

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Alfreton Deanery (1)																
11ALFR Alfreton: St Martin	18,188.00	-	-	-	-	-	3,000.00	-	4,000.00	2,000.00	-	-	-	18,188.00	9,000.00	49.5%
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	1,000.00	-	-	-	20,446.00	8,000.00	39.1%
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	2,520.00	-	-	-	30,244.00	22,684.00	75.0%
11IRON Ironville: Christ Church	8,331.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	-	-	-	8,331.00	3,150.00	37.8%
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	500.00	-	-	-	12,337.00	4,500.00	36.5%
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	1,080.25	-	-	-	12,963.00	9,722.25	75.0%
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	1,000.00	-	-	-	12,640.00	9,640.00	76.3%
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	800.00	-	-	-	18,440.00	12,200.00	66.2%
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	3,200.00	-	-	-	36,641.00	22,400.00	61.1%
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	1,014.00	-	-	-	12,113.00	9,116.00	75.3%
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	200.00	-	-	-	12,764.00	1,800.00	14.1%
	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	13,664.25	-	-	-	250,143.00	131,493.53	52.6%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Bakewell/Eyam Deanery (2)																
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	1,295.00	-	-	-	15,511.00	11,655.00	75.1%
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	3,052.66	-	-	-	37,060.00	27,634.47	74.6%
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	1,068.00	1,068.00	-	-	-	12,925.00	8,544.00	66.1%
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	1,051.75	1,051.75	-	-	-	12,621.00	9,465.75	75.0%
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	167.00	-	-	-	2,000.00	1,499.00	75.0%
12CAST Castleton: St Edmund	9,769.00	1,635.00	-	824.60	824.60	824.60	824.60	824.60	824.60	824.60	-	-	-	9,769.00	7,407.20	75.8%
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	2,232.17	-	-	-	26,786.00	20,089.53	75.0%
12EDAL Edale: Holy & Undivided Trinity	9,069.00	-	-	906.90	906.90	906.90	906.90	906.90	906.90	906.90	-	-	-	9,069.00	6,348.30	70.0%
12EDEN Edensor: St Peter	18,028.00	-	4,500.00	-	3,000.00	3,000.00	-	3,000.00	-	3,000.00	-	-	-	18,028.00	16,500.00	91.5%
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	3,205.34	-	-	-	38,464.00	28,848.06	75.0%
12GRIN Grindleford: St Helen	11,315.00	942.92	942.92	942.92	942.92	942.92	942.92	942.92	942.92	942.92	-	-	-	11,315.00	8,486.28	75.0%
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	2,000.00	-	-	-	24,284.00	18,284.00	75.3%
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	2,700.00	-	-	-	15,698.00	12,150.00	77.4%
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	2,253.00	-	-	-	27,044.00	20,285.00	75.0%
12ROWS Rowsley: St Katherine	4,484.00	373.66	373.66	373.66	373.66	373.66	373.66	373.66	373.66	373.66	-	-	-	4,484.00	3,362.94	75.0%
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	709.83	-	-	-	8,518.00	5,678.64	66.7%
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	2,625.00	-	-	-	30,470.00	23,625.00	77.5%
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	1,446.91	-	-	-	17,363.00	13,022.27	75.0%
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	29,854.74	-	-	-	343,664.00	259,049.44	75.4%	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Bolsover/Staveley Deanery (3)																
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	2,120.00	-	-	-	15,443.00	6,580.00	42.6%
13CLOW Clowne: St John the Baptist	17,640.00	-	2,940.00	-	2,940.00	-	-	2,940.00	-	2,940.00	-	-	-	17,640.00	11,760.00	66.7%
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	6,250.00	-	-	-	28,484.00	21,250.00	74.6%
13ELMT Elton: St Peter	17,330.00	-	-	-	-	-	-	-	-	7,000.00	-	-	-	17,330.00	7,000.00	40.4%
13KLLM Killamarsh: St Giles	14,728.00	-	-	2,000.00	-	2,000.00	-	-	2,728.00	1,000.00	-	-	-	14,728.00	7,728.00	52.5%
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	-	600.00	-	-	-	9,929.00	4,741.67	47.8%
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	500.00	-	-	-	16,794.00	6,500.00	38.7%
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	100.00	-	-	-	6,251.00	3,200.00	51.2%
13UPPE Upper Langwith w Langwith Bassett	8,576.00	-	-	-	500.00	-	-	-	-	1,000.00	-	-	-	8,576.00	1,500.00	17.5%
13WHAL Whaley Thorns: St Luke	7,701.00	-	-	-	500.00	-	1,000.00	-	108.00	1,000.00	-	-	-	7,701.00	2,608.00	33.9%
13WHIT Whitwell: St Lawrence	17,606.00	978.00	978.00	978.00	978.00	978.00	978.00	978.00	978.00	978.00	-	-	-	17,606.00	8,802.00	50.0%
	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	23,488.00	-	-	-	311,716.00	137,726.67	44.2%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Buxton Deanery (4)																
14BIGG Biggin: St Thomas	1,295.00	107.91	107.91	107.91	107.91	107.91	107.91	107.91	107.91	107.91	-	-	-	1,295.00	971.19	75.0%
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	5,116.00	-	-	-	61,392.00	46,044.00	75.0%
14CHAP Chapel-en-le-Frith: St Thomas Becket	28,574.00	-	-	-	-	2,514.00	500.00	500.00	500.00	500.00	-	-	-	28,574.00	4,014.00	14.0%
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	259.00	-	-	-	3,108.00	2,481.00	79.8%
14DVHL Dove Holes: St Paul	5,830.00	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	-	-	-	5,830.00	4,373.28	75.0%
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	2,101.00	-	-	-	25,715.00	18,909.00	73.5%
14HRTG Hartington: St Giles	7,142.00	595.17	595.17	595.17	595.17	595.17	595.17	595.17	595.17	595.17	-	-	-	7,142.00	5,356.53	75.0%
14MONY Monyash: St Leonard	5,318.00	-	-	1,772.67	443.17	443.17	443.17	443.17	443.17	443.17	-	-	-	5,318.00	3,988.52	75.0%
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	132.08	-	-	-	1,585.00	1,188.72	75.0%
14TADD Taddington: St Michael	6,088.00	-	1,014.68	507.34	507.34	507.34	507.34	507.34	507.34	507.34	-	-	-	6,088.00	4,566.06	75.0%
	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	10,247.59	-	-	-	149,401.00	94,742.30	63.4%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Chesterfield Deanery (5)																
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	2,663.50	-	-	-	31,952.00	23,971.50	75.0%
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	1,146.00	-	-	-	13,752.00	10,314.00	75.0%
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	5,847.00	-	-	-	68,811.00	52,623.00	76.5%
15BRAC Brackenfield: Holy Trinity	5,701.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	-	-	-	5,701.00	4,275.00	75.0%
15CHAU Chesterfield: St Augustine	13,184.00	-	500.00	-	1,500.00	500.00	500.00	500.00	500.00	500.00	-	-	-	13,184.00	4,500.00	34.1%
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	3,624.00	-	-	-	28,496.00	23,071.58	81.0%
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	3,999.17	-	-	-	47,990.00	35,992.53	75.0%
15DRON Dronfield with Holmesfield Team	110,938.00	-	-	6,167.54	7,614.40	-	9,945.83	-	-	23,808.40	-	-	-	110,938.00	47,536.17	42.8%
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	1,658.00	-	-	-	21,047.00	14,922.00	70.9%
15HAND Handley: St Mark	5,142.00	428.50	428.50	428.50	428.50	428.50	428.50	428.50	428.50	428.50	-	-	-	5,142.00	3,856.50	75.0%
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	2,500.00	-	-	-	27,485.00	22,500.00	81.9%
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	1,408.00	-	-	-	16,907.00	12,683.00	75.0%
15LOUN Loundsley Green Church LEP	10,485.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	-	-	-	10,485.00	8,442.00	80.5%
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	2,985.80	-	-	-	35,830.00	26,872.20	75.0%
15NEWW New Whittington: St Barnabas	11,552.00	-	-	700.00	700.00	700.00	700.00	-	1,400.00	-	-	-	-	11,552.00	4,200.00	36.4%
15NWNG North Wingfield Team Ministry	84,506.00	-	-	21,128.00	-	7,042.00	-	14,084.00	7,042.00	7,042.00	-	-	-	84,506.00	56,338.00	66.7%
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	3,219.16	-	-	-	38,630.00	28,972.44	75.0%
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	605.08	-	-	-	7,261.00	5,445.72	75.0%
15WHTT Whittington: St Bartholomew	15,108.00	-	-	1,250.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	15,108.00	8,750.00	57.9%
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	5,638.25	-	-	-	67,659.00	50,744.25	75.0%
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	3,000.00	-	-	-	55,073.00	31,000.00	56.3%
15ZZZZ Order of the Black Sheep	-	-	-	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	-	-	-	1,200.00	-
TOTAL	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	73,635.86	-	-	-	724,140.00	484,840.89	67.0%

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	1,662.08	-	-	-	19,945.00	14,958.72	75.0%
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	2,334.00	-	-	-	34,219.00	20,138.00	58.9%
16DINT Dinting Vale: Holy Trinity	19,355.00	-	-	-	-	3,000.00	3,500.00	3,500.00	500.00	500.00	-	-	-	19,355.00	11,000.00	56.8%
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	2,824.42	-	-	-	33,893.00	25,342.93	74.8%
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	2,533.75	-	-	-	30,405.00	22,803.75	75.0%
16NEWM New Mills: St George	49,850.00	-	4,154.24	8,308.32	4,154.16	-	8,308.32	-	4,154.16	4,154.16	-	-	-	49,850.00	33,233.36	66.7%
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	5,734.25	-	-	-	68,811.00	51,608.25	75.0%
	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	19,742.66	-	-	-	292,517.00	199,104.51	68.1%

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	9,129.00	760.75	760.75	760.75	760.75	760.75	2,303.75	760.75	760.75	760.75	-	-	-	-	-	-	9,129.00	8,389.75	91.9%
17DETH Dethick: St John the Baptist	11,042.00	1,900.00	-	1,900.00	-	1,900.00	-	-	1,900.00	1,900.00	-	-	-	-	-	-	11,042.00	9,500.00	86.0%
17DRLH Darley: St Helen	22,387.00	-	-	-	-	-	-	-	14,924.72	-	-	-	-	-	-	-	22,387.00	14,924.72	66.7%
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	35,210.00	-	2,557.19	1,500.00	2,000.00	2,500.00	1,500.00	2,000.00	2,000.00	1,500.00	-	-	-	-	-	-	35,210.00	15,557.19	44.2%
17MTGL Matlock: St Giles	28,642.00	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	2,386.83	-	-	-	-	-	-	28,642.00	21,481.47	75.0%
17MTHT Matlock Bath: Holy Trinity	24,603.00	2,053.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	-	-	-	-	-	-	24,603.00	18,453.00	75.0%
17SOUT South Darley: St Mary the Virgin	10,301.00	-	-	1,720.00	-	1,720.00	860.00	860.00	860.00	1,720.00	-	-	-	-	-	-	10,301.00	7,740.00	75.1%
17TANS Tansley: Holy Trinity	13,606.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	1,071.00	-	-	-	-	-	-	13,606.00	9,639.00	70.8%
17WINS Winster: St John the Baptist	6,016.00	-	-	1,516.00	-	-	1,500.00	-	1,500.00	-	-	-	-	-	-	-	6,016.00	4,516.00	75.1%
17WIRK Wirksworth Team Ministry	99,124.00	7,400.00	7,500.00	7,500.00	8,700.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	99,124.00	68,600.00	69.2%
	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	18,888.58	-	-	-	-	-	-	260,060.00	178,801.13	68.8%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Ashbourne Deanery (8)																
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,702.00	-	-	-	700.00	-	-	800.00	-	800.00	-	-	-	3,702.00	2,300.00	62.1%
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	4,881.00	-	-	-	58,679.00	43,978.00	74.9%
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	2,185.00	-	-	-	28,313.00	19,665.00	69.5%
21BRDA Bradley: All Saints	5,971.00	497.59	497.59	497.59	497.59	497.59	497.59	497.59	497.59	497.59	-	-	-	5,971.00	4,478.31	75.0%
21CLIF Clifton: Holy Trinity	7,026.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	-	-	-	7,026.00	4,950.00	70.5%
21EDLA Edlaston: St James	10,101.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	-	-	-	10,101.00	5,634.00	55.8%
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	497.58	-	-	-	5,971.00	4,478.22	75.0%
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	1,305.95	-	-	-	15,671.00	11,753.55	75.0%
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	497.58	-	-	-	5,971.00	4,478.22	75.0%
21NORB Norbury: St Mary & St Barlock	8,902.00	-	-	-	-	-	-	-	-	8,902.00	-	-	-	8,902.00	8,902.00	100.0%
21OSMA Osmaston: St Martin	7,797.00	-	-	1,947.00	649.00	649.00	649.00	649.00	649.00	649.00	-	-	-	7,797.00	5,841.00	74.9%
21PARW Parwich: St Peter	5,759.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	-	-	-	5,759.00	4,320.00	75.0%
21SHRY Shirley: St Michael	7,559.00	629.92	629.92	629.92	629.92	629.92	629.92	629.92	629.92	629.92	-	-	-	7,559.00	5,669.28	75.0%
21SNEL Snelston: St Peter	2,570.00	215.00	215.00	215.00	215.00	215.00	215.00	215.00	215.00	215.00	-	-	-	2,570.00	1,935.00	75.3%
21THOR Thorpe: St Leonard	7,205.00	600.41	600.41	600.41	600.41	600.41	600.41	600.41	600.41	600.41	-	-	-	7,205.00	5,403.69	75.0%
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	679.67	-	-	-	8,156.00	6,117.03	75.0%
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	23,996.70	-	-	-	198,104.00	147,547.30	74.5%	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Derby North Deanery (9)																
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	2,060.17	-	-	-	24,722.00	18,541.53	75.0%
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	3,431.67	-	-	-	41,180.00	30,885.03	75.0%
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	5,734.00	-	-	-	68,811.00	51,609.00	75.0%
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	1,637.75	-	-	-	19,653.00	14,739.75	75.0%
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	1,412.00	-	-	-	16,943.00	12,708.00	75.0%
22DYLK Derby: St Luke	19,735.00	-	-	1,000.00	1,000.00	3,392.20	1,720.00	1,000.00	1,000.00	1,000.00	-	-	-	19,735.00	9,112.20	46.2%
22DYMK Derby: St Mark	8,111.00	-	-	-	-	600.00	-	-	600.00	-	-	-	-	8,111.00	1,200.00	14.8%
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	1,370.00	1,370.00	-	-	-	18,279.00	12,304.00	67.3%
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	574.08	-	-	-	8,962.00	6,780.08	75.7%
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	4,008.67	-	-	-	60,375.00	36,078.03	59.8%
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	21,828.34	-	-	-	324,903.00	212,989.62	65.6%	

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	992.75	-	-	-	11,913.00	8,934.75	75.0%
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	1,714.91	-	-	-	20,579.00	15,434.27	75.0%
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	5,043.08	-	-	-	60,517.00	45,387.72	75.0%
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	3,630.75	-	-	-	43,569.00	32,676.75	75.0%
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	2,103.50	-	-	-	25,242.00	18,931.50	75.0%
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	3,390.67	-	-	-	40,688.00	30,516.03	75.0%
23SFMR Sinfin Moor	8,186.00	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	-	-	-	8,186.00	6,138.81	75.0%
23SFST Sinfin: 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	1,366.25	-	-	-	16,395.00	12,296.25	75.0%
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	2,210.00	-	-	-	48,305.00	19,890.00	41.2%
	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	21,134.00	-	-	-	280,568.00	192,706.08	68.7%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Duffield Deanery (11)																
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	4,866.00	-	-	-	58,384.00	43,794.00	75.0%
24ALNC Allestree: St Nicholas	42,501.00	-	3,541.75	-	7,083.50	7,083.50	3,541.75	-	3,541.75	3,541.75	-	-	-	42,501.00	28,334.00	66.7%
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	5,318.00	-	-	-	62,817.00	47,863.00	76.2%
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	2,655.00	-	-	-	31,852.00	23,895.00	75.0%
24DUFF Duffield: St Alkmund	53,486.00	-	7,670.18	3,835.09	3,835.09	7,567.19	3,835.09	3,835.09	3,835.09	3,835.09	-	-	-	53,486.00	38,247.91	71.5%
24HAZE Hazelwood: St John the Evangelist	16,500.00	-	-	-	6,875.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	-	-	-	16,500.00	12,375.00	75.0%
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	1,051.00	-	-	-	12,612.00	9,459.00	75.0%
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	1,098.91	-	-	-	15,326.00	10,959.59	71.5%
24MCKA Mackworth: All Saints	8,564.00	-	-	2,142.00	-	1,428.00	714.00	714.00	714.00	714.00	-	-	-	8,564.00	6,426.00	75.0%
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	554.16	-	-	-	6,650.00	4,987.44	75.0%
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	1,835.17	-	-	-	22,022.00	16,516.53	75.0%
24TURN Turnditch: All Saints	9,568.00	797.33	797.33	797.33	797.33	797.33	797.33	797.33	797.33	797.33	-	-	-	9,568.00	7,175.97	75.0%
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	27,641.41	-	-	-	422,286.00	280,197.44	66.4%	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Heanor Deanery (12)																
25ALDE Aldercar: St John	7,456.00	621.33	621.33	621.33	621.33	621.33	621.33	621.33	621.33	621.33	-	-	-	7,456.00	5,591.97	75.0%
25CODN Codnor: St James	21,372.00	-	-	1,000.00	1,000.00	1,000.00	1,000.00	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	3,900.00	-	-	-	-	15,079.00	11,100.00	73.6%
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	900.00	-	-	-	8,911.00	3,811.00	42.8%
25LANG Langley Mill: St Andrew	10,439.00	-	1,391.86	1,396.83	698.43	698.43	698.43	698.43	698.43	698.43	-	-	-	10,439.00	6,280.84	60.2%
25LOSC Loscoe: St Luke	11,066.00	-	922.16	922.16	-	922.16	-	-	1,844.32	922.16	-	-	-	11,066.00	5,532.96	50.0%
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	1,045.50	-	-	-	12,174.00	9,409.50	77.3%
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	3,272.00	-	-	-	38,890.00	29,448.00	75.7%
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	1,405.25	-	-	-	16,863.00	11,242.00	66.7%
	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	12,764.67	-	-	-	194,522.00	112,006.75	57.6%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Erewash Deanery (13)																
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	3,653.50	-	-	-	43,842.00	32,881.50	75.0%
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	1,641.25	-	-	-	19,695.00	13,290.00	67.5%
26ILHT Ilkeston: Holy Trinity	21,723.00	-	2,500.00	1,250.00	1,250.00	-	2,500.00	-	-	2,500.00	-	-	-	21,723.00	10,000.00	46.0%
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	2,140.00	-	-	-	25,666.00	19,246.00	75.0%
26KRKH Kirk Hallam: All Saints	22,577.00	-	-	3,762.83	-	5,644.24	1,881.46	1,881.46	1,881.46	1,881.46	-	-	-	22,577.00	16,932.91	75.0%
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	2,966.00	-	-	-	35,586.00	26,694.00	75.0%
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	1,500.00	-	-	-	21,723.00	13,500.00	62.1%
26MAPP Mapperley: Holy Trinity	5,285.00	440.42	440.42	440.42	440.42	440.42	440.42	440.42	440.42	440.42	-	-	-	5,285.00	3,963.78	75.0%
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	2,467.13	-	-	-	59,211.00	22,204.17	37.5%
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	1,100.00	-	-	-	21,206.00	9,900.00	46.7%
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	2,262.58	-	-	-	27,151.00	20,363.22	75.0%
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	5,176.00	-	-	-	62,114.00	36,232.00	58.3%
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	2,680.33	-	-	-	32,164.00	24,122.97	75.0%
26STLY Stanley: St Andrew	11,164.00	930.37	930.37	930.37	930.37	930.37	930.37	930.37	930.37	930.37	-	-	-	11,164.00	8,373.33	75.0%
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	2,119.42	-	-	-	25,433.00	19,074.78	75.0%
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	800.00	-	-	-	11,953.00	8,900.00	74.5%
	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	34,258.46	-	-	-	457,805.00	285,678.66	62.4%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Longford Deanery (14)																
27ALKM Alkmonton: St John	1,583.00	131.92	131.92	131.92	131.92	131.92	131.92	131.92	131.92	131.92	-	-	-	1,583.00	1,187.28	75.0%
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	489.50	-	-	-	5,874.00	4,405.50	75.0%
27CHUR Church Broughton: St Michael	6,576.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	-	-	-	6,576.00	4,932.00	75.0%
27CUBL Cubley: St Andrew	8,748.00	-	1,430.00	-	1,430.00	715.00	715.00	715.00	715.00	715.00	-	-	-	8,748.00	6,435.00	73.6%
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	1,050.00	-	-	-	19,851.00	13,670.00	68.9%
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	1,559.00	-	-	-	18,700.00	14,031.00	75.0%
27ETWA Etwell: 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	-	7,743.00	-	-	-	46,458.00	38,715.00	83.3%
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	1,200.00	-	-	-	14,647.00	6,700.00	45.7%
27LFRD Longford: St Chad	9,218.00	768.00	768.00	768.00	768.00	768.00	768.00	768.00	768.00	768.00	-	-	-	9,218.00	6,912.00	75.0%
27LLAN Long Lane: Christ Church	5,701.00	475.08	475.08	475.08	475.08	475.08	475.08	475.08	475.08	475.08	-	-	-	5,701.00	4,275.72	75.0%
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	1,000.00	-	-	-	21,872.00	9,000.00	41.1%
27MRMT Marston Montgomery: St Giles	6,328.00	527.00	527.00	527.00	527.00	527.00	527.00	527.00	527.00	527.00	-	-	-	6,328.00	4,743.00	75.0%
27RADB Radbourne: St Andrew	3,072.00	-	-	-	-	-	-	-	-	1,536.00	-	-	-	3,072.00	1,536.00	50.0%
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	556.25	-	-	-	6,675.00	5,006.25	75.0%
27SUDB Sudbury: All Saints	10,120.00	874.00	874.00	837.20	837.20	837.20	837.20	837.20	837.20	837.20	-	-	-	10,120.00	7,608.40	75.2%
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	359.34	-	-	-	4,312.00	3,234.06	75.0%
27TRUS Trusley: All Saints	1,495.00	-	-	-	750.00	-	-	-	-	-	-	-	-	1,495.00	750.00	50.2%
	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	19,495.29	-	-	-	198,689.00	136,049.21	68.5%

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

Melbourne Deanery (15)

	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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	1,170.42	-	-	-	14,045.00	10,533.78	75.0%
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	2,030.50	-	-	-	24,366.00	18,274.50	75.0%
28ASTO Aston-on-Trent: All Saints	23,152.00	1,922.00	1,930.00	1,930.00	1,930.00	-	3,860.00	-	1,930.00	-	-	-	-	23,152.00	15,432.00	66.7%
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	2,345.60	-	-	-	28,147.00	21,110.40	75.0%
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	2,995.50	-	-	-	35,946.00	26,959.50	75.0%
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	-	10,000.00	-	-	-	-	52,980.00	42,980.00	81.1%
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	2,183.28	66.7%
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	236.08	-	-	-	2,833.00	2,124.72	75.0%
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	-	1,000.00	-	-	-	9,724.00	9,000.00	92.6%
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%
	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	22,071.98	-	-	-	245,995.00	153,529.18	62.4%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Repton Deanery (16)																
29BRET Bretby: St Wystan	14,349.00	-	-	-	-	750.00	750.00	750.00	750.00	750.00	-	-	-	14,349.00	3,750.00	26.1%
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	1,800.00	37.2%
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	5,500.00	47.7%
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	2,078.00	74.1%
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	25,857.00	89.6%
29HRTH Hartshorne: St Peter	23,704.00	-	-	-	-	-	2,000.00	7,500.00	500.00	500.00	-	-	-	23,704.00	10,500.00	44.3%
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	552.42	-	-	-	6,629.00	4,971.78	75.0%
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	-	-	-	-	-	-	-	2,000.00	-	-	-	-	13,597.00	2,000.00	14.7%
29NEWT Newton Solney: St Mary the Virgin	10,636.00	500.00	-	-	-	-	1,000.00	-	-	3,000.00	-	-	-	10,636.00	4,500.00	42.3%
29OSMT Overseal: St Matthew	7,185.00	-	-	700.00	700.00	-	700.00	-	-	700.00	-	-	-	7,185.00	2,800.00	39.0%
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	6,176.66	-	-	-	37,060.00	27,795.01	75.0%
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	200.00	-	-	-	9,973.00	1,800.00	18.0%
29SPPT Stapenhill: St Peter	48,393.00	-	7,500.00	3,750.00	-	7,500.00	-	3,750.00	3,750.00	3,750.00	-	-	-	48,393.00	30,000.00	62.0%
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	2,000.00	-	-	-	26,177.00	15,000.00	57.3%
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	1,000.00	-	-	-	16,089.00	9,000.00	55.9%
29WLTT Walton-on-Trent: St Laurence	9,840.00	-	-	-	-	-	-	2,460.00	-	-	-	-	-	9,840.00	2,460.00	25.0%
	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	24,570.08	-	-	-	337,470.00	171,728.29	50.9%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Deanery																
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	13,664.25	-	-	-	250,143.00	131,493.53	52.6%
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	29,854.74	-	-	-	343,664.00	259,049.44	75.4%
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	23,488.00	-	-	-	311,716.00	137,726.67	44.2%
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	10,247.59	-	-	-	149,401.00	94,742.30	63.4%
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	73,635.86	-	-	-	724,140.00	484,840.89	67.0%
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	19,742.66	-	-	-	292,517.00	199,104.51	68.1%
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	18,888.58	-	-	-	260,060.00	178,801.13	68.8%
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	23,996.70	-	-	-	198,104.00	147,547.30	74.5%
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	21,828.34	-	-	-	324,903.00	212,989.62	65.6%
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	21,134.00	-	-	-	280,568.00	192,706.08	68.7%
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	27,641.41	-	-	-	422,286.00	280,197.44	66.4%
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	12,764.67	-	-	-	194,522.00	112,006.75	57.6%
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	34,258.46	-	-	-	457,805.00	285,678.66	62.4%
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	19,495.29	-	-	-	198,689.00	136,049.21	68.5%
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	22,071.98	-	-	-	245,995.00	153,529.18	62.4%
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	24,570.08	-	-	-	337,470.00	171,728.29	50.9%
	4,991,983.00	229,322.50	331,942.80	367,970.66	360,369.94	382,984.55	358,309.24	379,488.04	370,520.66	397,282.61	-	-	-	4,991,983.00	3,178,191.00	63.7%