

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	1,000.00	1,000.00	1,000.00	20,446.00	10,000.00	48.9%
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	2,520.00	2,520.00	-	30,244.00	27,724.00	91.7%
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	350.00	350.00	-	8,331.00	3,850.00	46.2%
11MORT Morton: Holy Cross	11,147.00	-	928.91	-	928.91	928.91	928.91	2,786.73	928.91	-	-	928.91	-	11,147.00	8,360.19	75.0%
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	500.00	500.00	-	12,337.00	5,500.00	44.6%
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	1,080.25	1,080.25	-	12,963.00	11,882.75	91.7%
11RIDD Riddings: St James	16,256.00	-	-	-	1,000.00	-	1,000.00	500.00	500.00	-	500.00	-	-	16,256.00	3,000.00	18.5%
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	1,000.00	1,000.00	-	12,640.00	11,640.00	92.1%
11SMRC Somercotes: St Thomas	19,098.00	-	-	-	1,250.00	-	-	1,500.00	-	-	-	1,600.00	-	19,098.00	4,350.00	22.8%
11SNRM South Normanton: St Michael & All Angels	18,440.00	800.00	800.00	800.00	3,800.00	800.00	800.00	2,800.00	800.00	800.00	800.00	800.00	-	18,440.00	13,800.00	74.8%
11STBR Stonebroom: St Peter	8,535.00	-	2,200.00	-	-	2,200.00	-	2,200.00	-	-	-	1,935.00	-	8,535.00	8,535.00	100.0%
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	-	-	6,400.00	-	36,641.00	28,800.00	78.6%
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	1,014.00	969.00	-	12,113.00	11,099.00	91.6%
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	200.00	200.00	-	12,764.00	2,200.00	17.2%
	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	8,964.25	19,283.16	-	250,143.00	159,740.94	63.9%

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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	1,295.00	1,295.00	-	15,511.00	14,245.00	91.8%	
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	3,052.66	3,141.85	3,141.85	-	37,060.00	33,918.17	91.5%	
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	1,068.00	-	12,925.00	10,680.00	82.6%	
12BASL Baslow: St Anne	13,949.00	-	-	-	2,000.00	5,000.00	-	949.00	-	-	4,000.00	1,000.00	-	13,949.00	12,949.00	92.8%	
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	1,051.75	1,051.75	-	12,621.00	11,569.25	91.7%	
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	167.00	167.00	167.00	-	2,000.00	1,833.00	91.7%	
12CAST Castleton: St Edmund	9,769.00	1,635.00	-	824.60	824.60	824.60	824.60	824.60	824.60	824.60	824.60	824.60	-	9,769.00	9,056.40	92.7%	
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	2,232.17	2,232.17	-	26,786.00	24,553.87	91.7%	
12EDAL Edale: Holy & Undivided Trinity	9,069.00	-	-	906.90	906.90	906.90	906.90	906.90	906.90	906.90	906.90	906.90	-	9,069.00	8,162.10	90.0%	
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	3,205.34	3,205.34	-	38,464.00	35,258.74	91.7%	
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	942.92	942.92	-	11,315.00	10,372.12	91.7%	
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	2,000.00	2,000.00	2,000.00	-	24,284.00	22,284.00	91.8%	
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	1,350.00	2,198.00	-	15,698.00	15,698.00	100.0%	
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	2,253.00	2,253.00	-	27,044.00	24,791.00	91.7%	
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	373.66	373.66	-	4,484.00	4,110.26	91.7%	
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	709.83	2,129.49	709.83	-	8,518.00	8,517.96	100.0%	
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	2,625.00	2,625.00	-	30,470.00	28,875.00	94.8%	
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	1,446.91	1,446.91	-	17,363.00	15,916.09	91.7%	
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	31,013.59	27,441.93	-	343,664.00	317,504.96	92.4%		

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Bolsover/Staveley Deanery (3)																
13AULT Ault Hucknall: St John the Baptist	17,867.00	-	-	-	-	-	-	-	-	1,000.00	-	-	17,867.00	1,000.00	5.6%	
13BARL Barborough: St James	25,495.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	1,500.00	1,500.00	-	25,495.00	10,500.00	41.2%	
13BOLS Bolsover: St Mary & St Laurence	22,274.00	1,856.00	1,856.00	1,856.00	1,856.00	1,856.00	-	-	-	1,856.00	1,856.00	-	22,274.00	14,848.00	66.7%	
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	120.00	1,120.00	15,443.00	7,820.00	50.6%	
13CLOW Clowne: St John the Baptist	17,640.00	-	2,940.00	-	2,940.00	-	-	2,940.00	-	2,940.00	2,940.00	2,940.00	17,640.00	17,640.00	100.0%	
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	6,250.00	1,250.00	4,734.00	28,484.00	27,234.00	95.6%	
13ELMT Elton: St Peter	17,330.00	-	-	-	-	-	-	-	-	7,000.00	1,000.00	-	17,330.00	8,000.00	46.2%	
13KLLM Killamarsh: St Giles	14,728.00	-	-	2,000.00	-	2,000.00	-	-	2,728.00	1,000.00	4,000.00	-	14,728.00	11,728.00	79.6%	
13PLEA Pleasley: St Michael	15,234.00	-	-	-	-	-	6,000.00	-	-	-	6,341.29	-	15,234.00	12,341.29	81.0%	
13RENI Renishaw: St Matthew	9,929.00	1,141.67	-	600.00	600.00	600.00	-	1,200.00	-	600.00	1,200.00	-	9,929.00	5,941.67	59.8%	
13SCAR Scarcliffe: St Leonard	6,285.00	-	-	-	1,250.00	-	-	1,250.00	-	-	1,250.00	-	6,285.00	3,750.00	59.7%	
13SHRB Shirebrook: Holy Trinity	16,794.00	-	2,000.00	-	1,000.00	500.00	1,000.00	-	1,500.00	500.00	-	1,000.00	16,794.00	7,500.00	44.7%	
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	-	7,889.00	2,926.00	38,342.00	29,736.00	77.6%	
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	100.00	100.00	6,251.00	3,400.00	54.4%	
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	978.00	6,848.00	17,606.00	16,628.00	94.4%	
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	31,424.29	23,024.00	-	311,716.00	192,174.96	61.7%	

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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	107.91	107.91	-	1,295.00	1,187.01	91.7%
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	5,116.00	5,116.00	5,116.00	-	61,392.00	56,276.00	91.7%
14CHAP Chapel-en-le-Frith: St Thomas Becket	28,574.00	-	-	-	-	2,514.00	500.00	500.00	500.00	500.00	10,500.00	-	-	28,574.00	15,014.00	52.5%
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	259.00	259.00	-	3,108.00	2,999.00	96.5%
14DVHL Dove Holes: St Paul	5,830.00	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	485.92	-	5,830.00	5,345.12	91.7%
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	2,101.00	2,101.00	2,101.00	-	25,715.00	23,111.00	89.9%
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	595.17	595.17	-	7,142.00	6,546.87	91.7%
14MONY Monyash: St Leonard	5,318.00	-	-	-	1,772.67	443.17	443.17	443.17	443.17	443.17	443.17	443.17	-	5,318.00	4,874.86	91.7%
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	132.08	132.08	132.08	-	1,585.00	1,452.88	91.7%
14TADD Taddington: St Michael	6,088.00	-	1,014.68	507.34	507.34	507.34	507.34	507.34	507.34	507.34	507.34	507.34	-	6,088.00	5,580.74	91.7%
	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	10,247.59	20,247.59	-	149,401.00	125,237.48	83.8%

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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	2,663.50	2,663.50	-	31,952.00	29,298.50	91.7%	
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	1,146.00	1,146.00	1,146.00	-	13,752.00	12,606.00	91.7%	
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	5,847.00	5,847.00	5,847.00	-	68,811.00	64,317.00	93.5%	
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	475.00	475.00	-	5,701.00	5,225.00	91.7%	
15CHAU Chesterfield: St Augustine	13,184.00	-	500.00	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	13,184.00	5,500.00	41.7%	
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	2,374.00	2,374.00	-	28,496.00	27,819.58	97.6%	
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	3,999.17	3,999.17	-	47,990.00	43,990.87	91.7%	
15DRON Dronfield with Holmesfield Team	110,938.00	-	-	6,167.54	7,614.40	-	9,945.83	-	-	23,808.40	6,172.44	20,074.53	-	110,938.00	73,783.14	66.5%	
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	1,658.00	1,658.00	-	21,047.00	18,238.00	86.7%	
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	428.50	428.50	-	5,142.00	4,713.50	91.7%	
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	2,500.00	2,500.00	2,500.00	-	27,485.00	27,500.00	100.1%	
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	1,408.00	1,408.00	-	16,907.00	15,499.00	91.7%	
15LOUN Loundsley Green Church LEP	10,485.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	938.00	-	10,485.00	10,318.00	98.4%	
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	2,985.80	2,985.80	-	35,830.00	32,843.80	91.7%	
15NEWW New Whittington: St Barnabas	11,552.00	-	-	700.00	700.00	700.00	1,400.00	-	700.00	700.00	700.00	700.00	-	11,552.00	5,600.00	48.5%	
15NWNG North Wingfield Team Ministry	84,506.00	-	-	21,128.00	-	7,042.00	-	14,084.00	7,042.00	7,042.00	7,042.00	7,042.00	-	84,506.00	70,422.00	83.3%	
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	3,219.16	3,219.16	3,219.16	-	38,630.00	35,410.76	91.7%	
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	605.08	605.08	605.08	-	7,261.00	6,655.88	91.7%	
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	1,250.00	1,250.00	-	15,108.00	11,250.00	74.5%	
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	5,638.25	5,638.25	-	67,659.00	62,020.75	91.7%	
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	3,000.00	3,000.00	3,000.00	-	55,073.00	37,000.00	67.2%	
15ZZZZ Order of the Black Sheep	-	-	-	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	-	1,600.00	-	
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	54,749.90	68,651.99	-	724,140.00	608,242.78	84.0%	

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	1,662.08	1,662.08	-	19,945.00	18,282.88	91.7%
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	2,334.00	2,334.00	2,334.00	-	34,219.00	24,806.00	72.5%
16DINT Dinting Vale: Holy Trinity	19,355.00	-	-	-	3,000.00	3,500.00	3,500.00	500.00	500.00	500.00	500.00	500.00	-	19,355.00	12,000.00	62.0%
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	-	3,003.25	3,003.25	-	36,039.00	26,026.00	72.2%
16HADF Hadfield: St Andrew	33,893.00	2,824.42	2,824.42	2,824.42	2,824.42	5,571.99	2,824.42	-	5,648.84	2,824.42	2,824.42	2,824.42	-	33,893.00	33,816.19	99.8%
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	2,533.75	2,533.75	-	30,405.00	27,871.25	91.7%
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	4,154.16	4,154.16	-	49,850.00	41,541.68	83.3%
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	5,734.25	5,734.25	5,734.25	-	68,811.00	63,076.75	91.7%
	292,517.00	17,654.50	21,815.24	26,400.07	22,245.91	20,836.07	29,900.07	18,767.33	24,567.08	19,742.66	22,745.91	22,745.91	-	292,517.00	247,420.75	84.6%

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	760.75	-	-	-	-	-	9,129.00	9,150.50	100.2%
17DETH Dethick: St John the Baptist	11,042.00	1,900.00	-	1,900.00	-	1,900.00	-	-	1,900.00	1,900.00	-	1,542.00	-	-	-	-	11,042.00	11,042.00	100.0%
17DRLH Darley: St Helen	22,387.00	-	-	-	-	-	-	-	14,924.72	-	-	3,731.18	-	-	-	-	22,387.00	18,655.90	83.3%
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	2,000.00	2,000.00	2,000.00	2,000.00	-	-	35,210.00	19,557.19	55.5%
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	2,386.83	2,386.83	2,386.83	2,386.83	-	-	28,642.00	26,255.13	91.7%
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	2,050.00	2,050.00	2,050.00	2,050.00	-	-	24,603.00	22,553.00	91.7%
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	-	1,720.00	-	1,720.00	-	-	10,301.00	9,460.00	91.8%
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	1,071.00	1,071.00	1,071.00	1,071.00	-	-	13,606.00	11,781.00	86.6%
17WINS Winster: St John the Baptist	6,016.00	-	-	1,516.00	-	-	1,500.00	-	1,500.00	-	-	1,500.00	-	1,500.00	-	-	6,016.00	6,016.00	100.0%
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	7,500.00	7,500.00	7,500.00	7,500.00	-	-	99,124.00	83,600.00	84.3%
	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	19,499.76	19,769.83	-	-	-	-	260,060.00	218,070.72	83.9%

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	4,881.00	4,881.00	4,881.00	58,679.00	53,740.00	91.6%	
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	2,185.00	2,185.00	2,185.00	2,185.00	28,313.00	24,035.00	84.9%	
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	497.59	497.59	497.59	5,971.00	5,473.49	91.7%	
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	550.00	550.00	550.00	7,026.00	6,050.00	86.1%	
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	626.00	626.00	626.00	10,101.00	6,886.00	68.2%	
21FENN Fenny Bentley: St Edmund King & Martyr	1,107.00	-	-	-	-	-	-	-	-	-	1,107.00	-	-	1,107.00	1,107.00	100.0%	
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	497.58	497.58	497.58	5,971.00	5,473.38	91.7%	
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	1,305.95	1,305.95	1,305.95	1,305.95	15,671.00	14,365.45	91.7%	
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	497.58	497.58	497.58	497.58	5,971.00	5,473.38	91.7%	
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	649.00	649.00	649.00	7,797.00	7,139.00	91.6%	
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	480.00	480.00	480.00	5,759.00	5,280.00	91.7%	
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	629.92	629.92	629.92	7,559.00	6,929.12	91.7%	
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	215.00	215.00	215.00	2,570.00	2,365.00	92.0%	
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	600.41	600.41	600.41	7,205.00	6,604.51	91.7%	
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	679.67	679.67	679.67	679.67	8,156.00	7,476.37	91.7%	
	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	15,401.70	14,294.70	-	198,104.00	177,243.70	89.5%	

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	2,060.17	2,060.17	-	24,722.00	22,661.87	91.7%
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	3,431.67	3,431.67	3,431.67	-	41,180.00	37,748.37	91.7%
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	5,734.00	5,734.00	5,734.00	-	68,811.00	63,077.00	91.7%
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	1,637.75	1,637.75	1,637.75	-	19,653.00	18,015.25	91.7%
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	1,412.00	1,412.00	1,412.00	-	16,943.00	15,532.00	91.7%
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	1,000.00	2,777.80	-	19,735.00	12,890.00	65.3%
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	1,370.00	1,370.00	-	18,279.00	15,044.00	82.3%
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	574.08	574.08	-	8,962.00	7,928.24	88.5%
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	4,008.67	4,008.67	-	60,375.00	44,095.37	73.0%
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	21,228.34	23,006.14	-	324,903.00	257,224.10	79.2%	

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	992.75	992.75	-	11,913.00	10,920.25	91.7%
23DYBT Derby: St Bartholomew	5,174.00	-	-	-	1,000.00	-	1,500.00	-	-	1,500.00	-	-	-	5,174.00	4,000.00	77.3%
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	1,714.91	1,714.91	-	20,579.00	18,864.09	91.7%
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	5,043.08	5,043.08	5,043.08	-	60,517.00	55,473.88	91.7%
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	3,630.75	3,630.75	3,630.75	-	43,569.00	39,938.25	91.7%
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	2,103.50	2,103.50	2,103.50	-	25,242.00	23,138.50	91.7%
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	3,390.67	3,390.67	3,390.67	-	40,688.00	37,297.37	91.7%
23SFMR Sinfen Moor	8,186.00	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	-	8,186.00	7,502.99	91.7%
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	1,366.25	1,366.25	1,366.25	-	16,395.00	15,028.75	91.7%
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	2,210.00	2,210.00	2,210.00	-	48,305.00	24,310.00	50.3%
	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	22,634.00	21,134.00	-	280,568.00	236,474.08	84.3%

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	4,866.00	4,866.00	4,866.00	4,866.00	-	58,384.00	53,526.00	91.7%
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	3,541.75	3,541.75	3,541.75	3,541.75	-	42,501.00	35,417.50	83.3%
24AMBE Ambergate: St Anne	6,641.00	-	-	-	-	-	1,500.00	-	-	-	-	1,500.00	-	-	-	6,641.00	3,000.00	45.2%
24BPCC Belper: Christ Church	37,928.00	-	-	-	-	9,482.00	-	-	9,482.00	-	-	-	9,842.00	-	-	37,928.00	28,806.00	75.9%
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	5,318.00	5,318.00	5,318.00	5,318.00	-	62,817.00	58,499.00	93.1%
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	2,655.00	2,655.00	2,655.00	2,655.00	-	31,852.00	29,205.00	91.7%
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	3,835.09	3,835.09	3,835.09	8,637.59	-	-	53,486.00	50,720.59	94.8%
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	1,375.00	1,375.00	1,375.00	-	-	16,500.00	15,125.00	91.7%
24HEAG Heage: St Luke	17,202.00	-	800.00	2,000.00	-	-	-	1,200.00	-	-	-	2,000.00	-	-	-	17,202.00	6,000.00	34.9%
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	1,051.00	1,051.00	1,051.00	-	-	12,612.00	11,561.00	91.7%
24LTEA Little Eaton: St Paul	15,326.00	-	2,197.82	1,098.91	1,098.91	1,098.91	2,168.31	1,098.91	1,098.91	1,098.91	1,098.91	1,098.91	1,098.91	-	-	15,326.00	13,157.41	85.9%
24MCKA Mackworth: All Saints	8,564.00	-	-	2,142.00	-	1,428.00	714.00	714.00	714.00	714.00	714.00	714.00	1,428.00	-	-	8,564.00	8,568.00	100.0%
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	554.16	554.16	554.16	-	-	6,650.00	6,095.76	91.7%
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	1,835.17	1,835.17	1,835.17	1,835.17	-	-	22,022.00	20,186.87	91.7%
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	797.33	797.33	797.33	-	-	9,568.00	8,770.63	91.7%
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	31,141.41	42,999.91	-	422,286.00	354,338.76	83.9%			

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	621.33	621.33	-	7,456.00	6,834.63	91.7%
25CODN Codnor: St James	21,372.00	-	-	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	-	3,372.00	1,000.00	-	-	21,372.00	10,372.00	48.5%
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	900.00	900.00	-	-	15,079.00	12,900.00	85.5%
25HEAN Heanor: St Lawrence	16,173.00	-	1,000.00	1,000.00	-	-	1,000.00	1,000.00	1,000.00	-	2,000.00	-	-	16,173.00	7,000.00	43.3%
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	6,000.00	-	990.00	4,000.00	-	24,490.00	20,490.00	83.7%
25HRWH Horsley Woodhouse: St Susanna	8,911.00	-	-	911.00	-	-	-	-	-	900.00	-	-	-	8,911.00	1,811.00	20.3%
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	698.43	698.43	-	10,439.00	7,677.70	73.5%
25LOSC Loscoe: St Luke	11,066.00	-	922.16	922.16	-	922.16	-	-	1,844.32	922.16	-	922.16	-	11,066.00	6,455.12	58.3%
25MARL Marpool: 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	1,045.50	1,045.50	-	12,174.00	11,500.50	94.5%
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	3,272.00	3,272.00	-	38,890.00	35,992.00	92.5%
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	1,405.25	2,810.25	-	16,863.00	15,457.50	91.7%
	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	14,304.51	15,269.67	-	194,522.00	141,580.93	72.8%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	3,653.50	3,653.50	-	43,842.00	40,188.50	91.7%
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	1,641.25	3,081.25	1,723.75	-	19,695.00	18,095.00	91.9%
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	2,140.00	2,140.00	-	25,666.00	23,526.00	91.7%
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	1,881.46	1,881.46	-	22,577.00	20,695.83	91.7%
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	2,966.00	2,966.00	2,966.00	-	35,586.00	32,626.00	91.7%
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	1,500.00	1,500.00	1,500.00	-	21,723.00	16,500.00	76.0%
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	440.42	440.42	-	5,285.00	4,844.62	91.7%
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	2,467.13	2,467.13	2,467.13	-	59,211.00	27,138.43	45.8%
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	1,100.00	1,100.00	-	21,206.00	12,100.00	57.1%
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	2,262.58	2,262.58	-	27,151.00	24,888.38	91.7%
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	5,176.00	5,176.00	5,176.00	-	62,114.00	46,584.00	75.0%
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	2,680.33	2,680.33	2,680.33	-	32,164.00	29,483.63	91.7%
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	930.37	930.37	-	11,164.00	10,234.07	91.7%
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	2,119.42	-	-	-	25,433.00	21,194.20	83.3%
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	1,453.00	800.00	-	11,953.00	11,153.00	93.3%
	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	33,851.46	29,721.54	-	457,805.00	349,251.66	76.3%

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	131.92	131.92	-	1,583.00	1,451.12	91.7%
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	489.50	489.50	489.50	-	5,874.00	5,384.50	91.7%
27CHUR Church Broughton: St Michael	6,576.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	-	6,576.00	6,028.00	91.7%
27CUBL Cubley: St Andrew	8,748.00	-	1,430.00	-	1,430.00	715.00	715.00	715.00	715.00	715.00	715.00	715.00	-	8,748.00	7,865.00	89.9%
27DALB Dalbury: All Saints	1,407.00	117.25	-	-	-	-	1,290.75	-	-	-	-	0.50	-	1,407.00	1,408.50	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	5,270.00	1,050.00	1,050.00	1,050.00	1,050.00	-	19,851.00	15,770.00	79.4%
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	1,559.00	1,559.00	-	18,700.00	17,149.00	91.7%
27ETWA Etwall: St Helen	46,458.00	3,871.50	3,871.50	3,871.50	3,871.50	3,871.50	7,743.00	-	7,743.00	-	3,871.50	-	-	46,458.00	42,586.50	91.7%
27HATT Hatton: All Saints	14,647.00	200.00	300.00	200.00	2,000.00	200.00	700.00	200.00	1,200.00	1,700.00	1,400.00	1,400.00	-	14,647.00	9,800.00	66.9%
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	768.00	768.00	-	9,218.00	8,448.00	91.6%
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	475.08	475.08	-	5,701.00	5,225.88	91.7%
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	1,500.00	1,500.00	1,500.00	-	21,872.00	12,000.00	54.9%
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	527.00	527.00	-	6,328.00	5,797.00	91.6%
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	556.25	556.25	-	6,675.00	6,118.75	91.7%
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	837.20	837.20	-	10,120.00	9,282.80	91.7%
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	359.34	359.34	-	4,312.00	3,952.74	91.7%
27TRUS Trusley: All Saints	1,495.00	-	-	750.00	-	-	-	-	-	745.00	-	-	-	1,495.00	1,495.00	100.0%
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	11,961.29	14,788.29	-	198,689.00	162,798.79	81.9%	

2015 COMMON FUND RECEIPTS REPORT

DERBY ARCHDEACONRY

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Melbourne Deanery (15)																
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	1,170.42	1,170.42	-	14,045.00	12,874.62	91.7%
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	2,030.50	2,030.50	2,030.50	-	24,366.00	22,335.50	91.7%
28ASTO Aston-on-Trent: All Saints	23,152.00	1,922.00	1,930.00	1,930.00	1,930.00	-	3,860.00	-	1,930.00	3,860.00	1,930.00	-	-	23,152.00	21,222.00	91.7%
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	2,345.60	2,345.60	-	28,147.00	25,801.60	91.7%
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	2,995.50	2,995.50	2,995.50	-	35,946.00	32,950.50	91.7%
28DERB Derby: St Andrew w St Osmund	15,486.00	-	-	2,631.00	-	-	-	-	-	-	-	3,946.50	-	15,486.00	6,577.50	42.5%
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	5,000.00	5,000.00	-	-	52,980.00	52,980.00	100.0%
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	363.88	363.88	363.88	-	3,275.00	2,911.04	88.9%
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	236.08	236.08	-	2,833.00	2,596.88	91.7%
28SWAR Swarkestone: St James	3,266.00	-	-	-	-	-	-	-	-	-	-	3,266.00	-	3,266.00	3,266.00	100.0%
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	-	-	-	-	-	-	1,300.00	-	-	5,231.00	2,600.00	49.7%
28WTMY Weston-on-Trent: St Mary the Virgin	6,044.00	-	-	-	1,000.00	-	-	-	-	-	1,000.00	-	-	6,044.00	2,000.00	33.1%
	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	20,301.98	23,284.48	-	245,995.00	197,115.64	80.1%

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	750.00	750.00	-	14,349.00	5,250.00	36.6%
29COTO Coton in the Elms: St Mary	4,836.00	-	-	-	800.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	4,836.00	2,200.00	45.5%
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	500.00	500.00	-	11,526.00	6,500.00	56.4%
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	241.00	241.00	-	2,806.00	2,560.00	91.2%
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	3,000.00	-	-	28,857.00	28,857.00	100.0%
29HRTH Hartshorne: St Peter	23,704.00	-	-	-	-	-	2,000.00	7,500.00	500.00	500.00	3,500.00	1,500.00	-	23,704.00	15,500.00	65.4%
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	552.42	-	-	6,629.00	6,076.62	91.7%
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	-	-	-	-	-	-	-	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	-	4,136.00	-	-	10,636.00	8,636.00	81.2%
29OSMT Overseal: St Matthew	7,185.00	-	-	700.00	700.00	-	700.00	-	700.00	700.00	-	-	-	7,185.00	3,500.00	48.7%
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	3,088.33	3,088.33	-	37,060.00	33,971.67	91.7%
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	200.00	200.00	-	9,973.00	2,200.00	22.1%
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	3,750.00	7,500.00	-	48,393.00	41,250.00	85.2%
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	2,000.00	2,000.00	2,000.00	-	26,177.00	19,000.00	72.6%
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	1,000.00	1,000.00	-	16,089.00	11,000.00	68.4%
29WLTT Walton-on-Trent: St Laurence	9,840.00	-	-	-	-	-	2,460.00	-	-	-	-	2,460.00	-	9,840.00	4,920.00	50.0%
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	19,481.75	24,127.75	-	337,470.00	215,337.79	63.8%	

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	8,964.25	19,283.16	-	250,143.00	159,740.94	63.9%	
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	31,013.59	27,441.93	-	343,664.00	317,504.96	92.4%	
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	31,424.29	23,024.00	-	311,716.00	192,174.96	61.7%	
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	10,247.59	20,247.59	-	149,401.00	125,237.48	83.8%	
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	54,749.90	68,651.99	-	724,140.00	608,242.78	84.0%	
Glossop	292,517.00	17,654.50	21,815.24	26,400.07	22,245.91	20,836.07	29,900.07	18,767.33	24,567.08	19,742.66	22,745.91	22,745.91	-	292,517.00	247,420.75	84.6%	
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	19,499.76	19,769.83	-	260,060.00	218,070.72	83.9%	
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	15,401.70	14,294.70	-	198,104.00	177,243.70	89.5%	
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	21,228.34	23,006.14	-	324,903.00	257,224.10	79.2%	
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	22,634.00	21,134.00	-	280,568.00	236,474.08	84.3%	
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	31,141.41	42,999.91	-	422,286.00	354,338.76	83.9%	
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	14,304.51	15,269.67	-	194,522.00	141,580.93	72.8%	
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	33,851.46	29,721.54	-	457,805.00	349,251.66	76.3%	
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	11,961.29	14,788.29	-	198,689.00	162,798.79	81.9%	
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	20,301.98	23,284.48	-	245,995.00	197,115.64	80.1%	
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	19,481.75	24,127.75	-	337,470.00	215,337.79	63.8%	
4,991,983.00	229,322.50	331,942.80	367,970.66	363,194.36	382,984.55	358,309.24	379,488.04	370,520.66	397,282.61	368,951.73	409,790.89	-	4,991,983.00	3,959,758.04	79.3%		