00	800.00	800.00	2,800.00	-	-	-	-	18,440.00	11,400.00	61.8%
11STBR Stonebroom: St Peter	8,535.00	-	2,200.00	-	-	2,200.00	-	-	2,200.00	-	-	-	-	8,535.00	6,600.00	77.3%
11SWAN Swanwick: St Andrew	36,641.00	-	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	-	3,200.00	-	-	-	-	36,641.00	19,200.00	52.4%
11SWGf South Wingfield: All Saints	12,113.00	1,014.00	-	2,018.00	-	1,014.00	2,028.00	1,014.00	1,014.00	-	-	-	-	12,113.00	8,102.00	66.9%
11TIBS Tibshelf: St John the Baptist	12,764.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	-	-	-	12,764.00	1,600.00	12.5%
	<b>250,143.00</b>	<b>8,109.25</b>	<b>13,778.16</b>	<b>11,668.25</b>	<b>16,829.16</b>	<b>15,843.16</b>	<b>16,557.16</b>	<b>12,250.98</b>	<b>22,793.16</b>	-	-	-	-	<b>250,143.00</b>	<b>117,829.28</b>	<b>47.1%</b>

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Bakewell/Eyam Deanery (2)</b>																
12ASHF Ashford-in-the-Water: Holy Trinity	15,511.00	-	2,590.00	1,295.00	1,295.00	1,295.00	1,295.00	1,295.00	1,295.00	-	-	-	-	15,511.00	10,360.00	66.8%
12BAKE Bakewell: All Saints	37,060.00	3,106.17	3,106.17	3,106.17	3,052.66	3,052.66	3,052.66	3,052.66	3,052.66	-	-	-	-	37,060.00	24,581.81	66.3%
12BAMF Bamford & Derwent: St John the Baptist	12,925.00	1,068.00	1,068.00	1,068.00	1,068.00	1,068.00	1,068.00	1,068.00	-	-	-	-	-	12,925.00	7,476.00	57.8%
12BASL Baslow: St Anne	13,949.00	-	-	-	2,000.00	5,000.00	-	949.00	-	-	-	-	-	13,949.00	7,949.00	57.0%
12BDWL Bradwell: St Barnabas	12,621.00	1,051.75	1,051.75	1,051.75	1,051.75	1,051.75	1,051.75	1,051.75	-	-	-	-	-	12,621.00	8,414.00	66.7%
12BEEL Beeley: St Anne	3,663.00	-	-	-	3,663.00	-	-	-	-	-	-	-	-	3,663.00	3,663.00	100.0%
12BIRC Birchover: St Michael	2,000.00	163.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	-	-	-	-	2,000.00	1,332.00	66.6%
12CAST Castleton: St Edmund	9,769.00	1,635.00	-	824.60	824.60	824.60	824.60	824.60	824.60	-	-	-	-	9,769.00	6,582.60	67.4%
12CURB Curbar: All Saints	26,786.00	2,232.17	2,232.17	2,232.17	2,232.17	2,232.17	2,232.17	2,232.17	2,232.17	-	-	-	-	26,786.00	17,857.36	66.7%
12EDAL Edale: Holy & Undivided Trinity	9,069.00	-	-	906.90	906.90	906.90	906.90	906.90	906.90	-	-	-	-	9,069.00	5,441.40	60.0%
12EDEN Edensor: St Peter	18,028.00	-	4,500.00	-	3,000.00	3,000.00	-	3,000.00	-	-	-	-	-	18,028.00	13,500.00	74.9%
12EYAM Eyam: St Lawrence	38,464.00	3,205.34	3,205.34	3,205.34	3,205.34	3,205.34	3,205.34	3,205.34	3,205.34	-	-	-	-	38,464.00	25,642.72	66.7%
12GRIN Grindleford: St Helen	11,315.00	942.92	942.92	942.92	942.92	942.92	942.92	942.92	942.92	-	-	-	-	11,315.00	7,543.36	66.7%
12HATH Hathersage: St Michael & All Angels	24,284.00	2,284.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	24,284.00	16,284.00	67.1%
12HOPE Hope: St Peter	15,698.00	1,350.00	1,350.00	-	2,700.00	1,350.00	-	1,350.00	1,350.00	-	-	-	-	15,698.00	9,450.00	60.2%
12LONG Longstone: St Giles	27,044.00	2,261.00	2,253.00	2,253.00	2,253.00	2,253.00	2,253.00	2,253.00	2,253.00	-	-	-	-	27,044.00	18,032.00	66.7%
12ROWS Rowsley: St Katherine	4,484.00	373.66	373.66	373.66	373.66	373.66	373.66	373.66	373.66	-	-	-	-	4,484.00	2,989.28	66.7%
12SHEL Sheldon: St Michael & All Angels	1,191.00	-	-	-	-	-	1,100.00	-	-	-	-	-	-	1,191.00	1,100.00	92.4%
12STNP Stanton-in-Peak: Holy Trinity	3,452.00	-	-	-	-	3,452.00	-	-	-	-	-	-	-	3,452.00	3,452.00	100.0%
12STNY Stony Middleton: St Martin	8,518.00	-	709.83	1,419.66	709.83	-	709.83	-	1,419.66	-	-	-	-	8,518.00	4,968.81	58.3%
12TIDE Tideswell: St John the Baptist	30,470.00	2,625.00	2,625.00	2,625.00	-	5,250.00	2,625.00	2,625.00	2,625.00	-	-	-	-	30,470.00	21,000.00	68.9%
12YOUL Youlgreave: All Saints	17,363.00	1,446.99	1,446.91	1,446.91	1,446.91	1,446.91	1,446.91	1,446.91	1,446.91	-	-	-	-	17,363.00	11,575.36	66.7%
<b>343,664.00</b>	<b>23,745.00</b>	<b>29,621.75</b>	<b>24,918.08</b>	<b>32,892.74</b>	<b>38,871.91</b>	<b>25,254.74</b>	<b>28,743.91</b>	<b>25,146.57</b>	-	-	-	-	<b>343,664.00</b>	<b>229,194.70</b>	<b>66.7%</b>	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Bolsover/Staveley Deanery (3)</b>																
13AULT Ault Hucknall: St John the Baptist	17,867.00	-	-	-	-	-	-	-	-	-	-	-	-	17,867.00	-	0.0%
13BARL Barborough: St James	25,495.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	25,495.00	7,500.00	29.4%
13BOLS Bolsover: St Mary & St Laurence	22,274.00	1,856.00	1,856.00	1,856.00	1,856.00	1,856.00	-	-	-	-	-	-	-	22,274.00	11,136.00	50.0%
13BRIM Brimington: St Michael & All Angels	25,737.00	-	-	-	-	-	-	10,000.00	-	-	-	-	-	25,737.00	10,000.00	38.9%
13CALO Calow: St Peter	15,443.00	120.00	120.00	120.00	1,620.00	120.00	120.00	2,120.00	120.00	-	-	-	-	15,443.00	4,460.00	28.9%
13CLOW Clowne: St John the Baptist	17,640.00	-	2,940.00	-	2,940.00	-	-	2,940.00	-	-	-	-	-	17,640.00	8,820.00	50.0%
13ECKI Eckington: St Peter & St Paul	28,484.00	1,250.00	1,250.00	1,250.00	6,250.00	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	-	28,484.00	15,000.00	52.7%
13ELMT Elton: St Peter	17,330.00	-	-	-	-	-	-	-	-	-	-	-	-	17,330.00	-	0.0%
13KLLM Killamarsh: St Giles	14,728.00	-	-	2,000.00	-	2,000.00	-	-	2,728.00	-	-	-	-	14,728.00	6,728.00	45.7%
13PLEA Pleasley: St Michael	15,234.00	-	-	-	-	-	6,000.00	-	-	-	-	-	-	15,234.00	6,000.00	39.4%
13RENI Renishaw: St Matthew	9,929.00	1,141.67	-	600.00	600.00	600.00	-	1,200.00	-	-	-	-	-	9,929.00	4,141.67	41.7%
13SCAR Scarcliffe: St Leonard	6,285.00	-	-	-	1,250.00	-	-	1,250.00	-	-	-	-	-	6,285.00	2,500.00	39.8%
13SHRB Shirebrook: Holy Trinity	16,794.00	-	2,000.00	-	1,000.00	500.00	1,000.00	-	1,500.00	-	-	-	-	16,794.00	6,000.00	35.7%
13STAV Staveley: St John the Baptist	38,342.00	4,059.00	2,500.00	-	1,000.00	3,973.00	-	6,389.00	1,000.00	-	-	-	-	38,342.00	18,921.00	49.3%
13SUTD Sutton: St Mary	6,251.00	100.00	-	1,000.00	100.00	100.00	1,600.00	100.00	100.00	-	-	-	-	6,251.00	3,100.00	49.6%
13UPPE Upper Langwith w Langwith Bassett	8,576.00	-	-	-	500.00	-	-	-	-	-	-	-	-	8,576.00	500.00	5.8%
13WHAL Whaley Thorns: St Luke	7,701.00	-	-	-	500.00	-	1,000.00	-	108.00	-	-	-	-	7,701.00	1,608.00	20.9%
13WHIT Whitwell: St Lawrence	17,606.00	978.00	978.00	978.00	978.00	978.00	978.00	978.00	978.00	-	-	-	-	17,606.00	7,824.00	44.4%
<b>311,716.00</b>	<b>11,004.67</b>	<b>13,144.00</b>	<b>9,304.00</b>	<b>20,094.00</b>	<b>12,877.00</b>	<b>13,804.00</b>	<b>16,227.00</b>	<b>17,784.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>311,716.00</b>	<b>114,238.67</b>	<b>36.6%</b>	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Buxton Deanery (4)</b>																
14BIGG Biggin: St Thomas	1,295.00	107.91	107.91	107.91	107.91	107.91	107.91	107.91	107.91	-	-	-	-	1,295.00	863.28	66.7%
14BXTM Buxton, Burbage and King Sterndale Team	61,392.00	5,116.00	5,116.00	5,116.00	5,116.00	5,116.00	5,116.00	5,116.00	5,116.00	-	-	-	-	61,392.00	40,928.00	66.7%
14CHAP Chapel-en-le-Frith: St Thomas Becket	28,574.00	-	-	-	-	2,514.00	500.00	500.00	500.00	-	-	-	-	28,574.00	3,514.00	12.3%
14CHLM Chelmorton: St John the Baptist	3,108.00	409.00	259.00	259.00	259.00	259.00	259.00	259.00	259.00	-	-	-	-	3,108.00	2,222.00	71.5%
14DVHL Dove Holes: St Paul	5,830.00	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	-	-	-	-	5,830.00	3,887.36	66.7%
14EARL Earl Sterndale: St Michael & All Angels	3,354.00	-	-	-	2,850.00	-	-	-	-	-	-	-	-	3,354.00	2,850.00	85.0%
14FAIR Fairfield: St Peter	25,715.00	-	4,202.00	2,101.00	2,101.00	2,101.00	2,101.00	2,101.00	2,101.00	-	-	-	-	25,715.00	16,808.00	65.4%
14HRTG Hartington: St Giles	7,142.00	595.17	595.17	595.17	595.17	595.17	595.17	595.17	595.17	-	-	-	-	7,142.00	4,761.36	66.7%
14MONY Monyash: St Leonard	5,318.00	-	-	-	1,772.67	443.17	443.17	443.17	443.17	-	-	-	-	5,318.00	3,545.35	66.7%
14PEAK Peak Forest: Charles, King and Martyr	1,585.00	132.08	132.08	132.08	132.08	132.08	132.08	132.08	132.08	-	-	-	-	1,585.00	1,056.64	66.7%
14TADD Taddington: St Michael	6,088.00	-	1,014.68	507.34	507.34	507.34	507.34	507.34	507.34	-	-	-	-	6,088.00	4,058.72	66.7%
	<b>149,401.00</b>	<b>6,846.08</b>	<b>11,912.76</b>	<b>9,304.42</b>	<b>11,077.09</b>	<b>12,597.59</b>	<b>12,261.59</b>	<b>10,247.59</b>	<b>10,247.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>149,401.00</b>	<b>84,494.71</b>	<b>56.6%</b>

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Chesterfield Deanery (5)</b>																
15ASHO Ashover: All Saints	31,952.00	2,663.50	2,663.50	2,663.50	2,663.50	2,663.50	2,663.50	2,663.50	2,663.50	-	-	-	-	31,952.00	21,308.00	66.7%
15BPMK Brampton: St Mark	13,752.00	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	-	-	-	-	13,752.00	9,168.00	66.7%
15BPTH Brampton: St Thomas	68,811.00	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	-	-	-	-	68,811.00	46,776.00	68.0%
15BRAC Brackenfield: Holy Trinity	5,701.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	-	-	-	-	5,701.00	3,800.00	66.7%
15CHAU Chesterfield: St Augustine	13,184.00	-	500.00	-	1,500.00	500.00	500.00	500.00	500.00	-	-	-	-	13,184.00	4,000.00	30.3%
15CHHT Chesterfield: Holy Trinity	28,496.00	2,382.80	2,374.00	2,374.00	2,820.78	2,374.00	2,374.00	2,374.00	2,374.00	-	-	-	-	28,496.00	19,447.58	68.2%
15CHMA Chesterfield: St Mary & All Saints	47,990.00	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	-	-	-	-	47,990.00	31,993.36	66.7%
15DRON Dronfield with Holmesfield Team	110,938.00	-	-	6,167.54	7,614.40	-	-	9,945.83	-	-	-	-	-	110,938.00	23,727.77	21.4%
15GREA Great Barlow: St Lawrence	21,047.00	1,658.00	1,658.00	1,658.00	1,658.00	1,658.00	1,658.00	1,658.00	1,658.00	-	-	-	-	21,047.00	13,264.00	63.0%
15HAND Handley: St Mark	5,142.00	428.50	428.50	428.50	428.50	428.50	428.50	428.50	428.50	-	-	-	-	5,142.00	3,428.00	66.7%
15HASL Hasland: St Paul	27,485.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	27,485.00	20,000.00	72.8%
15HEAT Heath: All Saints	16,907.00	-	2,827.00	1,408.00	1,408.00	1,408.00	1,408.00	1,408.00	1,408.00	-	-	-	-	16,907.00	11,275.00	66.7%
15LOUN Loundsley Green Church LEP	10,485.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	-	-	-	-	10,485.00	7,504.00	71.6%
15NEWB Newbold: St John the Evangelist	35,830.00	2,985.80	2,985.80	2,985.80	2,985.80	2,985.80	2,985.80	2,985.80	2,985.80	-	-	-	-	35,830.00	23,886.40	66.7%
15NEWW New Whittington: St Barnabas	11,552.00	-	-	-	700.00	700.00	700.00	1,400.00	-	-	-	-	-	11,552.00	3,500.00	30.3%
15NWNG North Wingfield Team Ministry	84,506.00	-	-	21,128.00	-	7,042.00	-	14,084.00	7,042.00	-	-	-	-	84,506.00	49,296.00	58.3%
15OLDB Old Brampton: St Peter & St Paul	38,630.00	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	-	-	-	-	38,630.00	25,753.28	66.7%
15TEMP Temple Normanton: St James the Apostle	6,631.00	-	-	-	1,657.77	-	-	2,209.16	2,764.07	-	-	-	-	6,631.00	6,631.00	100.0%
15WESS Wessington: Christ Church	7,261.00	605.08	605.08	605.08	605.08	605.08	605.08	605.08	605.08	-	-	-	-	7,261.00	4,840.64	66.7%
15WHTT Whittington: St Bartholomew	15,108.00	-	-	-	1,250.00	2,500.00	1,250.00	1,250.00	1,250.00	-	-	-	-	15,108.00	7,500.00	49.6%
15WLTJ Walton: St John	67,659.00	-	11,276.50	5,638.25	5,638.25	5,638.25	5,638.25	5,638.25	5,638.25	-	-	-	-	67,659.00	45,106.00	66.7%
15WNGW Wingerworth: All Saints	55,073.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	55,073.00	28,000.00	50.8%
15ZZZZ Order of the Black Sheep	-	-	-	-	200.00	200.00	200.00	200.00	200.00	-	-	-	-	-	1,000.00	-
	<b>724,140.00</b>	<b>32,348.01</b>	<b>46,942.71</b>	<b>66,681.00</b>	<b>52,754.41</b>	<b>50,327.46</b>	<b>51,981.29</b>	<b>59,028.62</b>	<b>51,141.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>724,140.00</b>	<b>411,205.03</b>	<b>56.8%</b>

2015 COMMON FUND RECEIPTS REPORT

CHESTERFIELD ARCHDEACONRY

Glossop Deanery (6)

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
16BUXW Buxworth: St James	19,945.00	1,662.08	1,662.08	1,662.08	1,662.08	1,662.08	1,662.08	1,662.08	1,662.08	-	-	-	-	19,945.00	13,296.64	66.7%
16CHAR Charlesworth: St John the Evangelist	34,219.00	1,900.00	1,900.00	2,334.00	2,334.00	2,334.00	2,334.00	2,334.00	2,334.00	-	-	-	-	34,219.00	17,804.00	52.0%
16DINT Dinting Vale: Holy Trinity	19,355.00	-	-	-	-	3,000.00	3,500.00	3,500.00	500.00	-	-	-	-	19,355.00	10,500.00	54.2%
16GLOS Glossop: All Saints	36,039.00	3,000.00	3,006.50	3,003.25	3,003.25	-	3,003.25	3,003.25	2,000.00	-	-	-	-	36,039.00	20,019.50	55.5%
16HADF Hadfield: St Andrew	33,893.00	2,824.42	2,824.42	2,824.42	-	5,571.99	2,824.42	-	5,648.84	-	-	-	-	33,893.00	22,518.51	66.4%
16HAYF Hayfield: St Matthew	30,405.00	2,533.75	2,533.75	2,533.75	2,533.75	2,533.75	2,533.75	2,533.75	2,533.75	-	-	-	-	30,405.00	20,270.00	66.7%
16NEWM New Mills: St George	49,850.00	-	4,154.24	8,308.32	4,154.16	-	8,308.32	-	4,154.16	-	-	-	-	49,850.00	29,079.20	58.3%
16WHTF Whitfield: St James	68,811.00	5,734.25	5,734.25	5,734.25	5,734.25	5,734.25	5,734.25	5,734.25	5,734.25	-	-	-	-	68,811.00	45,874.00	66.7%
	<b>292,517.00</b>	<b>17,654.50</b>	<b>21,815.24</b>	<b>26,400.07</b>	<b>19,421.49</b>	<b>20,836.07</b>	<b>29,900.07</b>	<b>18,767.33</b>	<b>24,567.08</b>	-	-	-	-	<b>292,517.00</b>	<b>179,361.85</b>	<b>61.3%</b>

2015 COMMON FUND RECEIPTS REPORT

CHESTERFIELD ARCHDEACONRY

Wirksworth Deanery (7)

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17CROM Cromford: St Mary	<b>9,129.00</b>	760.75	760.75	760.75	760.75	760.75	2,303.75	760.75	760.75	-	-	-	-	<b>9,129.00</b>	<b>7,629.00</b>	<b>83.6%</b>
17DETH Dethick: St John the Baptist	<b>11,042.00</b>	1,900.00	-	1,900.00	-	1,900.00	-	1,900.00	-	1,900.00	-	-	-	<b>11,042.00</b>	<b>7,600.00</b>	<b>68.8%</b>
17DRLH Darley: St Helen	<b>22,387.00</b>	-	-	-	-	-	-	-	14,924.72	-	-	-	-	<b>22,387.00</b>	<b>14,924.72</b>	<b>66.7%</b>
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17MTBK Matlock Bank: All Saints	<b>35,210.00</b>	-	2,557.19	1,500.00	2,000.00	2,500.00	1,500.00	2,000.00	2,000.00	-	-	-	-	<b>35,210.00</b>	<b>14,057.19</b>	<b>39.9%</b>
17MTGL Matlock: St Giles	<b>28,642.00</b>	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	-	-	-	-	<b>28,642.00</b>	<b>19,094.64</b>	<b>66.7%</b>
17MTHT Matlock Bath: Holy Trinity	<b>24,603.00</b>	2,053.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	-	-	-	-	<b>24,603.00</b>	<b>16,403.00</b>	<b>66.7%</b>
17SOUT South Darley: St Mary the Virgin	<b>10,301.00</b>	-	-	1,720.00	-	1,720.00	860.00	860.00	860.00	-	-	-	-	<b>10,301.00</b>	<b>6,020.00</b>	<b>58.4%</b>
17TANS Tansley: Holy Trinity	<b>13,606.00</b>	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	-	-	-	-	<b>13,606.00</b>	<b>8,568.00</b>	<b>63.0%</b>
17WINS Winster: St John the Baptist	<b>6,016.00</b>	-	-	1,516.00	-	-	1,500.00	-	1,500.00	-	-	-	-	<b>6,016.00</b>	<b>4,516.00</b>	<b>75.1%</b>
17WIRK Wirksworth Team Ministry	<b>99,124.00</b>	7,400.00	7,500.00	7,500.00	8,700.00	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	<b>99,124.00</b>	<b>61,100.00</b>	<b>61.6%</b>
	<b>260,060.00</b>	<b>15,571.58</b>	<b>16,325.77</b>	<b>20,404.58</b>	<b>16,968.58</b>	<b>19,888.58</b>	<b>19,171.58</b>	<b>16,628.58</b>	<b>34,953.30</b>	-	-	-	-	<b>260,060.00</b>	<b>159,912.55</b>	<b>61.5%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Ashbourne Deanery (8)</b>																
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,702.00	-	-	-	700.00	-	-	800.00	-	-	-	-	-	3,702.00	1,500.00	40.5%
21ASHB Ashbourne: St Oswald	58,679.00	4,881.00	4,881.00	4,881.00	4,881.00	4,930.00	4,881.00	4,881.00	4,881.00	-	-	-	-	58,679.00	39,097.00	66.6%
21ATLO Atlow: St Philip & St James	3,732.00	-	-	-	-	-	-	3,732.00	-	-	-	-	-	3,732.00	3,732.00	100.0%
21BRAI Brailsford: All Saints	28,313.00	2,185.00	2,185.00	2,185.00	2,185.00	2,185.00	2,185.00	2,185.00	2,185.00	-	-	-	-	28,313.00	17,480.00	61.7%
21BRDA Bradley: All Saints	5,971.00	497.59	497.59	497.59	497.59	497.59	497.59	497.59	497.59	-	-	-	-	5,971.00	3,980.72	66.7%
21CLIF Clifton: Holy Trinity	7,026.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	-	-	-	-	7,026.00	4,400.00	62.6%
21EDLA Edlaston: St James	10,101.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	-	-	-	-	10,101.00	5,008.00	49.6%
21FENN Fenny Bentley: St Edmund King & Martyr	1,107.00	-	-	-	-	-	-	-	-	-	-	-	-	1,107.00	-	0.0%
21HOGN Hognaston: St Bartholomew	5,971.00	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	-	-	-	-	5,971.00	3,980.64	66.7%
21HULL Hulland: Christ Church	15,671.00	1,305.95	1,305.95	1,305.95	1,305.95	1,305.95	1,305.95	1,305.95	1,305.95	-	-	-	-	15,671.00	10,447.60	66.7%
21KNIV Kniveton: St Michael & All Angels	5,971.00	497.58	497.58	497.58	497.58	497.58	497.58	497.58	497.58	-	-	-	-	5,971.00	3,980.64	66.7%
21NORB Norbury: St Mary & St Barlock	8,902.00	-	-	-	-	-	-	-	-	-	-	-	-	8,902.00	-	0.0%
21OSMA Osmaston: St Martin	7,797.00	-	-	1,947.00	649.00	649.00	649.00	649.00	649.00	-	-	-	-	7,797.00	5,192.00	66.6%
21PARW Parwich: St Peter	5,759.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	-	-	-	-	5,759.00	3,840.00	66.7%
21SHRY Shirley: St Michael	7,559.00	629.92	629.92	629.92	629.92	629.92	629.92	629.92	629.92	-	-	-	-	7,559.00	5,039.36	66.7%
21SNEL Snelston: St Peter	2,570.00	215.00	215.00	215.00	215.00	215.00	215.00	215.00	215.00	-	-	-	-	2,570.00	1,720.00	66.9%
21THOR Thorpe: St Leonard	7,205.00	600.41	600.41	600.41	600.41	600.41	600.41	600.41	600.41	-	-	-	-	7,205.00	4,803.28	66.7%
21TISS Tissington: St Mary	3,912.00	-	-	-	-	-	3,912.00	-	-	-	-	-	-	3,912.00	3,912.00	100.0%
21YEAV Yeaveley: Holy Trinity	8,156.00	679.67	679.67	679.67	679.67	679.67	679.67	679.67	679.67	-	-	-	-	8,156.00	5,437.36	66.7%
<b>198,104.00</b>	<b>13,645.70</b>	<b>13,645.70</b>	<b>15,592.70</b>	<b>14,994.70</b>	<b>14,343.70</b>	<b>18,206.70</b>	<b>18,826.70</b>	<b>14,294.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198,104.00</b>	<b>123,550.60</b>	<b>62.4%</b>



2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Derby North Deanery (9)</b>																
22BRDS Breadsall: All Saints	24,722.00	2,060.17	2,060.17	2,060.17	2,060.17	2,060.17	2,060.17	2,060.17	2,060.17	-	-	-	-	24,722.00	16,481.36	66.7%
22CHMY Chaddesden: St Mary	41,180.00	3,431.67	-	6,863.34	3,431.67	3,431.67	3,431.67	3,431.67	3,431.67	-	-	-	-	41,180.00	27,453.36	66.7%
22CHPH Chaddesden: St Philip	16,042.00	-	-	-	4,010.50	4,010.50	-	-	-	-	-	-	-	16,042.00	8,021.00	50.0%
22DYAM Derby: St Alkmund	68,811.00	5,737.00	5,734.00	5,734.00	5,734.00	5,734.00	5,734.00	5,734.00	5,734.00	-	-	-	-	68,811.00	45,875.00	66.7%
22DYAN Derby: St Anne	11,079.00	-	-	-	-	-	-	-	-	-	-	-	-	11,079.00	-	0.0%
22DYBN Derby: St Barnabas	19,653.00	1,637.75	1,637.75	1,637.75	1,637.75	1,637.75	1,637.75	1,637.75	1,637.75	-	-	-	-	19,653.00	13,102.00	66.7%
22DYJN Derby: St John the Evangelist	16,943.00	1,412.00	1,412.00	1,412.00	1,412.00	1,412.00	1,412.00	1,412.00	1,412.00	-	-	-	-	16,943.00	11,296.00	66.7%
22DYLK Derby: St Luke	19,735.00	-	-	1,000.00	1,000.00	3,392.20	1,720.00	1,000.00	-	-	-	-	-	19,735.00	8,112.20	41.1%
22DYMK Derby: St Mark	8,111.00	-	-	-	-	600.00	-	-	-	-	-	-	-	8,111.00	600.00	7.4%
22DYPL Derby: St Paul	18,279.00	1,344.00	1,370.00	1,370.00	1,370.00	1,370.00	1,370.00	1,370.00	-	-	-	-	-	18,279.00	10,934.00	59.8%
22MCKF Mackworth: St Francis	11,011.00	-	-	-	-	-	11,011.00	-	-	-	-	-	-	11,011.00	11,011.00	100.0%
22OAKW Oakwood LEP	8,962.00	775.75	775.75	775.75	775.75	775.75	775.75	775.75	775.75	-	-	-	-	8,962.00	6,206.00	69.2%
22SPON Spondon: St Werburgh	60,375.00	4,008.67	4,008.67	4,008.67	4,008.67	4,008.67	4,008.67	4,008.67	4,008.67	-	-	-	-	60,375.00	32,069.36	53.1%
<b>324,903.00</b>	<b>20,407.01</b>	<b>16,998.34</b>	<b>23,861.68</b>	<b>21,430.01</b>	<b>25,440.51</b>	<b>28,432.71</b>	<b>33,161.01</b>	<b>21,430.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>324,903.00</b>	<b>191,161.28</b>	<b>58.8%</b>	

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

Derby South Deanery (10)

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
23BLAG Blagreaves: St Andrew	11,913.00	992.75	992.75	992.75	992.75	992.75	992.75	992.75	992.75	-	-	-	-	11,913.00	7,942.00	66.7%
23DYBT Derby: St Bartholomew	5,174.00	-	-	-	1,000.00	-	1,500.00	-	-	-	-	-	-	5,174.00	2,500.00	48.3%
23DYPT Derby: St Peter's in the City	20,579.00	1,714.99	1,714.91	1,714.91	1,714.91	1,714.91	1,714.91	1,714.91	1,714.91	-	-	-	-	20,579.00	13,719.36	66.7%
23LTOV Littleover: St Peter	60,517.00	-	10,086.16	5,043.08	5,043.08	5,043.08	5,043.08	5,043.08	5,043.08	-	-	-	-	60,517.00	40,344.64	66.7%
23MKAS Mickleover: All Saints	43,569.00	-	-	10,892.25	3,630.75	3,630.75	3,630.75	3,630.75	3,630.75	-	-	-	-	43,569.00	29,046.00	66.7%
23MKJN Mickleover: St John	25,242.00	2,103.50	2,103.50	2,103.50	2,103.50	2,103.50	2,103.50	2,103.50	2,103.50	-	-	-	-	25,242.00	16,828.00	66.7%
23NORM Normanton-by-Derby: St Giles	40,688.00	3,390.67	3,390.67	3,390.67	3,390.67	3,390.67	3,390.67	3,390.67	3,390.67	-	-	-	-	40,688.00	27,125.36	66.7%
23SFMR Sinfen Moor	8,186.00	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	-	-	-	-	8,186.00	5,456.72	66.7%
23SFST Sinfen: St Stephen	16,395.00	-	2,732.50	1,366.25	1,366.25	1,366.25	1,366.25	1,366.25	1,366.25	-	-	-	-	16,395.00	10,930.00	66.7%
23WALB Walbrook Epiphany Team Ministry	48,305.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	-	-	-	-	48,305.00	17,680.00	36.6%
	<b>280,568.00</b>	<b>11,094.00</b>	<b>23,912.58</b>	<b>28,395.50</b>	<b>21,134.00</b>	<b>22,134.00</b>	<b>21,134.00</b>	<b>22,634.00</b>	<b>21,134.00</b>	-	-	-	-	<b>280,568.00</b>	<b>171,572.08</b>	<b>61.2%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Duffield Deanery (11)</b>																
24ALEM Allestree: St Edmund	58,384.00	4,866.00	4,866.00	4,866.00	4,866.00	4,866.00	4,866.00	4,866.00	4,866.00	-	-	-	-	58,384.00	38,928.00	66.7%
24ALNC Allestree: St Nicholas	42,501.00	-	3,541.75	-	7,083.50	7,083.50	3,541.75	-	3,541.75	-	-	-	-	42,501.00	24,792.25	58.3%
24AMBE Ambergate: St Anne	6,641.00	-	-	-	-	1,500.00	-	-	-	-	-	-	-	6,641.00	1,500.00	22.6%
24BPCC Belper: Christ Church	37,928.00	-	-	-	9,482.00	-	-	-	9,482.00	-	-	-	-	37,928.00	18,964.00	50.0%
24BPPT Belper: St Peter	62,817.00	-	-	15,955.00	5,318.00	5,318.00	5,318.00	5,318.00	5,318.00	-	-	-	-	62,817.00	42,545.00	67.7%
24DRLA Darley Abbey: St Matthew	31,852.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	-	-	-	-	31,852.00	21,240.00	66.7%
24DUFF Duffield: St Alkmund	53,486.00	-	7,670.18	3,835.09	3,835.09	3,835.09	7,567.19	3,835.09	3,835.09	-	-	-	-	53,486.00	34,412.82	64.3%
24HAZE Hazelwood: St John the Evangelist	16,500.00	-	-	-	6,875.00	1,375.00	1,375.00	1,375.00	1,375.00	-	-	-	-	16,500.00	11,000.00	66.7%
24HEAG Heage: St Luke	17,202.00	-	800.00	2,000.00	-	-	-	1,200.00	-	-	-	-	-	17,202.00	4,000.00	23.3%
24HOLB Holbrook: St Michael	15,546.00	-	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	-	15,546.00	5,200.00	33.4%
24KRKL Kirk Langley: St Michael	12,612.00	-	1,051.00	2,102.00	1,051.00	1,051.00	1,051.00	1,051.00	1,051.00	-	-	-	-	12,612.00	8,408.00	66.7%
24LTEA Little Eaton: St Paul	15,326.00	-	2,197.82	1,098.91	1,098.91	2,168.31	1,098.91	1,098.91	1,098.91	-	-	-	-	15,326.00	9,860.68	64.3%
24MCKA Mackworth: All Saints	8,564.00	-	-	2,142.00	-	1,428.00	714.00	714.00	714.00	-	-	-	-	8,564.00	5,712.00	66.7%
24MLFH Milford: Holy Trinity	4,687.00	500.00	-	-	-	-	-	-	-	-	-	-	-	4,687.00	500.00	10.7%
24MUGG Mugginton: All Saints	6,650.00	-	1,108.32	554.16	554.16	554.16	554.16	554.16	554.16	-	-	-	-	6,650.00	4,433.28	66.7%
24QUAR Quarndon: St Paul	22,022.00	1,835.17	1,835.17	1,835.17	1,835.17	1,835.17	1,835.17	1,835.17	1,835.17	-	-	-	-	22,022.00	14,681.36	66.7%
24TURN Turnditch: All Saints	9,568.00	797.33	797.33	797.33	797.33	797.33	797.33	797.33	797.33	-	-	-	-	9,568.00	6,378.64	66.7%
	<b>422,286.00</b>	<b>10,653.50</b>	<b>27,822.57</b>	<b>39,140.66</b>	<b>30,394.16</b>	<b>48,179.16</b>	<b>33,942.91</b>	<b>25,299.66</b>	<b>37,123.41</b>	-	-	-	-	<b>422,286.00</b>	<b>252,556.03</b>	<b>59.8%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Heanor Deanery (12)</b>																
25ALDE Aldercar: St John	7,456.00	621.33	621.33	621.33	621.33	621.33	621.33	621.33	621.33	-	-	-	-	7,456.00	4,970.64	66.7%
25CODN Codnor: St James	21,372.00	-	-	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	2,000.00	-	-	-	-	21,372.00	6,000.00	28.1%
25DENB Denby: St Mary the Virgin	15,079.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	-	-	-	-	15,079.00	7,200.00	47.7%
25HEAN Heanor: St Lawrence	16,173.00	-	1,000.00	1,000.00	-	-	1,000.00	1,000.00	1,000.00	-	-	-	-	16,173.00	5,000.00	30.9%
25HRCL Horsley: St Clement	24,490.00	-	1,500.00	1,500.00	2,000.00	1,500.00	1,000.00	2,000.00	4,000.00	-	-	-	-	24,490.00	13,500.00	55.1%
25HRWH Horsley Woodhouse: St Susanna	8,911.00	-	-	911.00	-	-	-	-	2,000.00	-	-	-	-	8,911.00	2,911.00	32.7%
25LANG Langley Mill: St Andrew	10,439.00	-	1,391.86	1,396.83	698.43	698.43	698.43	698.43	698.43	-	-	-	-	10,439.00	5,582.41	53.5%
25LOSC Loscoe: St Luke	11,066.00	-	922.16	922.16	-	922.16	-	-	1,844.32	-	-	-	-	11,066.00	4,610.80	41.7%
25MARL Marlpool: All Saints	11,609.00	-	500.00	500.00	-	2,590.48	-	1,500.00	-	-	-	-	-	11,609.00	5,090.48	43.8%
25MORL Morley: St Matthew	12,174.00	1,045.50	1,045.50	1,045.50	1,045.50	1,045.50	1,045.50	1,045.50	1,045.50	-	-	-	-	12,174.00	8,364.00	68.7%
25RIPL Ripley: All Saints	38,890.00	3,272.00	3,272.00	3,272.00	3,272.00	3,272.00	3,272.00	3,272.00	3,272.00	-	-	-	-	38,890.00	26,176.00	67.3%
25SMAL Smalley: St John the Baptist	16,863.00	-	1,405.25	1,405.25	1,405.25	1,405.25	1,405.25	1,405.25	1,405.25	-	-	-	-	16,863.00	9,836.75	58.3%
	<b>194,522.00</b>	<b>5,838.83</b>	<b>12,558.10</b>	<b>11,166.24</b>	<b>12,551.91</b>	<b>13,955.15</b>	<b>10,942.51</b>	<b>13,442.51</b>	<b>18,786.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>194,522.00</b>	<b>99,242.08</b>	<b>51.0%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Erewash Deanery (13)</b>																
26BRML Breaston: St Michael	43,842.00	-	3,653.50	3,653.50	3,653.50	7,307.00	3,653.50	3,653.50	3,653.50	-	-	-	-	43,842.00	29,228.00	66.7%
26COTM Cotmanhay & Shipley: Christ Church	19,695.00	-	3,282.50	1,641.25	1,641.25	1,641.25	1,641.25	160.00	1,641.25	-	-	-	-	19,695.00	11,648.75	59.1%
26ILHT Ilkeston: Holy Trinity	21,723.00	-	2,500.00	1,250.00	1,250.00	-	2,500.00	-	-	-	-	-	-	21,723.00	7,500.00	34.5%
26ILJE Ilkeston: St John the Evangelist	11,312.00	-	-	-	-	-	-	-	-	-	-	-	-	11,312.00	-	0.0%
26ILMY Ilkeston: St Mary the Virgin	25,666.00	2,126.00	2,140.00	2,140.00	2,140.00	2,140.00	2,140.00	2,140.00	2,140.00	-	-	-	-	25,666.00	17,106.00	66.6%
26KRKH Kirk Hallam: All Saints	22,577.00	-	-	3,762.83	-	5,644.24	1,881.46	1,881.46	1,881.46	-	-	-	-	22,577.00	15,051.45	66.7%
26LEJN Long Eaton: St John	35,586.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	-	-	-	-	35,586.00	23,728.00	66.7%
26LELA Long Eaton: St Laurence	21,723.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	21,723.00	12,000.00	55.2%
26MAPP Mapperley: Holy Trinity	5,285.00	440.42	440.42	440.42	440.42	440.42	440.42	440.42	440.42	-	-	-	-	5,285.00	3,523.36	66.7%
26OCKB Ockbrook: All Saints	59,211.00	2,467.13	2,467.13	2,467.13	2,467.13	2,467.13	2,467.13	2,467.13	2,467.13	-	-	-	-	59,211.00	19,737.04	33.3%
26RISL Risley: All Saints	21,206.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	-	-	-	-	21,206.00	8,800.00	41.5%
26SAND Sandiacre: St Giles	27,151.00	-	-	2,262.58	6,787.74	2,262.58	2,262.58	2,262.58	2,262.58	-	-	-	-	27,151.00	18,100.64	66.7%
26SAWL Sawley: All Saints	62,114.00	-	5,176.00	5,176.00	5,176.00	-	5,176.00	5,176.00	5,176.00	-	-	-	-	62,114.00	31,056.00	50.0%
26STBD Stanton-by-Dale with Dale Abbey and Risley	32,164.00	2,680.33	2,680.33	2,680.33	2,680.33	2,680.33	2,680.33	2,680.33	2,680.33	-	-	-	-	32,164.00	21,442.64	66.7%
26STLY Stanley: St Andrew	11,164.00	930.37	930.37	930.37	930.37	930.37	930.37	930.37	930.37	-	-	-	-	11,164.00	7,442.96	66.7%
26WHLM West Hallam: St Wilfred	25,433.00	2,119.42	2,119.42	2,119.42	2,119.42	2,119.42	2,119.42	2,119.42	2,119.42	-	-	-	-	25,433.00	16,955.36	66.7%
26WILN Wine: St Chad	11,953.00	1,000.00	800.00	800.00	800.00	800.00	800.00	2,300.00	800.00	-	-	-	-	11,953.00	8,100.00	67.8%
	<b>457,805.00</b>	<b>17,329.67</b>	<b>31,755.67</b>	<b>34,889.83</b>	<b>35,652.16</b>	<b>33,998.74</b>	<b>34,258.46</b>	<b>31,777.21</b>	<b>31,758.46</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>457,805.00</b>	<b>251,420.20</b>	<b>54.9%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Longford Deanery (14)</b>																
27ALKM Alkmonton: St John	1,583.00	131.92	131.92	131.92	131.92	131.92	131.92	131.92	131.92	-	-	-	-	1,583.00	1,055.36	66.7%
27BOYL Boylestone: St John the Baptist	5,874.00	489.50	489.50	489.50	489.50	489.50	489.50	489.50	489.50	-	-	-	-	5,874.00	3,916.00	66.7%
27CHUR Church Broughton: St Michael	6,576.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	-	-	-	-	6,576.00	4,384.00	66.7%
27CUBL Cubley: St Andrew	8,748.00	-	1,430.00	-	1,430.00	715.00	715.00	715.00	715.00	-	-	-	-	8,748.00	5,720.00	65.4%
27DALB Dalbury: All Saints	1,407.00	117.25	-	-	-	-	1,290.75	-	-	-	-	-	-	1,407.00	1,408.00	100.1%
27DVRG Doveridge: St Cuthbert	19,851.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	5,270.00	-	-	-	-	19,851.00	12,620.00	63.6%
27EGGI Egginton: St Wilfrid	18,700.00	1,559.00	1,559.00	1,559.00	1,559.00	1,559.00	1,559.00	1,559.00	1,559.00	-	-	-	-	18,700.00	12,472.00	66.7%
27ETWA Etwall: St Helen	46,458.00	3,871.50	3,871.50	3,871.50	3,871.50	3,871.50	3,871.50	7,743.00	-	-	-	-	-	46,458.00	30,972.00	66.7%
27HATT Hatton: All Saints	14,647.00	200.00	300.00	200.00	2,000.00	200.00	700.00	1,700.00	200.00	-	-	-	-	14,647.00	5,500.00	37.6%
27LFRD Longford: St Chad	9,218.00	768.00	768.00	768.00	768.00	768.00	768.00	768.00	768.00	-	-	-	-	9,218.00	6,144.00	66.7%
27LLAN Long Lane: Christ Church	5,701.00	475.08	475.08	475.08	475.08	475.08	475.08	475.08	475.08	-	-	-	-	5,701.00	3,800.64	66.7%
27MRDV Marston-on-Dove: St Mary	21,872.00	1,000.00	-	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	21,872.00	8,000.00	36.6%
27MRMT Marston Montgomery: St Giles	6,328.00	527.00	527.00	527.00	527.00	527.00	527.00	527.00	527.00	-	-	-	-	6,328.00	4,216.00	66.6%
27RADB Radbourne: St Andrew	3,072.00	-	-	-	-	-	-	-	-	-	-	-	-	3,072.00	-	0.0%
27SCRO Scropton: St Paul	6,052.00	-	-	-	-	-	1,500.00	-	-	-	-	-	-	6,052.00	1,500.00	24.8%
27SMRS Somersal Herbert: St Peter	6,675.00	556.25	556.25	556.25	556.25	556.25	556.25	556.25	556.25	-	-	-	-	6,675.00	4,450.00	66.7%
27SUDB Sudbury: All Saints	10,120.00	874.00	874.00	837.20	837.20	837.20	837.20	837.20	837.20	-	-	-	-	10,120.00	6,771.20	66.9%
27SUTH Sutton-on-the-Hill: St Michael	4,312.00	359.34	359.34	359.34	359.34	359.34	359.34	359.34	359.34	-	-	-	-	4,312.00	2,874.72	66.7%
27TRUS Trusley: All Saints	1,495.00	-	-	750.00	-	-	-	-	-	-	-	-	-	1,495.00	750.00	50.2%
<b>198,689.00</b>	<b>12,526.84</b>	<b>12,939.59</b>	<b>13,372.79</b>	<b>16,352.79</b>	<b>13,087.79</b>	<b>13,587.79</b>	<b>21,250.04</b>	<b>13,436.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198,689.00</b>	<b>116,553.92</b>	<b>58.7%</b>	

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Melbourne Deanery (15)</b>																
28ALLE Allenton & Shelton Lock: St Edmund	14,045.00	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	-	-	-	-	14,045.00	9,363.36	66.7%
28ALVA Alvaston: St Michael & All Angels	24,366.00	2,030.50	2,030.50	2,030.50	2,030.50	2,030.50	2,030.50	2,030.50	2,030.50	-	-	-	-	24,366.00	16,244.00	66.7%
28ASTO Aston-on-Trent: All Saints	23,152.00	1,922.00	1,930.00	1,930.00	1,930.00	-	3,860.00	-	-	-	-	-	-	23,152.00	13,502.00	58.3%
28BARR Barrow-on-Trent: St Wilfrid	7,559.00	-	-	-	-	-	-	-	-	-	-	-	-	7,559.00	-	0.0%
28BOUL Boulton: St Mary	28,147.00	2,345.60	2,345.60	2,345.60	2,345.60	2,345.60	2,345.60	2,345.60	2,345.60	-	-	-	-	28,147.00	18,764.80	66.7%
28CHLP Chellaston: St Peter	35,946.00	2,995.50	2,995.50	2,995.50	2,995.50	2,995.50	2,995.50	2,995.50	2,995.50	-	-	-	-	35,946.00	23,964.00	66.7%
28DERB Derby: St Andrew w St Osmund	15,486.00	-	-	2,631.00	-	-	-	-	-	-	-	-	-	15,486.00	2,631.00	17.0%
28ELVA Eivaston-cum-Thulston-cum-Ambaston	5,651.00	-	-	-	-	-	-	-	-	-	-	-	-	5,651.00	-	0.0%
28MELB Melbourne: St Michael	52,980.00	-	7,980.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-	-	52,980.00	32,980.00	62.2%
28SHAR Shardlow & Great Wilne: St James	8,290.00	-	-	-	-	-	-	-	-	-	-	-	-	8,290.00	-	0.0%
28SMIS Smisby: St James	3,275.00	-	-	363.88	363.88	363.88	363.88	363.88	363.88	-	-	-	-	3,275.00	1,819.40	55.6%
28STNB Stanton-by-Bridge: St Michael	2,833.00	236.08	236.08	236.08	236.08	236.08	236.08	236.08	236.08	-	-	-	-	2,833.00	1,888.64	66.7%
28SWAR Swarkestone: St James	3,266.00	-	-	-	-	-	-	-	-	-	-	-	-	3,266.00	-	0.0%
28TICK Ticknall: St George	9,724.00	-	2,000.00	-	2,000.00	2,000.00	-	2,000.00	-	-	-	-	-	9,724.00	8,000.00	82.3%
28TWYF Twyford: St Andrew	5,231.00	-	-	1,300.00	-	-	-	-	-	-	-	-	-	5,231.00	1,300.00	24.9%
28WTMY Weston-on-Trent: St Mary the Virgin	6,044.00	-	-	-	1,000.00	-	-	-	-	-	-	-	-	6,044.00	1,000.00	16.5%
	<b>245,995.00</b>	<b>10,700.10</b>	<b>20,688.10</b>	<b>18,339.10</b>	<b>19,371.98</b>	<b>19,071.98</b>	<b>14,141.98</b>	<b>20,001.98</b>	<b>9,141.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>245,995.00</b>	<b>131,457.20</b>	<b>53.4%</b>

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Repton Deanery (16)</b>																
29BRET Bretby: St Wystan	14,349.00	-	-	-	-	750.00	750.00	750.00	750.00	750.00	-	-	-	14,349.00	3,000.00	20.9%
29COTO Coton in the Elms: St Mary	4,836.00	-	-	-	800.00	200.00	200.00	200.00	200.00	200.00	-	-	-	4,836.00	1,600.00	33.1%
29CROX Croxall cum Oakley: St John Baptist	5,973.00	-	-	-	2,869.00	-	-	-	-	-	-	-	-	5,973.00	2,869.00	48.0%
29FIND Findern: All Saints	11,526.00	-	1,000.00	500.00	1,500.00	500.00	500.00	500.00	500.00	500.00	-	-	-	11,526.00	5,000.00	43.4%
29FORE Foremark: St Saviour	2,806.00	150.00	241.00	241.00	241.00	241.00	241.00	241.00	241.00	241.00	-	-	-	2,806.00	1,837.00	65.5%
29GRES Gresley: St George & St Mary	28,857.00	4,857.00	-	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	28,857.00	22,857.00	79.2%
29HRTH Hartshorne: St Peter	23,704.00	-	-	-	-	-	2,000.00	7,500.00	500.00	-	-	-	-	23,704.00	10,000.00	42.2%
29LINT Linton & Castle Gresley: Christ Church	12,970.00	-	3,000.00	-	-	-	-	-	-	-	-	-	-	12,970.00	3,000.00	23.1%
29LULL Lullington: All Saints	6,629.00	552.42	552.42	552.42	552.42	552.42	552.42	552.42	552.42	-	-	-	-	6,629.00	4,419.36	66.7%
29NETH Netherseal: St Peter	16,095.00	-	-	-	-	-	-	8,047.50	-	-	-	-	-	16,095.00	8,047.50	50.0%
29NEWH Newhall: St John	13,597.00	-	-	-	-	-	-	-	-	-	-	-	-	13,597.00	-	0.0%
29NEWT Newton Solney: St Mary the Virgin	10,636.00	500.00	-	-	-	-	1,000.00	-	-	-	-	-	-	10,636.00	1,500.00	14.1%
29OSMT Overseal: St Matthew	7,185.00	-	-	700.00	700.00	-	700.00	-	-	-	-	-	-	7,185.00	2,100.00	29.2%
29REPT Repton: St Wystan	37,060.00	3,088.34	3,088.34	3,088.34	3,088.34	3,088.33	3,088.33	-	3,088.33	-	-	-	-	37,060.00	21,618.35	58.3%
29ROSL Rosliston: St Mary	2,265.00	-	-	-	-	-	-	-	-	-	-	-	-	2,265.00	-	0.0%
29SPHI Stapenhill: Immanuel	9,973.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	-	-	-	9,973.00	1,600.00	16.0%
29SPPT Stapenhill: St Peter	48,393.00	-	7,500.00	3,750.00	-	7,500.00	-	3,750.00	3,750.00	-	-	-	-	48,393.00	26,250.00	54.2%
29SWAD Swadlincote: Emmanuel	26,177.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	2,000.00	2,000.00	-	-	-	-	26,177.00	13,000.00	49.7%
29WHLL Winshill: St Mark	28,510.00	-	-	-	3,000.00	3,000.00	-	1,000.00	1,000.00	-	-	-	-	28,510.00	8,000.00	28.1%
29WILL Willington: St Michael	16,089.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	16,089.00	8,000.00	49.7%
29WLTT Walton-on-Trent: St Laurence	9,840.00	-	-	-	-	-	-	2,460.00	-	-	-	-	-	9,840.00	2,460.00	25.0%
	<b>337,470.00</b>	<b>11,847.76</b>	<b>18,081.76</b>	<b>14,531.76</b>	<b>18,450.76</b>	<b>21,531.75</b>	<b>14,731.75</b>	<b>31,200.92</b>	<b>16,781.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>337,470.00</b>	<b>147,158.21</b>	<b>43.6%</b>



2015 COMMON FUND RECEIPTS REPORT

SUMMARY

	2015 COMMON FUND REQUESTED £	2015 AMOUNTS RECEIVED												2015 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Deanery</b>																
Alfreton	250,143.00	8,109.25	13,778.16	11,668.25	16,829.16	15,843.16	16,557.16	12,250.98	22,793.16	-	-	-	-	250,143.00	117,829.28	47.1%
Bakewell/Eyam	343,664.00	23,745.00	29,621.75	24,918.08	32,892.74	38,871.91	25,254.74	28,743.91	25,146.57	-	-	-	-	343,664.00	229,194.70	66.7%
Bolsover/Staveley	311,716.00	11,004.67	13,144.00	9,304.00	20,094.00	12,877.00	13,804.00	16,227.00	17,784.00	-	-	-	-	311,716.00	114,238.67	36.6%
Buxton	149,401.00	6,846.08	11,912.76	9,304.42	11,077.09	12,597.59	12,261.59	10,247.59	10,247.59	-	-	-	-	149,401.00	84,494.71	56.6%
Chesterfield	724,140.00	32,348.01	46,942.71	66,681.00	52,754.41	50,327.46	51,981.29	59,028.62	51,141.53	-	-	-	-	724,140.00	411,205.03	56.8%
Glossop	292,517.00	17,654.50	21,815.24	26,400.07	19,421.49	20,836.07	29,900.07	18,767.33	24,567.08	-	-	-	-	292,517.00	179,361.85	61.3%
Wirksworth	260,060.00	15,571.58	16,325.77	20,404.58	16,968.58	19,888.58	19,171.58	16,628.58	34,953.30	-	-	-	-	260,060.00	159,912.55	61.5%
Ashbourne	198,104.00	13,645.70	13,645.70	15,592.70	14,994.70	14,343.70	18,206.70	18,826.70	14,294.70	-	-	-	-	198,104.00	123,550.60	62.4%
Derby North	324,903.00	20,407.01	16,998.34	23,861.68	21,430.01	25,440.51	28,432.71	33,161.01	21,430.01	-	-	-	-	324,903.00	191,161.28	58.8%
Derby South	280,568.00	11,094.00	23,912.58	28,395.50	21,134.00	22,134.00	21,134.00	22,634.00	21,134.00	-	-	-	-	280,568.00	171,572.08	61.2%
Duffield	422,286.00	10,653.50	27,822.57	39,140.66	30,394.16	48,179.16	33,942.91	25,299.66	37,123.41	-	-	-	-	422,286.00	252,556.03	59.8%
Heanor	194,522.00	5,838.83	12,558.10	11,166.24	12,551.91	13,955.15	10,942.51	13,442.51	18,786.83	-	-	-	-	194,522.00	99,242.08	51.0%
Erewash	457,805.00	17,329.67	31,755.67	34,889.83	35,652.16	33,998.74	34,258.46	31,777.21	31,758.46	-	-	-	-	457,805.00	251,420.20	54.9%
Longford	198,689.00	12,526.84	12,939.59	13,372.79	16,352.79	13,087.79	13,587.79	21,250.04	13,436.29	-	-	-	-	198,689.00	116,553.92	58.7%
Melbourne	245,995.00	10,700.10	20,688.10	18,339.10	19,371.98	19,071.98	14,141.98	20,001.98	9,141.98	-	-	-	-	245,995.00	131,457.20	53.4%
Repton	337,470.00	11,847.76	18,081.76	14,531.76	18,450.76	21,531.75	14,731.75	31,200.92	16,781.75	-	-	-	-	337,470.00	147,158.21	43.6%
	<b>4,991,983.00</b>	<b>229,322.50</b>	<b>331,942.80</b>	<b>367,970.66</b>	<b>360,369.94</b>	<b>382,984.55</b>	<b>358,309.24</b>	<b>379,488.04</b>	<b>370,520.66</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,991,983.00</b>	<b>2,780,908.39</b>	<b>55.7%</b>