

2016 COMMON FUND RECEIPTS REPORT

	2016 COMMON FUND REQUESTED £	2016 AMOUNTS RECEIVED												2016 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Ashbourne & Wirksworth Deanery																
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,776.00	-	-	-	-	-	-	-	-	-	-	-	-	3,776.00	-	0.0%
21ASHB Ashbourne: St Oswald	59,853.00	4,962.00	4,962.00	4,962.00	-	-	-	-	-	-	-	-	-	59,853.00	14,886.00	24.9%
21ATLO Atlow: St Philip & St James	3,807.00	-	-	-	-	-	-	-	-	-	-	-	-	3,807.00	-	0.0%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRAI Brailsford: All Saints	28,879.00	2,229.00	2,229.00	2,229.00	-	-	-	-	-	-	-	-	-	28,879.00	6,687.00	23.2%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRDA Bradley: All Saints	6,090.00	507.50	507.50	507.50	-	-	-	-	-	-	-	-	-	6,090.00	1,522.50	25.0%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	7,167.00	550.00	550.00	550.00	-	-	-	-	-	-	-	-	-	7,167.00	1,650.00	23.0%
17CROM Cromford: St Mary	9,312.00	776.00	776.00	1,638.30	-	-	-	-	-	-	-	-	-	9,312.00	3,190.30	34.3%
17DETH Dethick: St John the Baptist	11,263.00	-	1,900.00	1,900.00	-	-	-	-	-	-	-	-	-	11,263.00	3,800.00	33.7%
17DRLH Darley: St Helen	22,835.00	-	4,829.00	-	-	-	-	-	-	-	-	-	-	22,835.00	4,829.00	21.1%
21EDLA Edlaston: St James	10,303.00	688.60	688.60	688.60	-	-	-	-	-	-	-	-	-	10,303.00	2,065.80	20.1%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	1,129.00	-	-	-	-	-	-	-	-	-	-	-	-	1,129.00	-	0.0%
21HOGN Hognaston: St Bartholomew	6,090.00	-	553.60	553.60	-	-	-	-	-	-	-	-	-	6,090.00	1,107.20	18.2%
21HULL Hulland: Christ Church	15,984.00	1,332.00	1,332.00	1,332.00	-	-	-	-	-	-	-	-	-	15,984.00	3,996.00	25.0%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21KNIV Kniveton: St Michael & All Angels	6,090.00	-	1,015.00	507.50	-	-	-	-	-	-	-	-	-	6,090.00	1,522.50	25.0%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17MTBK Matlock Bank: All Saints	35,914.00	-	3,000.00	2,000.00	-	-	-	-	-	-	-	-	-	35,914.00	5,000.00	13.9%
17MTGL Matlock: St Giles	29,215.00	2,434.58	2,434.58	2,434.58	-	-	-	-	-	-	-	-	-	29,215.00	7,303.74	25.0%
17MTHT Matlock Bath: Holy Trinity	25,095.00	2,091.25	2,091.25	2,091.25	-	-	-	-	-	-	-	-	-	25,095.00	6,273.75	25.0%
21NORB Norbury: St Mary & St Barlock	9,080.00	-	-	-	-	-	-	-	-	-	-	-	-	9,080.00	-	0.0%
21OSMA Osmaston: St Martin	7,953.00	662.75	662.75	662.75	-	-	-	-	-	-	-	-	-	7,953.00	1,988.25	25.0%
21PARW Parwich: St Peter	5,874.00	490.00	490.00	490.00	-	-	-	-	-	-	-	-	-	5,874.00	1,470.00	25.0%
21SHRY Shirley: St Michael	7,710.00	642.50	642.50	642.50	-	-	-	-	-	-	-	-	-	7,710.00	1,927.50	25.0%
21SNEL Snelston: St Peter	2,621.00	-	-	-	-	-	-	-	-	-	-	-	-	2,621.00	-	0.0%
17SOUT South Darley: St Mary the Virgin	10,507.00	-	875.00	1,750.00	-	-	-	-	-	-	-	-	-	10,507.00	2,625.00	25.0%
17TANS Tansley: Holy Trinity	13,878.00	1,156.00	1,156.00	1,156.00	-	-	-	-	-	-	-	-	-	13,878.00	3,468.00	25.0%
21THOR Thorpe: St Leonard	7,349.00	612.41	612.41	612.41	-	-	-	-	-	-	-	-	-	7,349.00	1,837.23	25.0%
21TISS Tissington: St Mary	3,990.00	-	-	-	-	-	-	-	-	-	-	-	-	3,990.00	-	0.0%
17WINS Winster: St John the Baptist	6,136.00	-	-	-	-	-	-	-	-	-	-	-	-	6,136.00	-	0.0%
17WIRK Wirksworth Team Ministry	101,106.00	7,200.00	8,000.00	7,500.00	-	-	-	-	-	-	-	-	-	101,106.00	22,700.00	22.5%
21YEAV Yeaveley: Holy Trinity	8,319.00	-	1,386.50	693.25	-	-	-	-	-	-	-	-	-	8,319.00	2,079.75	25.0%
467,325.00	26,334.59	40,693.69	34,901.24	-	-	-	-	-	-	-	-	-	-	467,325.00	101,929.52	21.8%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
City Deanery																
24ALEM Allestree: St Edmund	59,552.00	4,962.00	4,962.00	4,962.00	-	-	-	-	-	-	-	-	59,552.00	14,886.00	25.0%	
28ALLE Allenton & Shelton Lock: St Edmund	14,326.00	1,193.84	1,193.84	1,193.84	-	-	-	-	-	-	-	-	14,326.00	3,581.52	25.0%	
24ALNC Allestree: St Nicholas	43,351.00	-	3,751.00	7,200.00	-	-	-	-	-	-	-	-	43,351.00	10,951.00	25.3%	
28ALVA Alvaston: St Michael & All Angels	24,853.00	2,071.08	2,071.08	2,071.08	-	-	-	-	-	-	-	-	24,853.00	6,213.24	25.0%	
23BLAG Blagreaves: St Andrew	12,151.00	1,012.58	1,012.58	1,012.58	-	-	-	-	-	-	-	-	12,151.00	3,037.74	25.0%	
28BOUL Boulton: St Mary	28,710.00	2,392.50	2,392.50	2,392.50	-	-	-	-	-	-	-	-	28,710.00	7,177.50	25.0%	
22BRDS Breadsall: All Saints	25,216.00	2,101.34	2,101.34	2,101.34	-	-	-	-	-	-	-	-	25,216.00	6,304.02	25.0%	
28CHLP Chellaston: St Peter	36,665.00	3,055.41	3,055.41	3,055.41	-	-	-	-	-	-	-	-	36,665.00	9,166.23	25.0%	
22CHMY Chaddesden: St Mary	42,004.00	3,500.34	3,500.34	3,500.34	-	-	-	-	-	-	-	-	42,004.00	10,501.02	25.0%	
22CHPH Chaddesden: St Philip	16,363.00	-	-	-	-	-	-	-	-	-	-	-	16,363.00	-	0.0%	
28DERB Derby: St Andrew w St Osmund	15,796.00	-	-	-	-	-	-	-	-	-	-	-	15,796.00	-	0.0%	
24DRLA Darley Abbey: St Matthew	32,489.00	2,707.50	2,707.50	2,707.50	-	-	-	-	-	-	-	-	32,489.00	8,122.50	25.0%	
22DYAM Derby: St Alkmund	70,187.00	5,848.00	5,849.00	5,849.00	-	-	-	-	-	-	-	-	70,187.00	17,546.00	25.0%	
22DYAN Derby: St Anne	11,301.00	-	-	-	-	-	-	-	-	-	-	-	11,301.00	-	0.0%	
22DYBN Derby: St Barnabas	20,046.00	1,670.50	1,670.50	1,670.50	-	-	-	-	-	-	-	-	20,046.00	5,011.50	25.0%	
23DYBT Derby: St Bartholomew	5,277.00	440.00	-	-	-	-	-	-	-	-	-	-	5,277.00	440.00	8.3%	
22DYJN Derby: St John the Evangelist	17,282.00	1,440.17	1,440.17	1,440.17	-	-	-	-	-	-	-	-	17,282.00	4,320.51	25.0%	
22DYLK Derby: St Luke	20,130.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	20,130.00	3,000.00	14.9%	
22DYMK Derby: St Mark	8,273.00	-	-	-	-	-	-	-	-	-	-	-	8,273.00	-	0.0%	
22DYPL Derby: St Paul	18,645.00	1,398.00	1,398.00	1,398.00	-	-	-	-	-	-	-	-	18,645.00	4,194.00	22.5%	
23DYPT Derby: St Peter's in the City	20,991.00	-	3,938.50	2,189.25	-	-	-	-	-	-	-	-	20,991.00	6,127.75	29.2%	
23LTOV Littleover: St Peter	61,727.00	-	5,143.92	10,287.84	-	-	-	-	-	-	-	-	61,727.00	15,431.76	25.0%	
22MCKF Mackworth: St Francis	11,231.00	-	728.00	728.00	-	-	-	-	-	-	-	-	11,231.00	1,456.00	13.0%	
23MKAS Mickleover: All Saints	44,440.00	3,630.75	3,709.39	3,709.39	-	-	-	-	-	-	-	-	44,440.00	11,049.53	24.9%	
23MKJN Mickleover: St John	25,747.00	2,152.00	2,145.00	2,145.00	-	-	-	-	-	-	-	-	25,747.00	6,442.00	25.0%	
23NORM Normanton-by-Derby: St Giles	41,502.00	3,458.50	3,458.50	3,458.50	-	-	-	-	-	-	-	-	41,502.00	10,375.50	25.0%	
22OAKW Oakwood LEP	9,141.00	574.08	574.08	574.08	-	-	-	-	-	-	-	-	9,141.00	1,722.24	18.8%	
24QUAR Quarndon: St Paul	22,462.00	1,871.84	1,871.84	1,871.84	-	-	-	-	-	-	-	-	22,462.00	5,615.52	25.0%	
23SFMR Sinfin Moor	8,350.00	695.83	695.83	695.83	-	-	-	-	-	-	-	-	8,350.00	2,087.49	25.0%	
23SFST Sinfin: St Stephen	16,723.00	1,393.62	1,393.58	1,393.58	-	-	-	-	-	-	-	-	16,723.00	4,180.78	25.0%	
22SPON Spondon: St Werburgh	61,583.00	-	5,234.03	5,234.03	-	-	-	-	-	-	-	-	61,583.00	10,468.06	17.0%	
23WALB Walbrook Epiphany Team Ministry	49,271.00	2,255.00	2,255.00	2,255.00	-	-	-	-	-	-	-	-	49,271.00	6,765.00	13.7%	
29WILL Willington: St Michael	16,411.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	16,411.00	3,000.00	18.3%	
	912,196.00	51,824.88	70,252.93	77,096.60	-	-	-	-	-	-	-	-	912,196.00	199,174.41	21.8%	

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Duffield & Longford Deanery																
27ALKM Alkmonton: St John	1,615.00	134.58	134.58	134.58	-	-	-	-	-	-	-	-	-	1,615.00	403.74	25.0%
24AMBE Ambergate: St Anne	6,774.00	-	-	-	-	-	-	-	-	-	-	-	-	6,774.00	-	0.0%
27BOYL Boylestone: St John the Baptist	5,991.00	499.25	499.25	499.25	-	-	-	-	-	-	-	-	-	5,991.00	1,497.75	25.0%
24BPCC Belper: Christ Church	38,687.00	-	-	-	-	-	-	-	-	-	-	-	-	38,687.00	-	0.0%
24BPPT Belper: St Peter	64,073.00	5,340.00	5,340.00	5,340.00	-	-	-	-	-	-	-	-	-	64,073.00	16,020.00	25.0%
27CHUR Church Broughton: St Michael	6,708.00	559.00	559.00	559.00	-	-	-	-	-	-	-	-	-	6,708.00	1,677.00	25.0%
27CUBL Cubley: St Andrew	8,923.00	744.00	744.00	744.00	-	-	-	-	-	-	-	-	-	8,923.00	2,232.00	25.0%
27DALB Dalbury: All Saints	1,435.00	-	-	-	-	-	-	-	-	-	-	-	-	1,435.00	-	0.0%
24DUFF Duffield: St Alkmund	54,556.00	-	10,000.00	5,000.00	-	-	-	-	-	-	-	-	-	54,556.00	15,000.00	27.5%
27DVRG Doveridge: St Cuthbert	20,248.00	1,688.00	1,688.00	1,688.00	-	-	-	-	-	-	-	-	-	20,248.00	5,064.00	25.0%
27EGGI Egginton: St Wilfrid	19,074.00	-	3,179.00	1,589.50	-	-	-	-	-	-	-	-	-	19,074.00	4,768.50	25.0%
27ETWA Etwall: St Helen	47,387.00	7,907.00	-	3,948.00	-	-	-	-	-	-	-	-	-	47,387.00	11,855.00	25.0%
27HATT Hatton: All Saints	14,940.00	200.00	200.00	800.00	-	-	-	-	-	-	-	-	-	14,940.00	1,200.00	8.0%
24HAZE Hazelwood: St John the Evangelist	16,830.00	1,402.50	1,402.50	1,402.50	-	-	-	-	-	-	-	-	-	16,830.00	4,207.50	25.0%
24HEAG Heage: St Luke	17,546.00	-	-	-	-	-	-	-	-	-	-	-	-	17,546.00	-	0.0%
24HOLB Holbrook: St Michael	15,857.00	-	-	-	-	-	-	-	-	-	-	-	-	15,857.00	-	0.0%
24KRKL Kirk Langley: St Michael	12,864.00	1,072.00	1,072.00	1,072.00	-	-	-	-	-	-	-	-	-	12,864.00	3,216.00	25.0%
27LFRD Longford: St Chad	9,402.00	783.50	783.50	783.50	-	-	-	-	-	-	-	-	-	9,402.00	2,350.50	25.0%
27LLAN Long Lane: Christ Church	5,815.00	484.58	484.58	484.58	-	-	-	-	-	-	-	-	-	5,815.00	1,453.74	25.0%
24LTEA Little Eaton: St Paul	15,633.00	-	-	-	-	-	-	-	-	-	-	-	-	15,633.00	-	0.0%
24MCKA Mackworth: All Saints	8,735.00	728.00	-	-	-	-	-	-	-	-	-	-	-	8,735.00	728.00	8.3%
24MLFH Milford: Holy Trinity	4,781.00	398.50	398.50	398.50	-	-	-	-	-	-	-	-	-	4,781.00	1,195.50	25.0%
27MRDV Marston-on-Dove: St Mary	22,309.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	22,309.00	3,000.00	13.4%
27MRMT Marston Montgomery: St Giles	6,455.00	538.00	538.00	538.00	-	-	-	-	-	-	-	-	-	6,455.00	1,614.00	25.0%
24MUGG Mugginton: All Saints	6,783.00	565.25	565.25	565.25	-	-	-	-	-	-	-	-	-	6,783.00	1,695.75	25.0%
27RADB Radbourne: St Andrew	3,133.00	-	-	-	-	-	-	-	-	-	-	-	-	3,133.00	-	0.0%
27SCRO Scropton: St Paul	6,173.00	-	-	-	-	-	-	-	-	-	-	-	-	6,173.00	-	0.0%
27SMRS Somersal Herbert: St Peter	6,809.00	-	-	568.00	-	-	-	-	-	-	-	-	-	6,809.00	568.00	8.3%
27SUDB Sudbury: All Saints	10,322.00	837.20	862.30	-	-	-	-	-	-	-	-	-	-	10,322.00	1,699.50	16.5%
27SUTH Sutton-on-the-Hill: St Michael	4,398.00	366.50	366.50	366.50	-	-	-	-	-	-	-	-	-	4,398.00	1,099.50	25.0%
27TRUS Trusley: All Saints	1,525.00	-	-	-	-	-	-	-	-	-	-	-	-	1,525.00	-	0.0%
24TURN Turnditch: All Saints	9,759.00	813.25	813.25	813.25	-	-	-	-	-	-	-	-	-	9,759.00	2,439.75	25.0%
	475,540.00	26,061.11	30,630.21	28,294.41	-	-	-	-	-	-	-	-	-	475,540.00	84,985.73	17.9%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	18,552.00	-	-	-	-	-	-	-	-	-	-	-	-	18,552.00	-	0.0%
15ASHO Ashover: All Saints	32,591.00	2,716.00	2,716.00	2,716.00	-	-	-	-	-	-	-	-	-	32,591.00	8,148.00	25.0%
13AULT Ault Hucknall: St John the Baptist	18,224.00	-	-	-	-	-	-	-	-	-	-	-	-	18,224.00	-	0.0%
11BLAC Blackwell: St Werburgh	20,855.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	20,855.00	1,000.00	4.8%
13BOLS Bolsover: St Mary & St Laurence	22,719.00	1,893.25	1,893.25	1,893.25	-	-	-	-	-	-	-	-	-	22,719.00	5,679.75	25.0%
15BRAC Brackenfield: Holy Trinity	5,815.00	485.00	485.00	485.00	-	-	-	-	-	-	-	-	-	5,815.00	1,455.00	25.0%
11CRIC Crich: St Mary	30,849.00	-	2,570.75	5,141.50	-	-	-	-	-	-	-	-	-	30,849.00	7,712.25	25.0%
15HEAT Heath: All Saints	17,245.00	1,438.00	1,437.00	1,437.00	-	-	-	-	-	-	-	-	-	17,245.00	4,312.00	25.0%
11IRON Ironville: Christ Church	8,498.00	350.00	350.00	350.00	-	-	-	-	-	-	-	-	-	8,498.00	1,050.00	12.4%
11MORT Morton: Holy Cross	11,370.00	-	947.50	947.50	-	-	-	-	-	-	-	-	-	11,370.00	1,895.00	16.7%
15NWNG North Wingfield Team Ministry	86,196.00	-	7,183.00	7,183.00	-	-	-	-	-	-	-	-	-	86,196.00	14,366.00	16.7%
11PINX Pinxton: St Helen	13,222.00	2,201.84	1,101.84	1,101.84	-	-	-	-	-	-	-	-	-	13,222.00	4,405.52	33.3%
13PLEA Pleasley: St Michael	15,539.00	-	-	-	-	-	-	-	-	-	-	-	-	15,539.00	-	0.0%
11RIDD Riddings: St James	16,581.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-	16,581.00	1,000.00	6.0%
13SCAR Scarcliffe: St Leonard	6,411.00	-	-	-	-	-	-	-	-	-	-	-	-	6,411.00	-	0.0%
13SHRB Shirebrook: Holy Trinity	17,130.00	-	-	-	-	-	-	-	-	-	-	-	-	17,130.00	-	0.0%
11SHRL Shirland: St Leonard	12,893.00	1,893.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	12,893.00	3,893.00	30.2%
11SMRC Somercotes: St Thomas	19,480.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	19,480.00	1,500.00	7.7%
11SNRM South Normanton: St Michael & All Angels	18,809.00	-	1,600.00	800.00	-	-	-	-	-	-	-	-	-	18,809.00	2,400.00	12.8%
11STBR Stonebroom: St Peter	8,706.00	-	2,500.00	-	-	-	-	-	-	-	-	-	-	8,706.00	2,500.00	28.7%
11SWGf South Wingfield: All Saints	12,355.00	1,025.00	1,030.00	1,030.00	-	-	-	-	-	-	-	-	-	12,355.00	3,085.00	25.0%
11TIBS Tibshelf: St John the Baptist	13,019.00	200.00	400.00	300.00	-	-	-	-	-	-	-	-	-	13,019.00	900.00	6.9%
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	8,748.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	8,748.00	1,000.00	11.4%
15WESS Wessington: Christ Church	7,406.00	617.17	617.17	617.17	-	-	-	-	-	-	-	-	-	7,406.00	1,851.51	25.0%
13WHAL Whaley Thorns: St Luke	7,855.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	7,855.00	1,000.00	12.7%
	451,068.00	13,319.26	27,831.51	28,002.26	-	-	-	-	-	-	-	-	-	451,068.00	69,153.03	15.3%

2016 COMMON FUND RECEIPTS REPORT

	2016 COMMON FUND REQUESTED £	2016 AMOUNTS RECEIVED												2016 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Melbourne & Repton Deanery																
28ASTO Aston-on-Trent: All Saints	23,615.00	-	3,946.00	1,966.00	-	-	-	-	-	-	-	-	-	23,615.00	5,912.00	25.0%
28BARR Barrow-on-Trent: St Wilfrid	7,710.00	-	-	-	-	-	-	-	-	-	-	-	-	7,710.00	-	0.0%
29BRET Bretby: St Wystan	14,636.00	-	-	-	-	-	-	-	-	-	-	-	-	14,636.00	-	0.0%
29COTO Coton in the Elms: St Mary	4,933.00	-	400.00	200.00	-	-	-	-	-	-	-	-	-	4,933.00	600.00	12.2%
29CROX Croxall cum Oakley: St John Baptist	6,092.00	-	-	-	-	-	-	-	-	-	-	-	-	6,092.00	-	0.0%
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,764.00	-	-	-	-	-	-	-	-	-	-	-	-	5,764.00	-	0.0%
29FIND Findern: All Saints	11,757.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	11,757.00	1,000.00	8.5%
29FORE Foremark: St Saviour	2,862.00	241.00	244.00	244.00	-	-	-	-	-	-	-	-	-	2,862.00	729.00	25.5%
29GRES Gresley: St George & St Mary	29,434.00	2,929.00	2,945.00	2,945.00	-	-	-	-	-	-	-	-	-	29,434.00	8,819.00	30.0%
29HRTH Hartshorne: St Peter	24,178.00	-	500.00	-	-	-	-	-	-	-	-	-	-	24,178.00	500.00	2.1%
29LINT Linton & Castle Gresley: Christ Church	13,229.00	-	-	-	-	-	-	-	-	-	-	-	-	13,229.00	-	0.0%
29LULL Lullington: All Saints	6,762.00	563.20	563.20	563.20	-	-	-	-	-	-	-	-	-	6,762.00	1,689.60	25.0%
28MELB Melbourne: St Michael	54,040.00	-	7,020.00	7,020.00	-	-	-	-	-	-	-	-	-	54,040.00	14,040.00	26.0%
29NETH Netherseal: St Peter	16,417.00	-	-	-	-	-	-	-	-	-	-	-	-	16,417.00	-	0.0%
29NEWH Newhall: St John	13,869.00	-	-	500.00	-	-	-	-	-	-	-	-	-	13,869.00	500.00	3.6%
29NEWT Newton Solney: St Mary the Virgin	10,849.00	900.00	900.00	900.00	-	-	-	-	-	-	-	-	-	10,849.00	2,700.00	24.9%
29OSMT Overseal: St Matthew	7,329.00	-	700.00	-	-	-	-	-	-	-	-	-	-	7,329.00	700.00	9.6%
29REPT Repton: St Wystan	37,801.00	-	3,151.00	6,300.00	-	-	-	-	-	-	-	-	-	37,801.00	9,451.00	25.0%
29ROSL Rosliston: St Mary	2,310.00	-	-	-	-	-	-	-	-	-	-	-	-	2,310.00	-	0.0%
28SHAR Shardlow & Great Wilne: St James	8,456.00	-	-	-	-	-	-	-	-	-	-	-	-	8,456.00	-	0.0%
28SMIS Smisby: St James	3,341.00	278.41	278.41	278.41	-	-	-	-	-	-	-	-	-	3,341.00	835.23	25.0%
29SPHI Stapenhill: Immanuel	10,172.00	-	-	-	-	-	-	-	-	-	-	-	-	10,172.00	-	0.0%
29SPPT Stapenhill: St Peter	49,361.00	-	7,500.00	3,750.00	-	-	-	-	-	-	-	-	-	49,361.00	11,250.00	22.8%
28STNB Stanton-by-Bridge: St Michael	2,890.00	240.84	240.84	240.84	-	-	-	-	-	-	-	-	-	2,890.00	722.52	25.0%
29SWAD Swadlincote: Emmanuel	26,701.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	26,701.00	6,000.00	22.5%
28SWAR Swarkestone: St James	3,331.00	-	-	-	-	-	-	-	-	-	-	-	-	3,331.00	-	0.0%
28TICK Ticknall: St George	9,918.00	-	-	2,500.00	-	-	-	-	-	-	-	-	-	9,918.00	2,500.00	25.2%
28TWYF Twyford: St Andrew	5,336.00	-	-	-	-	-	-	-	-	-	-	-	-	5,336.00	-	0.0%
29WHLL Winshill: St Mark	29,080.00	-	6,500.00	500.00	-	-	-	-	-	-	-	-	-	29,080.00	7,000.00	24.1%
29WLTT Walton-on-Trent: St Laurence	10,037.00	-	-	-	-	-	-	-	-	-	-	-	-	10,037.00	-	0.0%
28WTMY Weston-on-Trent: St Mary the Virgin	6,165.00	-	-	450.00	-	-	-	-	-	-	-	-	-	6,165.00	450.00	7.3%
	458,375.00	7,652.45	37,388.45	30,357.45	-	-	-	-	-	-	-	-	-	458,375.00	75,398.35	16.4%

2016 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
North East Deanery																
13BARL Barlborough: St James	26,005.00	-	-	-	-	-	-	-	-	-	-	-	-	26,005.00	-	0.0%
15BPMK Brampton: St Mark	14,027.00	1,169.00	1,169.00	1,169.00	-	-	-	-	-	-	-	-	-	14,027.00	3,507.00	25.0%
15BPTH Brampton: St Thomas	70,187.00	-	-	17,547.00	-	-	-	-	-	-	-	-	-	70,187.00	17,547.00	25.0%
13BRIM Brimington: St Michael & All Angels	26,252.00	-	-	-	-	-	-	-	-	-	-	-	-	26,252.00	-	0.0%
13CALO Calow: St Peter	15,752.00	150.00	150.00	150.00	-	-	-	-	-	-	-	-	-	15,752.00	450.00	2.9%
15CHAU Chesterfield: St Augustine	13,448.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	13,448.00	1,500.00	11.2%
15CHHT Chesterfield: Holy Trinity	29,066.00	2,507.30	2,414.50	2,414.50	-	-	-	-	-	-	-	-	-	29,066.00	7,336.30	25.2%
15CHMA Chesterfield: St Mary & All Saints	48,950.00	4,079.17	4,079.17	-	-	-	-	-	-	-	-	-	-	48,950.00	8,158.34	16.7%
13CLOW Clowne: St John the Baptist	17,993.00	2,993.00	-	2,080.00	-	-	-	-	-	-	-	-	-	17,993.00	5,073.00	28.2%
15DRON Dronfield with Holmesfield Team	113,157.00	-	-	10,802.93	-	-	-	-	-	-	-	-	-	113,157.00	10,802.93	9.5%
13ECKI Eckington: St Peter & St Paul	29,054.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	29,054.00	4,500.00	15.5%
13ELMT Elmtou: St Peter	17,677.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	17,677.00	1,000.00	5.7%
15GREA Great Barlow: St Lawrence	21,468.00	-	1,692.00	1,692.00	-	-	-	-	-	-	-	-	-	21,468.00	3,384.00	15.8%
15HAND Handley: St Mark	5,245.00	437.08	437.08	437.08	-	-	-	-	-	-	-	-	-	5,245.00	1,311.24	25.0%
15HASL Hasland: St Paul	28,035.00	2,550.00	2,550.00	2,550.00	-	-	-	-	-	-	-	-	-	28,035.00	7,650.00	27.3%
13KLLM Killamarsh: St Giles	15,023.00	-	-	-	-	-	-	-	-	-	-	-	-	15,023.00	-	0.0%
15LOUN Loundsley Green Church LEP	10,695.00	-	1,913.50	956.75	-	-	-	-	-	-	-	-	-	10,695.00	2,870.25	26.8%
15NEWB Newbold: St John the Evangelist	36,547.00	3,045.60	3,045.60	3,045.60	-	-	-	-	-	-	-	-	-	36,547.00	9,136.80	25.0%
15NEWW New Whittington: St Barnabas	11,783.00	-	1,200.00	600.00	-	-	-	-	-	-	-	-	-	11,783.00	1,800.00	15.3%
15QLDB Old Brampton: St Peter & St Paul	39,403.00	-	-	-	-	-	-	-	-	-	-	-	-	39,403.00	-	0.0%
13RENI Renishaw: St Matthew	10,128.00	-	1,200.00	1,200.00	-	-	-	-	-	-	-	-	-	10,128.00	2,400.00	23.7%
13STAV Staveley: St John the Baptist	39,109.00	-	1,500.00	4,389.00	-	-	-	-	-	-	-	-	-	39,109.00	5,889.00	15.1%
13SUTD Sutton: St Mary	6,376.00	-	-	150.00	-	-	-	-	-	-	-	-	-	6,376.00	150.00	2.4%
15TEMP Temple Normanton: St James the Apostle	6,764.00	-	2,255.00	-	-	-	-	-	-	-	-	-	-	6,764.00	2,255.00	33.3%
13WHIT Whitwell: St Lawrence	17,958.00	998.00	998.00	998.00	-	-	-	-	-	-	-	-	-	17,958.00	2,994.00	16.7%
15WHHT Whittington: St Bartholomew	15,410.00	-	2,500.00	1,250.00	-	-	-	-	-	-	-	-	-	15,410.00	3,750.00	24.3%
15WLTJ Walton: St John	69,012.00	5,751.00	5,751.00	5,751.00	-	-	-	-	-	-	-	-	-	69,012.00	17,253.00	25.0%
15WNGW Wingerworth: All Saints	56,174.00	3,000.00	3,000.00	3,974.50	-	-	-	-	-	-	-	-	-	56,174.00	9,974.50	17.8%
15ZZZZ Order of the Black Sheep	-	220.00	220.00	220.00	-	-	-	-	-	-	-	-	-	-	660.00	-
	810,698.00	28,900.15	38,074.85	64,377.36	-	-	-	-	-	-	-	-	-	810,698.00	131,352.36	16.2%

2016 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Peak Deanery																
12ASHF Ashford-in-the-Water: Holy Trinity	15,821.00	1,295.00	1,295.00	1,295.00	-	-	-	-	-	-	-	-	15,821.00	3,885.00	24.6%	
12BAKE Bakewell: All Saints	37,801.00	3,150.08	3,150.08	3,150.08	-	-	-	-	-	-	-	-	37,801.00	9,450.24	25.0%	
12BAMF Bamford & Derwent: St John the Baptist	13,184.00	1,100.00	1,100.00	1,100.00	-	-	-	-	-	-	-	-	13,184.00	3,300.00	25.0%	
12BASL Baslow: St Anne	14,288.00	-	1,000.00	2,000.00	-	-	-	-	-	-	-	-	14,288.00	3,000.00	21.0%	
12BDWL Bradwell: St Barnabas	12,873.00	1,072.75	1,072.75	1,072.75	-	-	-	-	-	-	-	-	12,873.00	3,218.25	25.0%	
12BEEL Beeley: St Anne	3,736.00	-	-	-	-	-	-	-	-	-	-	-	3,736.00	-	0.0%	
14BIGG Biggin: St Thomas	1,321.00	110.00	110.00	110.00	-	-	-	-	-	-	-	-	1,321.00	330.00	25.0%	
12BIRC Birchover: St Michael	2,040.00	170.00	170.00	170.00	-	-	-	-	-	-	-	-	2,040.00	510.00	25.0%	
16BUXW Buxworth: St James	20,344.00	1,695.33	1,695.34	1,695.33	-	-	-	-	-	-	-	-	20,344.00	5,086.00	25.0%	
14BXTM Buxton, Burbage and King Sterndale Team	62,620.00	-	-	-	-	-	-	-	-	-	-	-	62,620.00	-	0.0%	
12CAST Castleton: St Edmund	9,964.00	-	1,664.00	830.00	-	-	-	-	-	-	-	-	9,964.00	2,494.00	25.0%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	29,145.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	29,145.00	1,500.00	5.1%	
16CHAR Charlesworth: St John the Evangelist	34,903.00	2,334.00	2,334.00	2,334.00	-	-	-	-	-	-	-	-	34,903.00	7,002.00	20.1%	
14CHLM Chelmorton: St John the Baptist	3,170.00	264.17	264.17	264.17	-	-	-	-	-	-	-	-	3,170.00	792.51	25.0%	
12CURB Curbar: All Saints	27,322.00	2,276.83	2,276.83	2,276.83	-	-	-	-	-	-	-	-	27,322.00	6,830.49	25.0%	
16DINT Dinting Vale: Holy Trinity	19,742.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	19,742.00	1,500.00	7.6%	
14DVHL Dove Holes: St Paul	5,947.00	630.34	630.34	630.34	-	-	-	-	-	-	-	-	5,947.00	1,891.02	31.8%	
14EARL Earl Sterndale: St Michael & All Angels	3,421.00	-	-	-	-	-	-	-	-	-	-	-	3,421.00	-	0.0%	
12EDAL Edale: Holy & Undivided Trinity	9,250.00	-	-	925.00	-	-	-	-	-	-	-	-	9,250.00	925.00	10.0%	
12EDEN Edensor: St Peter	18,389.00	4,000.00	-	3,000.00	-	-	-	-	-	-	-	-	18,389.00	7,000.00	38.1%	
12EYAM Eyam: St Lawrence	39,233.00	3,269.42	3,269.42	3,269.42	-	-	-	-	-	-	-	-	39,233.00	9,808.26	25.0%	
14FAIR Fairfield: St Peter	26,229.00	-	4,372.00	2,186.00	-	-	-	-	-	-	-	-	26,229.00	6,558.00	25.0%	
16GLOS Glossop: All Saints	36,760.00	3,063.33	3,063.33	-	-	-	-	-	-	-	-	-	36,760.00	6,126.66	16.7%	
12GRIN Grindleford: St Helen	11,541.00	961.75	961.75	961.75	-	-	-	-	-	-	-	-	11,541.00	2,885.25	25.0%	
16HADF Hadfield: St Andrew	34,571.00	2,880.92	2,880.92	2,880.92	-	-	-	-	-	-	-	-	34,571.00	8,642.76	25.0%	
12HATH Hathersage: St Michael & All Angels	24,770.00	770.00	-	-	-	-	-	-	-	-	-	-	24,770.00	770.00	3.1%	
16HAYF Hayfield: St Matthew	31,013.00	2,584.42	2,584.42	2,584.42	-	-	-	-	-	-	-	-	31,013.00	7,753.26	25.0%	
12HOPE Hope: St Peter	16,012.00	-	2,700.00	-	-	-	-	-	-	-	-	-	16,012.00	2,700.00	16.9%	
14HRTG Hartington: St Giles	7,285.00	607.00	607.00	607.00	-	-	-	-	-	-	-	-	7,285.00	1,821.00	25.0%	
12LONG Longstone: St Giles	27,585.00	2,285.00	2,300.00	2,300.00	-	-	-	-	-	-	-	-	27,585.00	6,885.00	25.0%	
14MONY Monyash: St Leonard	5,424.00	452.00	452.00	452.00	-	-	-	-	-	-	-	-	5,424.00	1,356.00	25.0%	
16NEWM New Mills: St George	50,847.00	-	-	8,474.50	-	-	-	-	-	-	-	-	50,847.00	8,474.50	16.7%	
14PEAK Peak Forest: Charles, King and Martyr	1,617.00	-	-	-	-	-	-	-	-	-	-	-	1,617.00	-	0.0%	
12ROWS Rowsley: St Katherine	4,574.00	381.16	381.16	381.16	-	-	-	-	-	-	-	-	4,574.00	1,143.48	25.0%	
12SHEL Sheldon: St Michael & All Angels	1,215.00	-	-	-	-	-	-	-	-	-	-	-	1,215.00	-	0.0%	
12STNP Stanton-in-Peak: Holy Trinity	4,300.00	-	-	-	-	-	-	-	-	-	-	-	4,300.00	-	0.0%	
12STNY Stoney Middleton: St Martin	8,688.00	-	1,448.00	-	-	-	-	-	-	-	-	-	8,688.00	1,448.00	16.7%	
14TADD Taddington: St Michael	6,210.00	517.50	517.50	517.50	-	-	-	-	-	-	-	-	6,210.00	1,552.50	25.0%	
12TIDE Tideswell: St John the Baptist	31,500.00	625.00	4,625.00	2,625.00	-	-	-	-	-	-	-	-	31,500.00	7,875.00	25.0%	
16WHTF Whitfield: St James	70,187.00	-	-	17,546.84	-	-	-	-	-	-	-	-	70,187.00	17,546.84	25.0%	
12YOUL Youlgreave: All Saints	17,710.00	1,475.87	1,475.83	1,475.83	-	-	-	-	-	-	-	-	17,710.00	4,427.53	25.0%	
	802,552.00	38,971.87	49,400.84	68,115.84	-	-	-	-	-	-	-	-	802,552.00	156,488.55	19.5%	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
South East Deanery																
25ALDE Aldercar: St John	7,605.00	633.75	633.75	633.75	-	-	-	-	-	-	-	-	-	7,605.00	1,901.25	25.0%
26BRML Breaston: St Michael	44,719.00	3,726.62	3,726.62	3,726.62	-	-	-	-	-	-	-	-	-	44,719.00	11,179.86	25.0%
25CODN Codnor: St James	21,799.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	21,799.00	1,000.00	4.6%
26COTM Cotmanhay & Shipley: Christ Church	20,089.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	-	-	-	20,089.00	4,800.00	23.9%
25DENB Denby: St Mary the Virgin	15,381.00	900.00	900.00	1,600.00	-	-	-	-	-	-	-	-	-	15,381.00	3,400.00	22.1%
25HEAN Heanor: St Lawrence	16,496.00	1,000.00	-	2,000.00	-	-	-	-	-	-	-	-	-	16,496.00	3,000.00	18.2%
25HRCL Horsley: St Clement	24,980.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	24,980.00	4,000.00	16.0%
25HRWH Horsley Woodhouse: St Susanna	9,089.00	-	-	-	-	-	-	-	-	-	-	-	-	9,089.00	-	0.0%
26ILHT Ilkeston: Holy Trinity	22,157.00	1,250.00	1,250.00	600.00	-	-	-	-	-	-	-	-	-	22,157.00	3,100.00	14.0%
26ILJE Ilkeston: St John the Evangelist	11,538.00	-	-	500.00	-	-	-	-	-	-	-	-	-	11,538.00	500.00	4.3%
26ILMY Ilkeston: St Mary the Virgin	26,179.00	2,199.00	2,199.00	2,199.00	-	-	-	-	-	-	-	-	-	26,179.00	6,597.00	25.2%
26KRKH Kirk Hallam: All Saints	23,029.00	1,919.08	1,919.08	959.54	-	-	-	-	-	-	-	-	-	23,029.00	4,797.70	20.8%
25LANG Langley Mill: St Andrew	10,648.00	890.00	890.00	-	-	-	-	-	-	-	-	-	-	10,648.00	1,780.00	16.7%
26LEJN Long Eaton: St John	36,298.00	3,025.00	3,025.00	3,025.00	-	-	-	-	-	-	-	-	-	36,298.00	9,075.00	25.0%
26LELA Long Eaton: St Laurence	22,157.00	-	-	-	-	-	-	-	-	-	-	-	-	22,157.00	-	0.0%
25LOSC Loscoe: St Luke	11,287.00	940.58	940.58	940.58	-	-	-	-	-	-	-	-	-	11,287.00	2,821.74	25.0%
26MAPP Mapperley: Holy Trinity	5,391.00	449.25	449.25	449.25	-	-	-	-	-	-	-	-	-	5,391.00	1,347.75	25.0%
25MARL Marpool: All Saints	11,841.00	-	-	2,772.34	-	-	-	-	-	-	-	-	-	11,841.00	2,772.34	23.4%
25MORL Morley: St Matthew	12,417.00	1,034.75	1,034.75	1,034.75	-	-	-	-	-	-	-	-	-	12,417.00	3,104.25	25.0%
26OCKB Ockbrook: All Saints	60,395.00	2,515.63	2,515.63	2,515.63	-	-	-	-	-	-	-	-	-	60,395.00	7,546.89	12.5%
11PENT Pentrich: St Matthew	12,584.00	500.00	-	-	-	-	-	-	-	-	-	-	-	12,584.00	500.00	4.0%
25RIPL Ripley: All Saints	39,668.00	3,372.00	3,372.00	3,372.00	-	-	-	-	-	-	-	-	-	39,668.00	10,116.00	25.5%
26RISL Risley: All Saints	21,630.00	-	1,100.00	1,100.00	-	-	-	-	-	-	-	-	-	21,630.00	2,200.00	10.2%
26SAND Sandiacre: St Giles	27,694.00	2,307.83	2,307.83	2,307.83	-	-	-	-	-	-	-	-	-	27,694.00	6,923.49	25.0%
26SAWL Sawley: All Saints	63,356.00	-	-	5,280.00	-	-	-	-	-	-	-	-	-	63,356.00	5,280.00	8.3%
25SMAL Smalley: St John the Baptist	17,200.00	1,433.34	1,433.34	1,433.34	-	-	-	-	-	-	-	-	-	17,200.00	4,300.02	25.0%
26STBD Stanton-by-Dale with Dale Abbey and Risley	32,807.00	2,733.92	2,733.92	2,733.92	-	-	-	-	-	-	-	-	-	32,807.00	8,201.76	25.0%
26STLY Stanley: St Andrew	11,387.00	948.96	948.96	474.46	-	-	-	-	-	-	-	-	-	11,387.00	2,372.38	20.8%
11SWAN Swanwick: St Andrew	37,374.00	-	3,200.00	3,200.00	-	-	-	-	-	-	-	-	-	37,374.00	6,400.00	17.1%
26WHLM West Hallam: St Wilfred	25,942.00	2,161.83	2,161.83	2,161.83	-	-	-	-	-	-	-	-	-	25,942.00	6,485.49	25.0%
26WILN Wiine: St Chad	12,192.00	800.00	800.00	800.00	-	-	-	-	-	-	-	-	-	12,192.00	2,600.00	21.3%
	715,329.00	36,341.54	41,241.54	50,519.84	-	-	-	-	-	-	-	-	-	715,329.00	128,102.92	17.9%

2016 COMMON FUND RECEIPTS REPORT

SUMMARY

2016 COMMON FUND REQUESTED £	2016 AMOUNTS RECEIVED												2016 YEAR TO DATE COMMON FUND		
	January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Deanery															
Ashbourne & Wirksworth Deanery	467,325.00	26,334.59	40,693.69	34,901.24	-	-	-	-	-	-	-	-	467,325.00	101,929.52	21.8%
City Deanery	912,196.00	51,824.88	70,252.93	77,096.60	-	-	-	-	-	-	-	-	912,196.00	199,174.41	21.8%
Duffield & Longford Deanery	475,540.00	26,061.11	30,630.21	28,294.41	-	-	-	-	-	-	-	-	475,540.00	84,985.73	17.9%
Hardwick Deanery	451,068.00	13,319.26	27,831.51	28,002.26	-	-	-	-	-	-	-	-	451,068.00	69,153.03	15.3%
Melbourne & Repton Deanery	458,375.00	7,652.45	37,388.45	30,357.45	-	-	-	-	-	-	-	-	458,375.00	75,398.35	16.4%
North East Deanery	810,698.00	28,900.15	38,074.85	64,377.36	-	-	-	-	-	-	-	-	810,698.00	131,352.36	16.2%
Peak Deanery	802,552.00	38,971.87	49,400.84	68,115.84	-	-	-	-	-	-	-	-	802,552.00	156,488.55	19.5%
South East Deanery	715,329.00	36,341.54	41,241.54	50,519.84	-	-	-	-	-	-	-	-	715,329.00	128,102.92	17.9%
5,093,083.00	229,405.85	335,514.02	381,665.00	-	-	-	-	-	-	-	-	-	5,093,083.00	946,584.87	18.6%