

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Carsington Deanery																	
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,776.00	-	-	-	800.00	-	-	600.00	900.00	-	800.00	-	3,776.00	3,100.00	82.1%		
21ASHB Ashbourne: St Oswald	59,853.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	5,130.00	4,962.00	5,103.00	59,853.00	59,853.00	100.0%		
21ATLO Atlow: St Philip & St James	3,807.00	-	-	3,807.00	-	-	-	-	-	-	-	-	3,807.00	3,807.00	100.0%		
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	2,229.00	2,229.00	2,229.00	2,229.00	2,229.00	2,229.00	2,229.00	2,229.00	28,879.00	26,748.00	92.6%		
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21BRDA Bradley: All Saints	6,090.00	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	6,090.00	6,090.00	100.0%		
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21CLIF Clifton: Holy Trinity	7,167.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	7,167.00	6,600.00	92.1%		
17CROM Cromford: St Mary	9,312.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	9,312.00	9,312.00	100.0%		
17DETH Dethick: St John the Baptist	11,263.00	-	1,900.00	1,900.00	-	1,900.00	-	1,900.00	-	1,900.00	1,763.00	-	11,263.00	11,263.00	100.0%		
17DRLH Darley: St Helen	22,835.00	-	3,806.00	-	3,806.00	-	3,806.00	-	3,806.00	7,611.00	-	-	22,835.00	22,835.00	100.0%		
21EDLA Edlaston: St James	10,303.00	688.60	688.60	688.60	688.60	688.60	688.60	688.60	688.60	688.60	688.60	688.60	10,303.00	8,263.20	80.2%		
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21FENN Fenny Bentley: St Edmund King & Martyr	1,129.00	-	-	-	-	-	-	-	-	-	-	1,129.00	1,129.00	1,129.00	100.0%		
21HOGN Hognaston: St Bartholomew	6,090.00	-	553.60	553.60	553.60	553.60	553.60	553.60	553.60	553.60	553.60	554.00	6,090.00	6,090.00	100.0%		
21HULL Hulland: Christ Church	15,984.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	1,332.00	15,984.00	15,984.00	100.0%		
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	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	6,090.00	6,090.00	100.0%		
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
17MTBK Matlock Bank: All Saints	35,914.00	-	3,000.00	2,000.00	1,500.00	1,500.00	2,000.00	2,000.00	1,500.00	-	1,500.00	2,000.00	35,914.00	25,000.00	69.6%		
17MTGL Matlock: St Giles	29,215.00	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.58	2,434.62	29,215.00	29,215.00	100.0%		
17MTHT Matlock Bath: Holy Trinity	25,095.00	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	25,095.00	25,095.00	100.0%		
21NORB Norbury: St Mary & St Barlock	9,080.00	-	-	-	3,783.33	-	-	-	-	5,296.67	-	-	9,080.00	9,080.00	100.0%		
21OSMA Osmaston: St Martin	7,953.00	662.75	662.75	662.75	662.75	662.75	662.75	662.75	662.75	662.75	662.75	662.75	7,953.00	7,953.00	100.0%		
21PARW Parwich: St Peter	5,874.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	5,874.00	5,880.00	100.1%		
21SHRY Shirley: St Michael	7,710.00	642.50	642.50	642.50	642.50	642.50	642.50	642.50	642.50	642.50	642.50	642.50	7,710.00	7,710.00	100.0%		
21SNEL Snelston: St Peter	2,621.00	-	-	-	874.25	219.00	219.00	219.00	219.00	219.00	219.00	219.00	2,621.00	2,626.25	100.2%		
17SOUT South Darley: St Mary the Virgin	10,507.00	-	875.00	1,750.00	-	1,750.00	-	875.00	875.00	875.00	1,750.00	-	10,507.00	10,507.00	100.0%		
17TANS Tansley: Holy Trinity	13,878.00	1,156.00	1,156.00	1,156.00	1,156.00	1,156.00	1,156.00	1,156.00	1,162.00	1,156.00	1,156.00	1,156.00	13,878.00	13,878.00	100.0%		
21THOR Thorpe: St Leonard	7,349.00	612.41	612.41	612.41	612.41	612.41	612.41	612.41	612.41	612.41	612.41	612.49	7,349.00	7,349.00	100.0%		
21TISS Tissington: St Mary	3,990.00	-	-	-	2,000.00	-	-	-	-	1,990.00	-	-	3,990.00	3,990.00	100.0%		
17WINS Winster: St John the Baptist	6,136.00	-	1,023.00	-	1,023.00	-	1,023.00	-	-	1,023.00	2,044.00	-	6,136.00	6,136.00	100.0%		
17WIRK Wirksworth Team Ministry	101,106.00	7,200.00	8,000.00	7,500.00	7,200.00	7,000.00	-	16,600.00	-	15,600.00	7,000.00	9,678.60	101,106.00	92,600.00	91.6%		
21YEAV Yeaveley: Holy Trinity	8,319.00	-	1,386.50	693.25	693.25	693.25	693.25	693.25	693.25	693.25	693.25	693.25	8,319.00	8,319.00	100.0%		
	467,325.00	26,334.59	40,693.69	34,038.94	43,682.52	35,257.94	27,936.94	40,582.94	25,982.94	43,317.94	50,367.61	35,349.54	467,325.00	442,502.45	94.7%		

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	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Derby City Deanery															
24ALEM Allestree: St Edmund	59,552.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,962.00	4,970.00	59,552.00	59,552.00	100.0%
28ALLE Allenton & Shelton Lock: St Edmund	14,326.00	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	1,193.84	14,326.00	14,326.08	100.0%
24ALNC Allestree: St Nicholas	43,351.00	-	3,751.00	7,200.00	-	3,600.00	3,600.00	7,200.00	3,600.00	-	3,600.00	7,200.00	43,351.00	43,351.00	100.0%
28ALVA Alvaston: St Michael & All Angels	24,853.00	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.08	2,071.12	24,853.00	24,853.00	100.0%
23BLAG Blagreaves: St Andrew	12,151.00	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.58	1,012.62	12,151.00	12,151.00	100.0%
28BOUL Boulton: St Mary	28,710.00	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	2,392.50	28,710.00	28,710.00	100.0%
22BRDS Breadsall: All Saints	25,216.00	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	2,101.34	25,216.00	25,216.08	100.0%
28CHLP Chellaston: St Peter	36,665.00	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.41	3,055.49	36,665.00	36,665.00	100.0%
22CHMY Chaddesden: St Mary	42,004.00	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	3,500.34	42,004.00	42,004.08	100.0%
22CHPH Chaddesden: St Philip	16,363.00	-	-	-	-	8,181.50	-	-	-	-	-	8,181.50	16,363.00	16,363.00	100.0%
28DERB Derby: St Andrew w St Osmund	15,796.00	-	-	5,465.40	-	-	2,732.70	-	-	3,949.00	-	3,949.00	15,796.00	16,096.10	101.9%
24DRLA Darley Abbey: St Matthew	32,489.00	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	2,707.50	32,489.00	32,490.00	100.0%
22DYAM Derby: St Alkmund	70,187.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	70,187.00	70,187.00	100.0%
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	1,670.50	1,670.50	1,670.50	1,670.50	1,670.50	1,670.50	1,670.50	1,670.50	20,046.00	20,046.00	100.0%
23DYBT Derby: St Bartholomew	5,277.00	440.00	440.00	440.00	440.00	440.00	440.00	1,495.00	715.00	-	-	427.00	5,277.00	5,277.00	100.0%
22DYJN Derby: St John the Evangelist	17,282.00	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	1,440.17	17,282.00	17,282.04	100.0%
22DYLK Derby: St Luke	20,130.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	20,130.00	9,000.00	44.7%
22DYMK Derby: St Mark	8,273.00	-	-	-	400.00	-	-	-	-	250.00	-	2,350.00	8,273.00	3,000.00	36.3%
22DYPL Derby: St Paul	18,645.00	1,398.00	1,398.00	1,398.00	1,398.00	1,398.00	1,398.00	1,398.00	1,398.00	1,398.00	-	-	18,645.00	13,980.00	75.0%
23DYPT Derby: St Peter's in the City	20,991.00	-	3,498.50	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	20,991.00	20,991.00	100.0%
29FIND Findern: All Saints	11,757.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,500.00	11,757.00	8,000.00	68.0%
23LTOV Littleover: St Peter	61,727.00	-	5,143.92	10,287.84	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	61,727.00	61,727.04	100.0%
22MCKF Mackworth: St Francis	11,231.00	-	-	-	-	-	-	-	-	-	-	11,231.00	11,231.00	11,231.00	100.0%
23MKAS Mickleover: All Saints	44,440.00	3,630.75	3,709.39	3,709.39	3,709.39	3,709.39	3,709.39	3,709.39	3,709.39	3,709.39	3,709.39	3,715.35	44,440.00	44,440.00	100.0%
23MKJN Mickleover: St John	25,747.00	2,152.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	2,145.00	25,747.00	25,747.00	100.0%
23NORM Normanton-by-Derby: St Giles	41,502.00	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	3,458.50	41,502.00	41,502.00	100.0%
22OAKW Oakwood LEP	9,141.00	574.08	574.08	574.08	574.08	574.08	574.08	574.08	631.50	631.50	631.50	631.50	9,141.00	7,118.64	77.9%
24QJAR Quarndon: St Paul	22,462.00	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	1,871.84	22,462.00	22,462.08	100.0%
23SFMR Sinfin Moor	8,350.00	695.83	695.83	695.83	695.83	695.83	695.83	695.83	695.83	695.83	695.83	695.87	8,350.00	8,350.00	100.0%
23SFST Sinfin: St Stephen	16,723.00	1,393.62	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	16,723.00	16,723.00	100.0%
22SPON Spondon: St Werburgh	61,583.00	-	5,234.03	5,234.03	5,234.03	5,234.03	5,234.03	5,234.03	5,234.03	5,234.03	5,234.03	9,242.70	61,583.00	61,583.00	100.0%
23WALB Walbrook Epiphany Team Ministry	49,271.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	-	2,255.00	4,510.00	49,271.00	27,060.00	54.9%
29WILL Willington: St Michael	16,411.00	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	2,000.00	16,411.00	13,000.00	79.2%
923,953.00	52,324.88	70,024.93	76,868.60	69,990.08	68,524.68	76,306.18	75,012.38	67,899.68	61,387.10	71,441.10	68,099.10	102,605.43	923,953.00	860,484.14	93.1%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
Duffield & Longford Deanery																		
27ALKM Alkmonton: St John	1,615.00	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.58	134.62	1,615.00	1,615.00	100.0%	
24AMBE Ambergate: St Anne	6,774.00	-	-	-	-	1,000.00	-	-	-	1,500.00	-	-	2,000.00	-	6,774.00	4,500.00	66.4%	
27BOYL Boylestone: St John the Baptist	5,991.00	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	5,991.00	5,991.00	100.0%	
24BPCC Belper: Christ Church	38,687.00	-	-	-	10,671.75	1,000.00	1,000.00	10,671.75	1,000.00	1,000.00	10,671.75	1,000.00	1,671.75	-	38,687.00	38,687.00	100.0%	
24BPPT Belper: St Peter	64,073.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,347.00	64,073.00	64,087.00	100.0%		
27CHUR Church Broughton: St Michael	6,708.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	6,708.00	6,708.00	100.0%		
27CUBL Cubley: St Andrew	8,923.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	744.00	8,923.00	8,928.00	100.1%		
27DALB Dalbury: All Saints	1,435.00	-	-	-	358.75	-	-	1,076.25	-	-	-	-	-	-	1,435.00	1,435.00	100.0%	
24DUFF Duffield: St Alkmund	54,556.00	-	7,772.73	3,886.36	3,886.36	3,886.36	7,842.68	3,886.36	3,886.36	3,886.36	3,886.36	3,886.36	3,886.36	7,849.71	54,556.00	54,556.00	100.0%	
27DVRG Doveridge: St Cuthbert	20,248.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00	20,248.00	20,256.00	100.0%	
27EGGI Egginton: St Wilfrid	19,074.00	-	3,179.00	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	1,589.50	19,074.00	19,074.00	100.0%	
27ETWA Etwall: St Helen	47,387.00	7,907.00	-	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	7,896.00	-	3,948.00	3,948.00	-	47,387.00	47,387.00	100.0%		
27HATT Hatton: All Saints	14,940.00	200.00	200.00	800.00	200.00	1,200.00	200.00	1,900.00	200.00	2,300.00	1,800.00	200.00	2,800.00	14,940.00	12,000.00	80.3%		
24HAZE Hazelwood: St John the Evangelist	16,830.00	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	1,402.50	16,830.00	16,830.00	100.0%		
24HEAG Heage: St Luke	17,546.00	-	-	-	2,000.00	-	-	2,000.00	-	2,000.00	-	-	1,500.00	17,546.00	7,500.00	42.7%		
24HOLB Holbrook: St Michael	15,857.00	-	-	-	-	-	-	9,210.00	-	2,305.00	2,305.00	2,306.00	269.00	15,857.00	15,857.00	100.0%		
24KRKL Kirk Langley: St Michael	12,864.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	1,072.00	12,864.00	12,864.00	100.0%		
27LFRD Longford: St Chad	9,402.00	783.50	783.50	783.50	783.50	783.50	783.50	783.50	783.50	783.50	783.50	783.50	783.50	9,402.00	9,402.00	100.0%		
27LLAN Long Lane: Christ Church	5,815.00	484.58	484.58	484.58	484.58	484.58	484.58	484.58	484.58	484.58	484.58	484.58	484.62	5,815.00	5,815.00	100.0%		
24LTEA Little Eaton: St Paul	15,633.00	-	2,227.27	1,113.64	1,113.64	1,113.64	2,247.32	1,113.64	1,113.64	1,113.64	1,113.64	1,113.64	2,249.33	15,633.00	15,633.04	100.0%		
24MCKA Mackworth: All Saints	8,735.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	8,735.00	8,736.00	100.0%		
24MLFH Milford: Holy Trinity	4,781.00	398.50	398.50	398.50	398.50	398.50	398.50	398.50	-	398.50	797.00	398.50	398.50	4,781.00	4,782.00	100.0%		
27MRDV Marston-on-Dove: St Mary	22,309.00	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	6,000.00	22,309.00	17,000.00	76.2%		
27MRMT Marston Montgomery: St Giles	6,455.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	6,455.00	6,456.00	100.0%		
24MUGG Mugginton: All Saints	6,783.00	565.25	565.25	565.25	565.25	565.25	565.25	565.25	565.25	565.25	565.25	565.25	565.25	6,783.00	6,783.00	100.0%		
27RADB Radbourne: St Andrew	3,133.00	-	-	-	-	-	-	-	3,133.00	-	-	-	-	3,133.00	3,133.00	100.0%		
27SCRO Scropton: St Paul	6,173.00	-	-	-	-	-	-	1,500.00	-	-	-	500.00	-	6,173.00	2,000.00	32.4%		
27SMRS Somersal Herbert: St Peter	6,809.00	-	1,129.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	6,809.00	6,809.00	100.0%		
27SUDB Sudbury: All Saints	10,322.00	837.20	862.30	862.30	862.30	862.30	862.30	862.30	862.30	862.30	862.30	862.30	862.30	10,322.00	10,322.50	100.0%		
27SUTH Sutton-on-the-Hill: St Michael	4,398.00	366.50	366.50	366.50	366.50	366.50	366.50	366.50	366.50	366.50	366.50	366.50	366.50	4,398.00	4,398.00	100.0%		
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	813.25	813.25	813.25	813.25	813.25	813.25	813.25	813.25	813.25	9,759.00	9,759.00	100.0%		
475,540.00	26,061.11	32,487.21	29,864.71	42,315.21	32,284.71	35,374.71	55,442.71	33,019.21	42,137.71	40,311.96	33,090.71	46,893.58	475,540.00	449,303.54	94.5%			

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	18,552.00	-	-	-	3,000.00	-	-	2,000.00	2,000.00	-	2,000.00	-	18,552.00	9,000.00	48.5%	
15ASHO Ashover: All Saints	32,591.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	32,591.00	32,592.00	100.0%	
13AULT Ault Hucknall: St John the Baptist	18,224.00	-	-	-	-	-	1,000.00	-	-	2,000.00	1,000.00	-	18,224.00	4,000.00	21.9%	
11BLAC Blackwell: St Werburgh	20,855.00	-	1,000.00	-	1,500.00	1,000.00	1,000.00	500.00	-	2,000.00	2,000.00	2,000.00	20,855.00	11,000.00	52.7%	
13BOLS Bolsover: St Mary & St Laurence	22,719.00	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	1,893.25	22,719.00	22,719.00	100.0%	
15BRAC Brackenfield: Holy Trinity	5,815.00	485.00	485.00	485.00	485.00	485.00	485.00	485.00	485.00	485.00	485.00	485.00	5,815.00	5,820.00	100.1%	
11CRIC Crich: St Mary	30,849.00	-	2,570.75	5,141.50	2,570.75	2,570.75	2,570.75	2,570.75	2,570.75	2,570.75	2,570.75	2,570.75	30,849.00	30,849.00	100.0%	
15HAND Handley: St Mark	5,245.00	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.12	5,245.00	5,245.00	100.0%	
15HEAT Heath: All Saints	17,245.00	1,438.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	1,437.00	17,245.00	17,245.00	100.0%	
11IRON Ironville: Christ Church	8,498.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	8,498.00	4,200.00	49.4%	
11MORT Morton: Holy Cross	11,370.00	-	947.50	947.50	947.50	947.50	1,895.00	-	947.50	947.50	-	1,895.00	11,370.00	10,422.50	91.7%	
15NWNG North Wingfield Team Ministry	86,196.00	-	7,183.00	7,183.00	14,366.00	-	7,183.00	-	-	-	28,732.00	7,183.00	86,196.00	86,196.00	100.0%	
11PINX Pinxton: St Helen	13,222.00	1,101.84	1,101.84	1,101.84	1,101.84	1,101.84	1,101.84	550.92	-	-	-	-	13,222.00	8,263.80	62.5%	
13PLEA Pleasley: St Michael	15,539.00	-	-	-	-	-	-	-	-	15,539.00	-	-	15,539.00	15,539.00	100.0%	
11RIDD Riddings: St James	16,581.00	-	500.00	500.00	500.00	-	500.00	-	500.00	500.00	1,500.00	3,500.00	16,581.00	8,000.00	48.2%	
13SCAR Scarcliffe: St Leonard	6,411.00	-	-	-	1,250.00	-	1,250.00	-	-	1,250.00	-	-	6,411.00	6,411.00	100.0%	
13SHRB Shirebrook: Holy Trinity	17,130.00	-	-	-	-	-	4,500.00	3,000.00	-	-	-	-	17,130.00	10,500.00	61.3%	
11SHRL Shirland: St Leonard	12,893.00	1,893.00	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	12,893.00	12,893.00	100.0%	
11SMRC Somercotes: St Thomas	19,480.00	4,325.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	1,500.00	19,480.00	10,825.00	55.6%	
11SNRM South Normanton: St Michael & All Angels	18,809.00	-	1,600.00	800.00	800.00	800.00	3,800.00	800.00	800.00	800.00	800.00	3,800.00	18,809.00	18,809.00	100.0%	
11STBR Stonebroom: St Peter	8,706.00	-	2,500.00	-	-	2,500.00	-	2,500.00	-	-	-	-	8,706.00	8,706.00	100.0%	
11SWGf South Wingfield: All Saints	12,355.00	1,025.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,355.00	12,355.00	100.0%	
11TIBS Tibshelf: St John the Baptist	13,019.00	200.00	400.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	13,019.00	3,600.00	27.7%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	8,748.00	-	-	1,000.00	-	-	-	-	-	5,000.00	500.00	-	8,748.00	8,000.00	91.4%	
15WESS Wessington: Christ Church	7,406.00	617.17	617.17	617.17	617.17	617.17	617.17	617.17	617.17	617.17	617.17	617.17	7,406.00	7,406.04	100.0%	
13WHAL Whaley Thorns: St Luke	7,855.00	-	-	1,000.00	-	-	-	-	-	500.00	-	-	7,855.00	2,500.00	31.8%	
	456,313.00	16,481.34	28,268.59	28,439.34	36,801.59	19,685.59	31,066.09	20,238.09	23,134.67	39,372.75	48,368.25	31,766.75	456,313.00	373,096.34	81.8%	

2016 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Mercia Deanery																
28ASTO Aston-on-Trent: All Saints	23,615.00	-	3,946.00	1,966.00	1,967.00	1,967.00	1,967.00	1,967.00	1,967.00	1,967.00	1,967.00	1,967.00	23,615.00	23,615.00	100.0%	
28BARR Barrow-on-Trent: St Wilfrid	7,710.00	-	-	-	-	-	-	-	-	-	-	-	7,710.00	1,600.00	20.8%	
29BRET Bretby: St Wystan	14,636.00	-	-	-	3,000.00	-	600.00	600.00	600.00	600.00	5,600.00	600.00	14,636.00	12,200.00	83.4%	
29COTO Cotton in the Elms: St Mary	4,933.00	-	400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	1,400.00	4,933.00	3,600.00	73.0%	
29CROX Croxall cum Oakley: St John Baptist	6,092.00	-	-	-	-	-	-	3,500.00	-	-	-	-	6,092.00	3,500.00	57.5%	
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,764.00	-	-	-	-	-	-	-	-	-	-	-	5,764.00	-	0.0%	
29FORE Foremark: St Saviour	2,862.00	241.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00	244.00	2,862.00	2,925.00	102.2%	
29GRES Gresley: St George & St Mary	29,434.00	2,929.00	2,945.00	2,945.00	2,945.00	2,945.00	2,945.00	2,945.00	2,945.00	2,945.00	2,945.00	-	29,434.00	29,434.00	100.0%	
29HRTH Hartshorne: St Peter	24,178.00	-	500.00	500.00	500.00	500.00	4,500.00	500.00	1,500.00	500.00	3,500.00	2,500.00	24,178.00	16,000.00	66.2%	
29LINT Linton & Castle Gresley: Christ Church	13,229.00	-	-	-	-	-	-	-	-	-	-	2,000.00	13,229.00	2,000.00	15.1%	
29LULL Lullington: All Saints	6,762.00	563.20	563.20	563.20	563.20	563.20	563.20	563.20	563.20	563.20	563.20	-	6,762.00	6,758.40	99.9%	
28MELB Melbourne: St Michael	54,040.00	-	7,020.00	7,020.00	-	10,000.00	5,000.00	5,000.00	-	-	-	10,000.00	54,040.00	54,040.00	100.0%	
29NETH Netherseal: St Peter	16,417.00	-	-	-	4,105.00	-	-	4,100.00	-	4,100.00	-	-	16,417.00	16,416.00	100.0%	
29NEWH Newhall: St John	13,869.00	-	-	500.00	-	500.00	-	1,000.00	-	-	1,000.00	-	13,869.00	4,000.00	28.8%	
29NEWT Newton Solney: St Mary the Virgin	10,849.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	949.00	10,849.00	10,849.00	100.0%	
29OSMT Overseal: St Matthew	7,329.00	-	700.00	-	700.00	-	700.00	-	700.00	-	700.00	-	7,329.00	4,200.00	57.3%	
29REPT Repton: St Wystan	37,801.00	-	3,151.00	6,300.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	-	3,150.00	37,801.00	37,801.00	100.0%	
29ROSL Rosliston: St Mary	2,310.00	-	-	-	-	-	-	-	-	-	-	-	2,310.00	-	0.0%	
28SHAR Shardlow & Great Wilne: St James	8,456.00	-	-	-	-	-	-	-	-	-	-	3,500.00	8,456.00	3,500.00	41.4%	
28SMIS Smisby: St James	3,341.00	278.41	278.41	278.41	278.41	278.41	278.41	278.41	278.41	278.41	278.41	278.41	3,341.00	3,341.00	100.0%	
29SPHI Stapenhill: Immanuel	10,172.00	-	-	800.00	200.00	200.00	200.00	200.00	2,700.00	200.00	200.00	5,472.00	10,172.00	10,172.00	100.0%	
29SPPT Stapenhill: St Peter	49,361.00	-	7,500.00	3,750.00	-	-	-	-	11,250.00	-	3,750.00	11,250.00	49,361.00	45,000.00	91.2%	
28STNB Stanton-by-Bridge: St Michael	2,890.00	240.84	240.84	240.84	240.84	240.84	240.84	240.84	240.84	240.84	240.84	240.84	2,890.00	2,890.00	100.0%	
29SWAD Swadlincote: Emmanuel	26,701.00	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	26,701.00	24,000.00	89.9%	
28SWAR Swarkestone: St James	3,331.00	-	-	-	-	-	1,666.00	-	-	-	-	1,665.00	3,331.00	3,331.00	100.0%	
28TICK Ticknall: St George	9,918.00	-	-	2,500.00	-	3,000.00	2,000.00	-	-	-	1,500.00	918.00	9,918.00	9,918.00	100.0%	
28TWYF Twyford: St Andrew	5,336.00	-	-	-	1,500.00	-	-	-	-	1,500.00	-	1,500.00	5,336.00	4,500.00	84.3%	
29WHLL Winshill: St Mark	29,080.00	-	6,500.00	500.00	1,000.00	500.00	3,500.00	-	4,000.00	-	3,500.00	-	29,080.00	19,500.00	67.1%	
29WLTT Walton-on-Trent: St Laurence	10,037.00	-	-	-	-	-	-	3,000.00	-	-	-	2,037.00	10,037.00	5,037.00	50.2%	
28WTMY Weston-on-Trent: St Mary the Virgin	6,165.00	-	-	450.00	-	-	-	450.00	-	-	-	900.00	6,165.00	2,500.00	40.6%	
446,618.00	7,152.45	36,888.45	30,857.45	22,593.45	28,688.45	28,988.45	32,504.45	30,738.45	21,888.45	29,088.45	41,076.45	52,162.53	446,618.00	362,627.48	81.2%	

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
North East Deanery																	
13BARL Barborough: St James	26,005.00	-	-	-	-	-	-	-	-	-	-	7,000.00	-	3,000.00	26,005.00	10,000.00	38.5%
15BPMK Brampton: St Mark	14,027.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	14,027.00	14,028.00	100.0%
15BPTH Brampton: St Thomas	70,187.00	-	-	17,547.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	5,849.00	70,187.00	70,188.00	100.0%
13BRIM Brimington: St Michael & All Angels	26,252.00	-	-	-	-	5,000.00	5,000.00	4,000.00	-	-	-	5,000.00	7,252.00	-	26,252.00	26,252.00	100.0%
13CALO Calow: St Peter	15,752.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	2,150.00	150.00	4,350.00	150.00	-	15,752.00	11,000.00	69.8%	
15CHAU Chesterfield: St Augustine	13,448.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	3,500.00	-	13,448.00	9,000.00	66.9%	
15CHHT Chesterfield: Holy Trinity	29,066.00	2,507.30	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	2,414.50	29,066.00	29,066.80	100.0%	
15CHMA Chesterfield: St Mary & All Saints	48,950.00	4,079.17	4,079.17	-	8,158.34	4,079.17	4,079.17	4,079.17	4,079.17	4,079.17	-	8,158.34	4,079.17	48,950.00	48,950.04	100.0%	
13CLOW Clowne: St John the Baptist	17,993.00	2,993.00	-	1,580.00	-	-	1,580.00	1,580.00	-	-	-	8,760.00	1,500.00	17,993.00	17,993.00	100.0%	
15DRON Dronfield with Holmesfield Team	113,157.00	-	-	10,802.93	5,506.02	-	21,028.40	-	7,828.88	20,465.32	7,433.45	16,365.52	22,806.13	113,157.00	112,236.65	99.2%	
13ECKI Eckington: St Peter & St Paul	29,054.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	7,000.00	1,500.00	1,500.00	1,500.00	7,054.00	1,500.00	1,500.00	29,054.00	29,054.00	100.0%	
13ELMT Elmtou: St Peter	17,677.00	-	-	1,000.00	1,000.00	-	1,000.00	-	1,000.00	-	8,000.00	4,000.00	1,000.00	17,677.00	17,000.00	96.2%	
15GREA Great Barlow: St Lawrence	21,468.00	-	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	3,384.00	-	1,692.00	1,692.00	1,692.00	21,468.00	20,304.00	94.6%	
15HASL Hasland: St Paul	28,035.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	-	28,035.00	28,050.00	100.1%	
13KLLM Killamarsh: St Giles	15,023.00	-	-	1,500.00	-	3,023.00	-	1,000.00	1,000.00	2,500.00	-	1,000.00	-	15,023.00	10,023.00	66.7%	
15LOUN Loundsley Green Church LEP	10,695.00	-	1,913.50	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	10,695.00	11,481.00	107.3%	
15NEWB Newbold: St John the Evangelist	36,547.00	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	3,045.60	36,547.00	36,547.20	100.0%	
15NEWW New Whittington: St Barnabas	11,783.00	-	1,200.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	11,783.00	7,200.00	61.1%	
15OLDB Old Brampton: St Peter & St Paul	39,403.00	-	-	-	4,925.41	4,925.37	4,925.37	4,925.37	4,925.37	4,925.37	4,925.37	4,925.37	4,925.37	39,403.00	39,403.00	100.0%	
13RENI Renishaw: St Matthew	10,128.00	-	1,200.00	1,200.00	600.00	-	1,200.00	-	600.00	600.00	1,200.00	-	1,200.00	10,128.00	7,800.00	77.0%	
13STAV Staveley: St John the Baptist	39,109.00	-	1,500.00	4,389.00	-	1,200.00	6,899.00	2,500.00	4,000.00	1,000.00	4,399.00	13,222.00	-	39,109.00	39,109.00	100.0%	
13SUTD Sutton: St Mary	6,376.00	-	-	150.00	150.00	1,150.00	150.00	150.00	2,650.00	150.00	1,526.00	150.00	-	6,376.00	6,376.00	100.0%	
15TEMP Temple Normanton: St James the Apostle	6,764.00	-	2,255.00	-	2,255.00	-	-	-	1,127.32	-	1,126.68	-	-	6,764.00	6,764.00	100.0%	
13WHIT Whitwell: St Lawrence	17,958.00	998.00	998.00	998.00	998.00	998.00	998.00	6,980.00	998.00	-	998.00	998.00	-	17,958.00	17,958.00	100.0%	
15WHTT Whittington: St Bartholomew	15,410.00	-	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	15,410.00	15,000.00	97.3%	
15WLTJ Walton: St John	69,012.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	5,751.00	69,012.00	69,012.00	100.0%	
15WNGW Wingerworth: All Saints	56,174.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,000.00	-	56,174.00	38,000.00	67.6%	
15ZZZZ Order of the Black Sheep	-	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	-	-	2,640.00	-	
	805,453.00	28,463.07	37,637.77	62,465.78	48,560.21	44,055.43	81,751.79	54,279.39	65,291.27	74,185.03	69,408.67	90,106.76	94,230.52	805,453.00	750,435.69	93.2%	

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		
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
Peak Deanery																		
12ASHF Ashford-in-the-Water: Holy Trinity	15,821.00	1,295.00	1,295.00	1,295.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00	15,821.00	15,765.00	99.6%
12BAKE Bakewell: All Saints	37,801.00	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.08	3,150.12	37,801.00	37,801.00	100.0%	
12BAMF Bamford & Derwent: St John the Baptist	13,184.00	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	1,100.00	1,100.00	13,184.00	13,200.00	100.1%	
12BASL Baslow: St Anne	14,288.00	-	1,000.00	2,000.00	-	-	2,000.00	2,000.00	1,000.00	2,000.00	2,000.00	1,500.00	1,500.00	1,288.00	14,288.00	14,288.00	100.0%	
12BDWL Bradwell: St Barnabas	12,873.00	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	1,072.75	12,873.00	12,873.00	100.0%	
12BEEL Beeley: St Anne	3,736.00	-	-	-	-	-	-	2,179.31	311.33	311.33	311.33	311.33	311.33	311.37	3,736.00	3,736.00	100.0%	
14BIGG Biggin: St Thomas	1,321.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	111.00	1,321.00	1,321.00	100.0%	
12BIRC Birchover: St Michael	2,040.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	2,040.00	2,040.00	100.0%	
16BUXW Buxworth: St James	20,344.00	1,695.33	1,695.34	1,695.33	1,695.34	1,695.33	1,695.34	1,695.33	1,695.33	1,695.33	1,695.33	1,695.33	1,695.34	1,695.34	20,344.00	20,344.01	100.0%	
14BXTM Buxton, Burbage and King Sterndale Team	62,620.00	-	-	-	20,873.36	5,218.34	5,218.34	5,218.34	5,218.34	5,218.34	5,218.34	5,218.34	5,218.34	5,218.34	62,620.00	62,620.08	100.0%	
12CAST Castleton: St Edmund	9,964.00	-	1,664.00	830.00	-	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	9,964.00	9,964.00	100.0%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	29,145.00	500.00	500.00	500.00	500.00	500.00	3,500.00	1,500.00	1,000.00	3,000.00	1,000.00	2,000.00	2,000.00	2,000.00	29,145.00	16,500.00	56.6%	
16CHAR Charlesworth: St John the Evangelist	34,903.00	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	2,334.00	2,334.00	2,334.00	34,903.00	28,008.00	80.2%	
14CHLM Chelmorton: St John the Baptist	3,170.00	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	264.17	3,170.00	3,170.04	100.0%	
12CURB Curbar: All Saints	27,322.00	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.83	2,276.87	27,322.00	27,322.00	100.0%	
16DINT Dinting Vale: Holy Trinity	19,742.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,500.00	500.00	12,242.00	19,742.00	19,742.00	100.0%		
14DVHL Dove Holes: St Paul	5,947.00	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	495.59	5,947.00	5,947.08	100.0%	
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	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	9,250.00	9,250.00	100.0%	
12EDEN Edensor: St Peter	18,389.00	4,000.00	-	3,000.00	1,500.00	1,500.00	3,000.00	-	3,000.00	-	2,389.00	-	-	-	18,389.00	18,389.00	100.0%	
12EYAM Eyam: St Lawrence	39,233.00	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	3,269.42	39,233.00	39,233.04	100.0%	
14FAIR Fairfield: St Peter	26,229.00	-	4,372.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,186.00	2,189.00	26,229.00	26,235.00	100.0%	
16GLOS Glossop: All Saints	36,760.00	3,063.33	3,063.33	-	6,126.66	-	3,063.33	3,063.33	6,126.66	-	3,063.33	3,063.33	6,126.70	6,126.70	36,760.00	36,760.00	100.0%	
12GRIN Grindleford: St Helen	11,541.00	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	961.75	11,541.00	11,541.00	100.0%	
16HADF Hadfield: St Andrew	34,571.00	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	2,880.92	34,571.00	34,571.04	100.0%	
12HATH Hathersage: St Michael & All Angels	24,770.00	770.00	-	-	-	-	-	2,000.00	2,000.00	2,000.00	16,000.00	2,000.00	-	-	24,770.00	24,770.00	100.0%	
16HAYF Hayfield: St Matthew	31,013.00	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	2,584.42	31,013.00	31,013.04	100.0%	
12HOPE Hope: St Peter	16,012.00	-	2,700.00	-	2,700.00	1,350.00	-	2,700.00	1,350.00	-	2,700.00	1,350.00	1,162.00	-	16,012.00	16,012.00	100.0%	
14HRTG Hartington: St Giles	7,285.00	607.00	607.00	607.00	607.00	607.00	607.00	607.00	607.00	607.00	607.00	607.00	608.00	608.00	7,285.00	7,285.00	100.0%	
12LONG Longstone: St Giles	27,585.00	2,285.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	27,585.00	27,585.00	100.0%	
14MONY Monyash: St Leonard	5,424.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	452.00	5,424.00	5,424.00	100.0%	
16NEWM New Mills: St George	50,847.00	-	-	8,474.50	4,237.25	4,237.25	4,237.25	4,237.25	8,474.50	-	4,237.27	4,237.25	8,474.50	8,474.50	50,847.00	50,847.02	100.0%	
14PEAK Peak Forest: Charles, King and Martyr	1,617.00	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	134.75	1,617.00	1,617.00	100.0%	
12ROWS Rowsley: St Katherine	4,574.00	381.16	381.16	381.16	381.16	381.16	381.16	381.16	381.16	381.16	381.16	381.16	381.24	381.24	4,574.00	4,574.00	100.0%	
12SHEL Sheldon: St Michael & All Angels	1,215.00	-	-	-	1,215.00	-	-	-	-	-	-	-	-	-	1,215.00	1,215.00	100.0%	
12STNP Stanton-in-Peak: Holy Trinity	4,300.00	-	-	-	4,300.00	-	-	-	-	-	-	-	-	-	4,300.00	4,300.00	100.0%	
12STNY Stoney Middleton: St Martin	8,688.00	-	1,448.00	-	724.00	724.00	724.00	1,448.00	-	724.00	1,448.00	-	1,448.00	-	8,688.00	8,688.00	100.0%	
14TADD Taddington: St Michael	6,210.00	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	517.50	6,210.00	6,210.00	100.0%	
12TIDE Tideswell: St John the Baptist	31,500.00	625.00	4,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	31,500.00	31,500.00	100.0%	
16WHTF Whitfield: St James	70,187.00	-	-	17,546.84	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	5,848.92	70,187.00	70,187.12	100.0%	
12YOUL Youlgreave: All Saints	17,710.00	1,475.87	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	1,475.83	17,710.00	17,710.00	100.0%	
	802,552.00	38,971.87	49,400.84	68,115.84	84,644.70	55,998.01	64,211.35	64,814.65	70,949.25	55,722.09	68,335.69	76,148.68	82,244.50		802,552.00	779,557.47	97.1%	

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		
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
South East Deanery																		
25ALDE Aldercar: St John	7,605.00	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	633.75	7,605.00	7,605.00	100.0%
26BRML Breaston: St Michael	44,719.00	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.62	3,726.58	3,726.58	44,719.00	44,719.40	100.0%
25CODN Codnor: St James	21,799.00	-	-	1,000.00	1,000.00	-	1,000.00	2,000.00	2,000.00	1,000.00	-	1,000.00	1,250.00	21,799.00	10,250.00	47.0%		
26COTM Cotmanhay & Shipley: Christ Church	20,089.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	2,489.00	20,089.00	20,089.00	100.0%		
25DENB Denby: St Mary the Virgin	15,381.00	900.00	900.00	1,600.00	900.00	900.00	900.00	3,400.00	900.00	900.00	2,281.00	900.00	900.00	15,381.00	15,381.00	100.0%		
25HEAN Heanor: St Lawrence	16,496.00	1,000.00	-	2,000.00	-	500.00	2,000.00	500.00	1,500.00	2,000.00	2,000.00	1,500.00	1,000.00	16,496.00	12,000.00	72.7%		
25HRCL Horsley: St Clement	24,980.00	-	2,000.00	2,000.00	2,000.00	2,000.00	1,000.00	-	5,000.00	2,000.00	4,980.00	2,000.00	2,000.00	24,980.00	24,980.00	100.0%		
25HRWH Horsley Woodhouse: St Susanna	9,089.00	-	-	-	-	1,000.00	1,000.00	-	1,000.00	-	-	-	2,000.00	9,089.00	5,000.00	55.0%		
26ILHT Ilkeston: Holy Trinity	22,157.00	1,250.00	1,250.00	600.00	1,975.00	600.00	1,950.00	1,300.00	1,275.00	1,275.00	600.00	1,950.00	1,275.00	22,157.00	15,300.00	69.1%		
26ILJE Ilkeston: St John the Evangelist	11,538.00	-	-	500.00	-	-	-	-	-	200.00	-	-	500.00	11,538.00	1,200.00	10.4%		
26ILMY Ilkeston: St Mary	26,179.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,199.00	2,180.00	26,179.00	26,369.00	100.7%		
26KRKH Kirk Hallam: All Saints	23,029.00	1,919.08	1,919.08	959.54	959.54	959.54	959.54	959.54	959.54	959.54	959.54	959.54	959.54	23,029.00	13,433.56	58.3%		
25LANG Langley Mill: St Andrew	10,648.00	890.00	890.00	-	1,780.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	10,648.00	10,680.00	100.3%		
26LEJN Long Eaton: St John	36,298.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	36,298.00	36,300.00	100.0%		
26LELA Long Eaton: St Laurence	22,157.00	-	-	-	3,000.00	1,500.00	4,500.00	-	-	-	6,000.00	-	5,000.00	22,157.00	20,000.00	90.3%		
25LOSC Loscoe: St Luke	11,287.00	940.58	940.58	940.58	940.58	940.58	940.58	940.58	940.58	940.58	940.58	940.58	940.62	11,287.00	11,287.00	100.0%		
26MAPP Mapperley: Holy Trinity	5,391.00	449.25	449.25	449.25	449.25	449.25	449.25	449.25	449.25	449.25	449.25	449.25	449.25	5,391.00	5,391.00	100.0%		
25MARL Marpool: All Saints	11,841.00	-	-	2,772.34	-	-	660.00	-	-	-	2,710.39	-	500.00	11,841.00	6,642.73	56.1%		
25MORL Morley: St Matthew	12,417.00	1,034.75	1,034.75	1,034.75	-	1,034.75	2,069.50	1,034.75	1,034.75	1,034.75	1,034.75	1,034.75	1,034.75	12,417.00	12,417.00	100.0%		
26OCKB Ockbrook: All Saints	60,395.00	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	2,515.63	60,395.00	30,187.56	50.0%		
11PENT Penrich: St Matthew	12,584.00	500.00	-	-	-	1,000.00	-	-	-	2,500.00	-	3,000.00	600.00	12,584.00	7,600.00	60.4%		
25RIPL Ripley: All Saints	39,668.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	39,668.00	40,464.00	102.0%		
26RISL Risley: All Saints	21,630.00	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	8,100.00	21,630.00	20,200.00	93.4%		
26SAND Sandiacre: St Giles	27,694.00	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.83	2,307.87	27,694.00	27,694.00	100.0%		
26SAWL Sawley: All Saints	63,356.00	-	-	5,280.00	5,280.00	5,280.00	5,280.00	-	5,280.00	12,260.00	-	8,280.00	11,480.00	63,356.00	58,420.00	92.2%		
25SMAL Smalley: St John the Baptist	17,200.00	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	1,433.34	17,200.00	17,200.08	100.0%		
26STBD Stanton-by-Dale with Dale Abbey and Risley	32,807.00	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	2,733.92	32,807.00	32,807.04	100.0%		
26STLY Stanley: St Andrew	11,387.00	948.96	948.96	948.96	948.96	948.96	948.96	948.96	948.96	948.96	948.96	948.96	948.96	11,387.00	11,387.52	100.0%		
11SWAN Swanwick: St Andrew	37,374.00	-	3,200.00	3,200.00	3,200.00	-	3,200.00	-	3,200.00	-	6,400.00	-	7,600.00	37,374.00	30,000.00	80.3%		
26WHLM West Hallam: St Wilfred	25,942.00	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.83	2,161.87	25,942.00	25,942.00	100.0%		
26WILN Wiine: St Chad	12,192.00	900.00	900.00	900.00	900.00	900.00	900.00	1,492.00	900.00	900.00	900.00	1,800.00	900.00	12,192.00	12,192.00	100.0%		
715,329.00	37,441.54	41,241.54	50,994.34	50,142.25	45,212.00	53,296.75	42,292.00	52,679.00	54,567.00	57,903.39	53,351.00	74,018.08	715,329.00	613,138.89	85.7%			

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																	
Carsington Deanery	467,325.00	26,334.59	40,693.69	34,038.94	43,682.52	35,257.94	27,936.94	40,582.94	25,982.94	43,317.94	50,367.61	35,349.54	38,956.86	467,325.00	442,502.45	94.7%	
Derby City Deanery	923,953.00	52,324.88	70,024.93	76,868.60	69,990.08	68,524.68	76,306.18	75,012.38	67,899.68	61,387.10	71,441.10	68,099.10	102,605.43	923,953.00	860,484.14	93.1%	
Duffield & Longford Deanery	475,540.00	26,061.11	32,487.21	29,884.71	42,315.21	32,284.71	35,374.71	55,442.71	33,019.21	42,137.71	40,311.96	33,090.71	46,893.58	475,540.00	449,303.54	94.5%	
Hardwick Deanery	456,313.00	16,481.34	28,268.59	28,439.34	36,801.59	19,685.59	31,066.09	20,238.09	23,134.67	39,372.75	48,368.25	31,766.75	49,473.29	456,313.00	373,096.34	81.8%	
Mercia Deanery	446,618.00	7,152.45	36,888.45	30,857.45	22,593.45	28,688.45	28,988.45	32,504.45	30,738.45	21,888.45	29,088.45	41,076.45	52,162.53	446,618.00	362,627.48	81.2%	
North East Deanery	805,453.00	28,463.07	37,637.77	62,465.78	48,560.21	44,055.43	81,751.79	54,279.39	65,291.27	74,185.03	69,408.67	90,106.76	94,230.52	805,453.00	750,435.69	93.2%	
Peak Deanery	802,552.00	38,971.87	49,400.84	68,115.84	84,644.70	55,998.01	64,211.35	64,814.65	70,949.25	55,722.09	68,335.69	76,148.68	82,244.50	802,552.00	779,557.47	97.1%	
South East Deanery	715,329.00	37,441.54	41,241.54	50,994.34	50,142.25	45,212.00	53,296.75	42,292.00	52,679.00	54,567.00	57,903.39	53,351.00	74,018.08	715,329.00	613,138.89	85.7%	
	5,093,083.00	233,230.85	336,643.02	381,665.00	398,730.01	329,706.81	398,932.26	385,166.61	369,694.47	392,578.07	435,225.12	428,988.99	540,584.79	5,093,083.00	4,631,146.00	90.9%	