

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	-	-	2,000.00	18,188.00	11,000.00	60.5%
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	500.00	20,446.00	10,500.00	51.4%
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	2,520.00	30,244.00	30,244.00	100.0%
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	350.00	350.00	350.00	8,331.00	4,200.00	50.4%
11MORT Morton: Holy Cross	11,147.00	-	928.91	-	928.91	928.91	928.91	2,786.73	928.91	-	-	928.91	1,857.82	11,147.00	10,218.01	91.7%
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	500.00	500.00	500.00	12,337.00	6,000.00	48.6%
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	1,080.25	12,963.00	12,963.00	100.0%
11RIDD Riddings: St James	16,256.00	-	-	-	-	1,000.00	-	1,000.00	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	1,000.00	12,640.00	12,640.00	100.0%
11SMRC Somercotes: St Thomas	19,098.00	-	-	-	1,250.00	-	-	-	1,500.00	-	-	1,600.00	1,500.00	19,098.00	5,850.00	30.6%
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	800.00	800.00	4,640.00	18,440.00	18,440.00	100.0%
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	7,841.00	36,641.00	36,641.00	100.0%
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	1,014.00	12,113.00	12,113.00	100.0%
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	200.00	12,764.00	2,400.00	18.8%
	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	25,003.07	250,143.00	184,744.01	73.9%

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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	1,295.00	15,511.00	15,540.00	100.2%	
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	3,141.84	37,060.00	37,060.01	100.0%	
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	1,068.00	12,925.00	11,748.00	90.9%	
12BASL Baslow: St Anne	13,949.00	-	-	-	2,000.00	5,000.00	-	949.00	-	-	4,000.00	1,000.00	1,000.00	13,949.00	13,949.00	100.0%	
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	1,051.75	1,051.75	1,051.75	12,621.00	12,621.00	100.0%	
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	167.00	167.00	167.00	2,000.00	2,000.00	100.0%	
12CAST Castleton: St Edmund	9,769.00	1,635.00	-	824.60	824.60	824.60	824.60	824.60	824.60	824.60	824.60	824.60	824.60	9,769.00	9,881.00	101.1%	
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	906.90	9,069.00	9,069.00	100.0%	
12EDEN Edensor: St Peter	18,028.00	-	4,500.00	-	3,000.00	3,000.00	-	3,000.00	-	3,000.00	-	-	1,528.00	18,028.00	18,028.00	100.0%	
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	3,205.34	38,464.00	38,464.08	100.0%	
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	942.92	942.92	942.92	11,315.00	11,315.04	100.0%	
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	2,000.00	2,000.00	2,000.00	24,284.00	24,284.00	100.0%	
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	2,253.00	27,044.00	27,044.00	100.0%	
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	373.66	373.66	365.08	4,484.00	4,475.34	99.8%	
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	2,625.00	30,470.00	31,500.00	103.4%	
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	1,446.91	17,363.00	17,363.00	100.0%	
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	31,013.59	27,441.93	23,821.34	343,664.00	341,326.30	99.3%		

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Bolsover/Staveley Deanery (3)	17,867.00	-	-	-	-	-	-	-	-	1,000.00	-	1,000.00	17,867.00	2,000.00	11.2%	
13AULT Ault Hucknall: St John the Baptist	17,867.00	-	-	-	-	-	-	-	-	1,000.00	-	1,000.00	17,867.00	2,000.00	11.2%	
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	1,500.00	25,495.00	12,000.00	47.1%	
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	1,856.00	22,274.00	16,704.00	75.0%	
13BRIM Brimington: St Michael & All Angels	25,737.00	-	-	-	-	-	-	10,000.00	-	-	-	5,000.00	25,737.00	15,000.00	58.3%	
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	10,443.00	67.6%	
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	28,484.00	100.0%	
13ELMT Elton: St Peter	17,330.00	-	-	-	-	-	-	-	-	7,000.00	1,000.00	-	17,330.00	10,000.00	57.7%	
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	14,728.00	100.0%	
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	7,741.67	78.0%	
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	10,500.00	62.5%	
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	34,236.00	89.3%	
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	100.00	100.00	6,251.00	6,251.00	100.0%	
13UPPE Upper Langwith w Langwith Bassett	8,576.00	-	-	-	500.00	-	-	-	-	1,000.00	-	-	8,576.00	4,000.00	46.6%	
13WHAL Whaley Thorns: St Luke	7,701.00	-	-	-	500.00	-	1,000.00	-	108.00	1,000.00	-	-	7,701.00	5,108.00	66.3%	
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	17,606.00	100.0%	
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	31,424.29	23,024.00	36,358.00	311,716.00	228,532.96	73.3%	

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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	5,116.00	61,392.00	61,392.00	100.0%
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	500.00	500.00	28,574.00	15,514.00	54.3%
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	259.00	259.00	259.00	259.00	3,108.00	3,258.00	104.8%
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	485.92	485.92	618.00	5,830.00	5,963.12	102.3%
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	2,101.00	25,715.00	25,212.00	98.0%
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	595.17	7,142.00	7,142.04	100.0%
14MONY Monyash: St Leonard	5,318.00	-	-	1,772.67	443.17	443.17	443.17	443.17	443.17	443.17	443.17	443.17	443.17	5,318.00	5,318.03	100.0%
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	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	507.34	6,088.00	6,088.08	100.0%
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	10,247.59	20,247.59	10,139.68	149,401.00	135,377.16	90.6%	

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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	2,663.50	2,663.50	2,663.50	2,663.50	31,952.00	31,962.00	100.0%
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	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	1,146.00	13,752.00	13,752.00	100.0%
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	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	5,847.00	68,811.00	70,164.00	102.0%
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	475.00	475.00	475.00	475.00	5,701.00	5,700.00	100.0%
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	500.00	500.00	500.00	758.00	13,184.00	6,258.00	47.5%
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	2,374.00	2,374.00	2,374.00	2,374.00	28,496.00	30,193.58	106.0%
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	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	3,999.17	47,990.00	47,990.04	100.0%
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	20,803.21	20,803.21	20,803.21	20,803.21	110,938.00	94,586.35	85.3%
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	1,658.00	1,658.00	1,658.00	1,658.00	21,047.00	19,896.00	94.5%
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	428.50	428.50	428.50	428.50	5,142.00	5,142.00	100.0%
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	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	1,408.00	1,408.00	1,408.00	1,408.00	16,907.00	16,907.00	100.0%
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	938.00	938.00	938.00	938.00	938.00	938.00	10,485.00	11,256.00	107.4%
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	2,985.80	2,985.80	2,985.80	2,985.80	35,830.00	35,829.60	100.0%
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	700.00	700.00	1,400.00	11,552.00	7,000.00	60.6%
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	7,042.00	7,042.00	7,042.00	7,042.00	84,506.00	77,464.00	91.7%
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	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	3,219.16	38,630.00	38,629.92	100.0%
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	605.08	605.08	605.08	605.08	605.08	605.08	7,261.00	7,260.96	100.0%
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	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	15,108.00	12,500.00	82.7%
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	5,638.25	5,638.25	5,638.25	5,638.25	67,659.00	67,659.00	100.0%
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	3,000.00	3,000.00	3,000.00	3,000.00	6,000.00	6,000.00	55,073.00	43,000.00	78.1%
15ZZZZ Order of the Black Sheep	-	-	-	-	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	1,800.00	-
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	70,838.67	724,140.00	679,081.45	93.8%			

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	1,662.08	19,945.00	19,944.96	100.0%
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	2,334.00	2,334.00	2,334.00	34,219.00	27,140.00	79.3%
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	500.00	19,355.00	12,500.00	64.6%
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	1,000.00	36,039.00	27,026.00	75.0%
16HADP 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	2,824.42	33,893.00	36,640.61	108.1%
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	2,533.75	30,405.00	30,405.00	100.0%
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	4,154.16	4,154.16	8,308.32	49,850.00	49,850.00	100.0%
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	5,734.25	68,811.00	68,811.00	100.0%
	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	24,896.82	292,517.00	272,317.57	93.1%

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	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	-	3,731.18	22,387.00	22,387.08	100.0%
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	3,000.00	35,210.00	22,557.19	64.1%
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	28,642.00	28,641.96	100.0%
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	2,050.00	2,050.00	2,050.00	24,603.00	24,603.00	100.0%
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	-	1,720.00	841.00	10,301.00	10,301.00	100.0%
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	13,606.00	12,852.00	94.5%
17WINS Winster: St John the Baptist	6,016.00	-	-	1,516.00	-	-	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	7,530.00	99,124.00	91,130.00	91.9%
	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	20,610.01	260,060.00	238,680.73	91.8%

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	-	-	800.00	3,702.00	3,100.00	83.7%
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	5,039.00	58,679.00	58,779.00	100.2%
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	26,220.00	92.6%
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	5,971.08	100.0%
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	550.00	550.00	550.00	7,026.00	6,600.00	93.9%
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	7,512.00	74.4%
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	5,970.96	100.0%
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	1,305.95	1,305.95	1,305.95	15,671.00	15,671.40	100.0%
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	497.58	497.58	497.58	5,971.00	5,970.96	100.0%
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	649.00	649.00	649.00	7,797.00	7,788.00	99.9%
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	480.00	480.00	480.00	5,759.00	5,760.00	100.0%
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	629.92	629.92	629.92	7,559.00	7,559.04	100.0%
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	215.00	215.00	215.00	2,570.00	2,580.00	100.4%
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	7,204.92	100.0%
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	679.67	679.67	679.67	8,156.00	8,156.04	100.0%
	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	15,401.70	14,294.70	15,252.70	198,104.00	192,496.40	97.2%

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	2,060.17	24,722.00	24,722.04	100.0%
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	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	-	-	-	-	-	6,000.00	16,042.00	14,021.00	87.4%
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	5,734.00	68,811.00	68,811.00	100.0%
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	1,637.75	1,637.75	1,637.75	19,653.00	19,653.00	100.0%
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	1,412.00	1,412.00	1,412.00	16,943.00	16,944.00	100.0%
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	2,777.80	1,960.60	19,735.00	14,850.60	75.3%
22DYMK Derby: St Mark	8,111.00	-	-	-	-	-	600.00	-	-	600.00	-	-	300.00	8,111.00	1,500.00	18.5%
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	1,370.00	18,279.00	16,414.00	89.8%
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	574.08	574.08	574.08	574.08	8,962.00	8,502.32	94.9%
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	4,008.67	60,375.00	48,104.04	79.7%
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	25,057.27	324,903.00	282,281.37	86.9%	

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	11,913.00	100.0%	
23DYBT Derby: St Bartholomew	5,174.00	-	-	-	1,000.00	-	1,500.00	-	-	1,500.00	-	1,174.00	5,174.00	5,174.00	100.0%	
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	20,579.00	100.0%	
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	5,043.08	5,043.08	60,517.00	60,516.96	100.0%	
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	3,630.75	3,630.75	43,569.00	43,569.00	100.0%	
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	2,103.50	2,103.50	25,242.00	25,242.00	100.0%	
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	3,390.67	3,390.67	40,688.00	40,688.04	100.0%	
23SFMR Sinfin Moor	8,186.00	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	682.09	8,186.00	8,185.08	100.0%	
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	1,366.25	1,366.25	16,395.00	16,395.00	100.0%	
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	2,210.00	2,218.00	48,305.00	26,528.00	54.9%	
	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	258,790.08	92.2%	

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	58,384.00	58,392.00	100.0%
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	3,541.75	3,541.75	7,083.50	42,501.00	42,501.00	100.0%
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	62,817.00	63,817.00	101.6%
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	31,852.00	31,860.50	100.0%
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	8,637.59	3,835.09	53,486.00	54,555.68	102.0%
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	16,500.00	100.0%
24HEAG Heage: St Luke	17,202.00	-	800.00	2,000.00	-	-	1,200.00	-	-	2,000.00	-	-	1,500.00	17,202.00	7,500.00	43.6%
24HOLB Holbrook: St Michael	15,546.00	-	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	1,300.00	15,546.00	6,500.00	41.8%
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	12,612.00	100.0%
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	1,098.91	1,098.91	1,098.91	15,326.00	14,256.32	93.0%
24MCKA Mackworth: All Saints	8,564.00	-	-	2,142.00	-	1,428.00	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	6,649.92	100.0%
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	1,835.17	1,835.17	1,835.17	22,022.00	22,022.04	100.0%
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	797.33	797.33	797.33	9,568.00	9,567.96	100.0%
	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	31,141.41	42,999.91	33,269.66	422,286.00	387,608.42	91.8%

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		
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
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	621.33	621.33	621.33	7,456.00	7,455.96	100.0%
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	2,000.00	2,000.00	2,000.00	21,372.00	12,372.00	57.9%
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	3,900.00	900.00	900.00	2,179.00	2,179.00	15,079.00	15,079.00	100.0%	
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	4,000.00	4,000.00	24,490.00	24,490.00	100.0%	
25HRWH Horsley Woodhouse: St Susanna	8,911.00	-	-	-	911.00	-	-	-	-	900.00	-	-	2,189.00	2,189.00	8,911.00	4,000.00	44.9%	
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	698.43	10,439.00	8,376.13	80.2%	
25LOSC Loscoe: St Luke	11,066.00	-	922.16	922.16	-	922.16	-	-	1,844.32	922.16	-	922.16	922.16	922.16	11,066.00	7,377.28	66.7%	
25MARL Marpool: All Saints	11,609.00	-	500.00	500.00	-	2,590.48	-	1,500.00	-	-	-	-	1,300.00	1,300.00	11,609.00	6,390.48	55.0%	
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	673.50	673.50	12,174.00	12,174.00	100.0%	
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	3,272.00	3,272.00	38,890.00	39,264.00	101.0%	
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	1,405.25	1,405.25	16,863.00	16,862.75	100.0%	
	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	19,260.67	19,260.67	194,522.00	160,841.60	82.7%	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	3,653.50	43,842.00	43,842.00	100.0%
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	3,081.25	1,723.75	1,600.00	19,695.00	19,695.00	100.0%
26ILHT Ilkeston: Holy Trinity	21,723.00	-	2,500.00	1,250.00	1,250.00	-	2,500.00	-	-	2,500.00	-	-	3,750.00	21,723.00	13,750.00	63.3%
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	2,140.00	25,666.00	25,666.00	100.0%
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	1,881.46	1,881.46	1,881.46	22,577.00	22,577.29	100.0%
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	2,966.00	2,966.00	2,966.00	35,586.00	35,592.00	100.0%
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	1,500.00	1,500.00	1,500.00	21,723.00	18,000.00	82.9%
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	440.42	5,285.00	5,285.04	100.0%
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	2,467.13	2,467.13	2,467.13	59,211.00	29,605.56	50.0%
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	7,100.00	21,206.00	19,200.00	90.5%
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	2,262.58	2,262.58	2,262.58	2,262.58	27,151.00	27,150.96	100.0%
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	5,176.00	5,176.00	10,352.00	62,114.00	56,936.00	91.7%
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	2,680.33	32,164.00	32,163.96	100.0%
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	930.37	930.37	930.37	11,164.00	11,164.44	100.0%
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	-	-	4,238.80	25,433.00	25,433.00	100.0%
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	1,453.00	800.00	800.00	11,953.00	11,953.00	100.0%
	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	48,762.59	457,805.00	398,014.25	86.9%

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		
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
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	131.92	131.92	131.92	1,583.00	1,583.04	100.0%
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	489.50	489.50	489.50	489.50	489.50	5,874.00	5,874.00	100.0%
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	548.00	548.00	548.00	548.00	548.00	6,576.00	6,576.00	100.0%
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	715.00	715.00	715.00	8,748.00	8,580.00	98.1%
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	1,050.00	1,050.00	1,050.00	19,851.00	16,820.00	84.7%
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	1,559.00	1,559.00	1,559.00	18,700.00	18,708.00	100.0%
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	3,871.50	3,871.50	3,871.50	3,871.50	46,458.00	46,458.00	100.0%
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	1,200.00	1,200.00	1,200.00	14,647.00	11,000.00	75.1%
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	768.00	768.00	768.00	9,218.00	9,216.00	100.0%
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	475.08	475.08	475.08	475.08	475.08	5,701.00	5,700.96	100.0%
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	1,500.00	1,500.00	9,872.00	9,872.00	9,872.00	21,872.00	21,872.00	100.0%
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	527.00	527.00	527.00	6,328.00	6,324.00	99.9%
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	-	-	-	-	-	1,000.00	-	-	6,052.00	2,500.00	41.3%
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	556.25	556.25	556.25	6,675.00	6,675.00	100.0%
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	837.20	837.20	837.20	837.20	837.20	10,120.00	10,120.00	100.0%
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	359.34	359.34	359.34	4,312.00	4,312.08	100.0%
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	23,959.79	198,689.00	186,758.58	94.0%			

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	1,170.42	14,045.00	14,045.04	100.0%
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	2,030.50	2,030.50	2,030.50	24,366.00	24,366.00	100.0%
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	3,860.00	1,930.00	1,930.00	1,930.00	23,152.00	23,152.00	100.0%
28BARR Barrow-on-Trent: St Wilfrid	7,559.00	-	-	-	-	-	-	-	-	-	-	-	1,500.00	7,559.00	1,500.00	19.8%
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	2,345.60	28,147.00	28,147.20	100.0%
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	2,995.50	2,995.50	2,995.50	35,946.00	35,946.00	100.0%
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	-	-	-	-	-	-	-	-	-	-	-	1,500.00	5,651.00	1,500.00	26.5%
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	-	-	-	-	-	-	-	-	-	-	-	3,500.00	8,290.00	3,500.00	42.2%
28SMIS Smisby: St James	3,275.00	-	-	-	363.88	363.88	363.88	363.88	363.88	363.88	363.88	363.88	363.96	3,275.00	3,275.00	100.0%
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	236.08	2,833.00	2,832.96	100.0%
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	-	-	724.00	9,724.00	9,724.00	100.0%
28TWYF Twyford: St Andrew	5,231.00	-	-	-	1,300.00	-	-	-	-	-	-	1,300.00	-	5,231.00	3,900.00	74.6%
28WTMY Weston-on-Trent: St Mary the Virgin	6,044.00	-	-	-	-	1,000.00	-	-	-	-	-	1,000.00	-	6,044.00	2,600.00	43.0%
	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	20,196.06	245,995.00	217,311.70	88.3%

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Repton Deanery (16)																	
29BRET Bretby: St Wystan	14,349.00	-	-	-	-	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	14,349.00	6,000.00	41.8%
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	200.00	1,200.00	4,836.00	3,400.00	70.3%
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	500.00	500.00	11,526.00	7,000.00	60.7%
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	241.00	241.00	241.00	241.00	2,806.00	2,801.00	99.8%
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	500.00	-	23,704.00	16,000.00	67.5%
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	552.42	552.42	552.42	6,629.00	6,629.04	100.0%
29NETH Netherseal: St Peter	16,095.00	-	-	-	-	-	-	8,047.50	-	-	-	-	4,000.00	-	16,095.00	12,047.50	74.9%
29NEWH Newhall: St John	13,597.00	-	-	-	-	-	-	-	-	2,000.00	-	-	1,000.00	-	13,597.00	3,000.00	22.1%
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	-	700.00	-	7,185.00	4,200.00	58.5%
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	3,088.33	3,088.33	37,060.00	37,060.00	100.0%
29ROSL Rosliston: St Mary	2,265.00	-	-	-	-	-	-	-	-	-	-	-	2,265.00	-	2,265.00	2,265.00	100.0%
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	200.00	7,773.00	9,973.00	9,973.00	100.0%
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	3,750.00	7,500.00	3,750.00	3,750.00	48,393.00	45,000.00	93.0%
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	2,000.00	2,000.00	2,000.00	2,000.00	26,177.00	21,000.00	80.2%
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	1,000.00	1,000.00	16,089.00	12,000.00	74.6%
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	29,319.75	337,470.00	244,657.54	72.5%		

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	25,003.07	250,143.00	184,744.01	73.9%	
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	23,821.34	343,664.00	341,326.30	99.3%	
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	36,358.00	311,716.00	228,532.96	73.3%	
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	10,139.68	149,401.00	135,377.16	90.6%	
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	73,635.86	54,749.90	68,651.99	70,838.67	724,140.00	679,081.45	93.8%	
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	24,896.82	292,517.00	272,317.57	93.1%	
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	19,499.76	19,769.83	20,610.01	260,060.00	238,680.73	91.8%	
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	15,401.70	14,294.70	15,252.70	198,104.00	192,496.40	97.2%	
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	25,057.27	324,903.00	282,281.37	86.9%	
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	22,316.00	280,568.00	258,790.08	92.2%	
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	27,641.41	31,141.41	42,999.91	33,269.66	422,286.00	387,608.42	91.8%	
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	12,764.67	14,304.51	15,269.67	19,260.67	194,522.00	160,841.60	82.7%	
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	48,762.59	457,805.00	398,014.25	86.9%	
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	19,495.29	11,961.29	14,788.29	23,959.79	198,689.00	186,758.58	94.0%	
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	20,196.06	245,995.00	217,311.70	88.3%	
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	29,319.75	337,470.00	244,657.54	72.5%	
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	449,062.08	4,991,983.00	4,408,820.12	88.3%		