

COMPANY
DDBF02

2017 COMMON FUND RECEIPTS REPORT

YEAR 2017

PERIOD 1 2 3 4 5 6 7 8 9 10 11 12

2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 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	3,501.00	-	600.00	-	-	800.00	-	-	-	900.00	-	800.00	3,501.00	3,100.00	88.5%	
21ASHB Ashbourne: St Oswald	60,361.00	5,031.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	5,030.00	60,361.00	60,361.00	100.0%	
21ATLO Atlow: St Philip & St James	3,245.00	-	-	-	-	3,245.00	-	-	-	-	-	-	3,245.00	3,245.00	100.0%	
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21BRAI Brailsford: All Saints	29,743.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	2,274.00	29,743.00	27,288.00	91.7%	
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21BRDA Bradley: All Saints	6,225.00	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	6,225.00	6,090.00	97.8%	
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21CLIF Clifton: Holy Trinity	5,840.00	-	-	-	486.97	486.97	486.97	486.97	486.97	486.97	486.97	486.97	5,840.00	4,382.73	75.0%	
17CROM Cromford: St Mary	9,193.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	9,193.00	9,312.00	101.3%	
17DETH Dethick: St John the Baptist	10,871.00	1,800.00	-	1,800.00	-	1,800.00	-	1,800.00	-	1,800.00	-	1,781.00	10,871.00	10,781.00	99.2%	
17DRLH Darley: St Helen	23,735.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	23,735.00	24,624.00	103.7%	
21EDLA Edlaston: St James	10,403.00	757.50	757.50	757.50	757.50	757.50	757.50	757.50	757.50	757.50	757.50	757.50	10,403.00	9,090.00	87.4%	
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21FENN Fenny Bentley: St Edmund King & Martyr	1,730.00	-	-	-	-	-	-	-	-	-	-	-	1,730.00	-	0.0%	
21HOGN Hognaston: St Bartholomew	5,191.00	-	553.63	553.63	553.63	553.63	553.63	553.63	553.63	553.63	553.63	553.63	5,191.00	6,089.93	117.3%	
21HULL Hulland: Christ Church	15,504.00	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	15,504.00	15,984.00	103.1%	
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21KNIV Kniveton: St Michael & All Angels	6,660.00	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	507.50	6,660.00	6,090.00	91.4%	
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
17MTBK Matlock Bank: All Saints	34,472.00	-	4,000.00	3,000.00	3,000.00	2,000.00	2,000.00	-	4,000.00	2,000.00	2,000.00	4,000.00	34,472.00	29,000.00	84.1%	
17MTGL Matlock: St Giles	30,567.00	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	2,547.25	30,567.00	30,567.00	100.0%	
17MTHT Matlock Bath: Holy Trinity	24,335.00	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	24,335.00	25,095.00	103.1%	
21NORB Norbury: St Mary & St Barlock	7,656.00	-	-	-	-	-	-	-	6,230.00	-	-	-	7,656.00	6,230.00	81.4%	
21OSMA Osmaston: St Martin	7,826.00	652.00	652.00	652.00	652.00	652.00	652.00	652.00	652.00	652.00	652.00	652.00	7,826.00	7,824.00	100.0%	
21PARW Parwich: St Peter	5,096.00	425.00	425.00	425.00	425.00	425.00	425.00	425.00	425.00	425.00	425.00	425.00	5,096.00	5,100.00	100.1%	
21SHRY Shirley: St Michael	8,859.00	738.25	738.25	738.25	738.25	738.25	738.25	738.25	738.25	738.25	738.25	738.25	8,859.00	8,859.00	100.0%	
21SNEL Snelston: St Peter	3,928.00	-	-	-	1,928.00	-	-	-	-	-	-	2,000.00	3,928.00	3,928.00	100.0%	
17SOUT South Darley: St Mary the Virgin	11,028.00	-	920.00	920.00	920.00	920.00	1,840.00	2,760.00	2,760.00	920.00	1,840.00	-	11,028.00	13,800.00	125.1%	
17TANS Tansley: Holy Trinity	12,307.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	1,157.00	12,307.00	13,884.00	112.8%	
21THOR Thorpe: St Leonard	6,985.00	-	635.00	635.00	635.00	635.00	635.00	635.00	635.00	635.00	635.00	635.00	6,985.00	6,985.00	100.0%	
21TISS Tissington: St Mary	6,214.00	-	-	-	-	-	2,000.00	-	-	2,000.00	-	-	6,214.00	4,000.00	64.4%	
17WINS Winster: St John the Baptist	6,697.00	-	-	2,086.00	-	-	2,086.00	-	-	1,043.00	-	1,043.00	6,697.00	6,258.00	93.4%	
17WIRK Wirksworth Team Ministry	102,461.00	6,850.00	9,000.00	8,000.00	-	16,000.00	7,900.00	7,900.00	-	15,900.00	-	15,800.00	102,461.00	87,350.00	85.3%	
21YEAV Yeaveley: Holy Trinity	8,563.00	713.58	713.58	713.58	713.58	713.58	713.58	713.58	713.58	713.58	713.58	713.58	8,563.00	8,562.96	100.0%	
	469,196.00	30,211.83	37,269.46	36,469.46	29,242.43	47,684.43	36,381.43	40,862.43	25,996.43	54,826.43	29,199.43	44,657.43	469,196.00	443,880.62	94.6%	

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 YEAR TO DATE COMMON FUND					
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
Derby City Deanery																			
24ALEM Allestree: St Edmund	56,846.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	4,737.00	56,846.00	58,144.00	102.3%
28ALLE Allenton & Shelton Lock: St Edmund	13,811.00	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	1,170.42	1,170.42	1,170.42	13,811.00	14,045.04	101.7%
24ALNC Allestree: St Nicholas	44,934.00	3,750.00	-	3,744.00	3,750.00	7,500.00	-	7,500.00	3,750.00	-	7,500.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	44,934.00	44,994.00	100.1%
28ALVA Alvaston: St Michael & All Angels	26,601.00	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	2,216.75	26,601.00	26,601.00	100.0%
23BLAG Blagreaves: St Andrew	10,288.00	857.33	857.33	857.33	857.33	857.33	857.33	857.33	857.33	857.33	857.33	857.33	2,720.37	857.33	857.33	10,288.00	12,151.00	118.1%	
28BOUL Boulton: St Mary	32,906.00	-	5,484.32	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	2,742.16	32,906.00	32,905.92	100.0%
22BRDS Breadsall: All Saints	27,659.00	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	2,304.92	27,659.00	27,659.04	100.0%
28CHLP Chellaston: St Peter	37,412.00	-	6,235.34	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	3,117.67	37,412.00	37,412.04	100.0%
22CHMY Chaddesden: St Mary	44,087.00	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	3,673.92	44,087.00	44,087.04	100.0%
22CHPH Chaddesden: St Philip	14,278.00	-	-	-	3,569.50	-	3,569.50	-	-	-	-	-	7,139.00	-	7,139.00	-	14,278.00	14,278.00	100.0%
28DERB Derby: St Andrew w St Osmund	14,509.00	300.00	-	-	-	-	-	-	-	9,472.67	-	-	2,368.16	-	2,368.17	-	14,509.00	14,509.00	100.0%
24DRLA Darley Abbey: St Matthew	34,969.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	2,915.00	34,969.00	34,980.00	100.0%
22DYAM Derby: St Alkmund	70,958.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	5,913.00	70,958.00	70,958.00	100.0%
22DYBN Derby: St Barnabas	21,528.00	-	3,588.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	1,794.00	21,528.00	21,528.00	100.0%
23DYBT Derby: St Bartholomew	4,771.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,771.00	-	0.0%
22DYJN Derby: St John the Evangelist	20,239.00	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	1,686.59	20,239.00	20,239.08	100.0%
22DYLK Derby: St Luke	18,913.00	500.00	500.00	500.00	700.00	500.00	500.00	2,700.00	500.00	500.00	1,700.00	500.00	2,500.00	500.00	2,500.00	500.00	18,913.00	11,600.00	61.3%
22DYMK Derby: St Mark	5,894.00	-	300.00	-	400.00	500.00	-	900.00	500.00	400.00	400.00	400.00	-	500.00	500.00	-	5,894.00	3,900.00	66.2%
22DYPL Derby: St Paul	19,283.00	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	1,250.00	1,250.00	1,250.00	4,081.00	1,250.00	19,283.00	17,831.00	92.5%
23DYPT Derby: St Peter's in the City	19,083.00	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	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	1,749.25	19,083.00	20,991.00	110.0%
29FIND Findern: All Saints	10,061.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	10,061.00	6,000.00	59.6%
23LTOV Littleover: St Peter	61,283.00	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	5,106.90	61,283.00	61,282.80	100.0%
22MCKF Mackworth: St Francis	10,020.00	-	-	-	-	-	-	-	-	-	-	-	10,020.00	-	10,020.00	-	10,020.00	10,020.00	100.0%
23MKAS Mickleover: All Saints	50,874.00	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	3,996.67	6,081.67	3,996.67	3,996.67	6,081.67	50,874.00	50,045.04	98.4%
23MKJN Mickleover: St John	29,480.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	29,480.00	29,480.00	100.0%
23NORM Normanton-by-Derby: St Giles	46,893.00	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	3,907.75	46,893.00	46,893.00	100.0%
22OAKW Oakwood LEP	8,783.00	631.50	631.50	631.50	631.50	631.50	631.50	631.50	631.50	568.33	568.33	568.33	568.33	568.33	568.33	568.33	8,783.00	7,325.32	83.4%
24QUAR Quarndon: St Paul	21,042.00	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	1,871.84	1,871.84	1,871.84	1,871.84	21,042.00	22,462.08	106.7%
23SFMR Sinfin Moor	7,853.00	654.44	654.44	654.44	654.44	654.44	-	1,308.88	654.44	654.44	654.44	654.44	654.44	654.44	654.44	654.44	7,853.00	7,853.28	100.0%
23SFST Sinfin: St Stephen	15,885.00	-	2,787.20	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	1,393.58	1,393.58	1,393.58	15,885.00	16,723.00	105.3%
22SPON Spondon: St Werburgh	64,193.00	-	-	-	21,398.00	-	-	-	-	21,398.00	-	-	-	21,398.00	-	21,398.00	64,193.00	42,796.00	66.7%
23WALB Walbrook Epiphany Team Ministry	35,836.00	2,255.00	-	2,000.00	4,765.00	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	2,255.00	2,255.00	35,836.00	27,060.00	75.5%
29WILL Willington: St Michael	13,825.00	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	1,000.00	1,000.00	13,825.00	12,000.00	86.8%
914,997.00	55,480.28	67,488.14	63,884.69	67,255.69	93,363.19	59,741.25	75,219.63	64,645.69	91,603.19	70,732.52	70,398.72	88,940.69	914,997.00	868,753.68	94.9%				

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	%	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Duffield & Longford Deanery																	
27ALKM Alkmonton: St John	2,225.00	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	185.41	2,225.00	2,224.92	100.0%
24AMBE Ambergate: St Anne	5,545.00	-	-	1,000.00	-	-	-	-	-	-	-	-	1,500.00	-	5,545.00	2,500.00	45.1%
27BOYL Boylestone: St John the Baptist	5,992.00	-	499.25	998.50	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	499.25	5,992.00	5,991.00	100.0%
24BPCC Belper: Christ Church	39,816.00	1,000.00	1,000.00	1,000.00	10,954.00	1,000.00	1,000.00	1,000.00	10,000.00	1,000.00	9,862.00	1,000.00	1,000.00	39,816.00	39,816.00	100.0%	
24BPPT Belper: St Peter	65,623.00	5,475.00	-	10,936.00	5,468.00	5,468.00	5,468.00	5,468.00	5,468.00	5,468.00	5,468.00	5,468.00	5,468.00	65,623.00	65,623.00	100.0%	
27CHUR Church Broughton: St Michael	6,358.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	559.00	6,358.00	6,708.00	105.5%	
27CUBL Cubley: St Andrew	7,575.00	631.25	631.25	2,141.25	631.25	631.25	631.25	631.25	631.25	631.25	631.25	631.25	631.25	7,575.00	9,085.00	118.9%	
27DALB Dalbury: All Saints	1,510.00	-	-	-	-	-	-	-	-	-	-	-	-	1,510.00	-	0.0%	
24DUFF Duffield: St Alkmund	61,909.00	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	5,158.63	61,909.00	61,903.56	100.0%	
27DVRG Doveridge: St Cuthbert	19,747.00	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	19,747.00	20,256.00	102.6%	
27EGGI Egginton: St Wilfrid	19,451.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	1,621.00	19,451.00	19,452.00	100.0%	
27ETWA Etwall: St Helen	40,934.00	3,950.00	3,950.00	3,950.00	-	7,900.00	3,950.00	3,950.00	3,950.00	-	-	11,850.00	3,950.00	40,934.00	47,400.00	115.8%	
27HATT Hatton: All Saints	13,628.00	200.00	200.00	1,600.00	1,000.00	200.00	1,200.00	200.00	1,600.00	1,200.00	1,200.00	1,200.00	2,200.00	13,628.00	12,000.00	88.1%	
24HAZE Hazelwood: St John the Evangelist	18,866.00	-	-	4,297.00	1,430.00	1,430.00	1,430.00	1,430.00	1,430.00	1,430.00	1,430.00	1,430.00	3,129.00	18,866.00	18,866.00	100.0%	
24HEAG Heage: St Luke	18,255.00	-	-	-	2,000.00	-	2,000.00	-	-	-	2,000.00	-	1,000.00	18,255.00	7,000.00	38.3%	
24HOLB Holbrook: St Michael	16,338.00	2,305.00	-	-	-	-	2,000.00	-	-	-	-	9,610.00	2,423.00	16,338.00	16,338.00	100.0%	
24KRKL Kirk Langley: St Michael	14,661.00	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	14,661.00	13,200.00	90.0%	
27LFRD Longford: St Chad	8,412.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	701.00	8,412.00	8,412.00	100.0%	
27LLAN Long Lane: Christ Church	5,635.00	469.58	469.58	469.58	469.58	469.58	469.58	469.58	469.58	469.58	469.58	469.58	469.58	5,635.00	5,634.96	100.0%	
24LTEA Little Eaton: St Paul	17,550.00	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	1,462.37	17,550.00	17,548.44	100.0%	
24MCKA Mackworth: All Saints	11,074.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	11,074.00	11,076.00	100.0%	
24MLFH Milford: Holy Trinity	3,612.00	-	-	-	-	-	-	-	-	-	-	-	3,612.00	3,612.00	3,612.00	100.0%	
27MRDV Marston-on-Dove: St Mary	23,043.00	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	23,043.00	12,000.00	52.1%	
27MRMT Marston Montgomery: St Giles	6,237.00	-	-	1,614.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	6,237.00	6,456.00	103.5%	
24MUGG Mugginton: All Saints	6,940.00	578.33	578.33	578.33	578.33	578.33	578.33	578.33	578.33	578.33	578.33	578.33	578.33	6,940.00	6,939.96	100.0%	
27RADB Radbourne: St Andrew	3,735.00	-	-	-	500.00	-	-	-	-	2,750.00	-	-	-	3,735.00	3,250.00	87.0%	
27SCRO Scropton: St Paul	5,016.00	-	-	-	-	-	-	-	-	-	1,500.00	500.00	-	5,016.00	2,000.00	39.9%	
27SMRS Somersal Herbert: St Peter	6,054.00	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	6,054.00	6,054.00	100.0%	
27SUDB Sudbury: All Saints	9,222.00	862.30	862.30	859.74	859.74	859.74	859.74	859.74	859.74	859.74	859.74	859.74	859.74	9,222.00	10,322.00	111.9%	
27SUTH Sutton-on-the-Hill: St Michael	4,818.00	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	4,818.00	5,150.04	106.9%	
27TRUS Trusley: All Saints	2,046.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	2,046.00	1,000.00	48.9%	
24TURN Turnditch: All Saints	9,601.00	-	872.82	872.82	872.82	872.82	872.82	872.82	872.82	872.82	872.82	872.82	872.82	9,601.00	9,601.02	100.0%	
	481,428.00	30,803.54	25,395.61	45,649.30	41,133.05	35,779.05	36,829.05	31,829.05	42,229.05	31,629.05	42,741.05	50,839.05	42,563.05	481,428.00	457,419.90	95.0%	

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 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	19,492.00	-	-	-	-	3,000.00	-	2,000.00	-	-	-	2,000.00	2,000.00	19,492.00	9,000.00	46.2%	
15ASHO Ashover: All Saints	32,281.00	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	2,716.00	32,281.00	32,592.00	101.0%	
13AULT Ault Hucknall: St John the Baptist	16,770.00	-	-	2,000.00	-	-	-	-	-	-	-	-	1,000.00	16,770.00	3,000.00	17.9%	
11BLAC Blackwell: St Werburgh	20,886.00	2,300.00	-	-	300.00	400.00	-	500.00	-	500.00	1,000.00	2,000.00	2,000.00	20,886.00	7,000.00	33.5%	
13BOLS Bolsover: St Mary & St Laurence	22,546.00	1,878.84	1,878.84	1,878.84	-	-	3,757.68	1,874.84	-	1,874.84	1,878.84	-	-	22,546.00	16,901.56	75.0%	
15BRAC Brackenfield: Holy Trinity	7,053.00	494.25	494.25	494.25	494.25	494.25	494.25	494.25	494.25	494.25	494.25	494.25	494.25	7,053.00	5,931.00	84.1%	
11CRIC Crich: St Mary	31,931.00	2,742.00	2,738.00	2,738.00	2,738.00	2,738.00	2,738.00	-	5,476.00	2,738.00	2,738.00	-	5,476.00	31,931.00	32,860.00	102.9%	
15HAND Handley: St Mark	6,192.00	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	437.08	6,192.00	5,244.96	84.7%	
15HEAT Heath: All Saints	20,256.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	1,466.00	20,256.00	17,592.00	86.8%	
11IRON Ironville: Christ Church	8,568.00	350.00	350.00	350.00	1,350.00	350.00	350.00	350.00	350.00	350.00	350.00	1,350.00	350.00	8,568.00	6,200.00	72.4%	
11MORT Morton: Holy Cross	10,667.00	-	888.91	888.91	-	1,777.82	888.91	888.91	888.91	888.91	888.91	888.91	888.91	10,667.00	9,778.01	91.7%	
15NWNG North Wingfield Team Ministry	83,139.00	7,183.00	-	14,366.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	83,139.00	86,196.00	103.7%	
11PINX Pinxton: St Helen	10,980.00	-	549.00	1,098.00	549.00	549.00	549.00	549.00	549.00	549.00	549.00	686.25	686.25	10,980.00	6,862.50	62.5%	
13PLEA Pleasley: St Michael	12,815.00	250.00	250.00	250.00	250.00	4,065.00	250.00	250.00	250.00	250.00	250.00	250.00	6,250.00	12,815.00	12,815.00	100.0%	
11RIDD Riddings: St James	14,264.00	-	500.00	-	1,000.00	-	1,500.00	-	500.00	-	1,000.00	-	-	14,264.00	4,500.00	31.5%	
13SCAR Scarcliffe: St Leonard	5,909.00	-	1,250.00	-	-	-	1,250.00	-	-	-	1,250.00	-	2,159.00	5,909.00	5,909.00	100.0%	
13SHRB Shirebrook: Holy Trinity	12,240.00	-	-	-	-	-	-	-	-	-	5,500.00	-	-	12,240.00	5,500.00	44.9%	
11SHRL Shirland: St Leonard	13,924.00	2,924.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00	13,924.00	13,924.00	100.0%	
11SMRC Somercotes: St Thomas	17,377.00	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	17,377.00	6,000.00	34.5%	
11SNRM South Normanton: St Michael & All Angels	19,402.00	-	1,000.00	2,000.00	1,000.00	1,000.00	3,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	3,402.00	19,402.00	18,402.00	94.8%	
11STBR Stonebroom: St Peter	8,988.00	-	2,500.00	-	-	-	2,500.00	-	2,500.00	-	-	-	-	8,988.00	7,500.00	83.4%	
11SWGf South Wingfield: All Saints	11,759.00	-	2,055.00	-	1,030.00	1,030.00	-	1,030.00	1,030.00	1,030.00	1,030.00	2,030.00	1,494.00	11,759.00	11,759.00	100.0%	
11TIBS Tibshelf: St John the Baptist	12,959.00	300.00	700.00	700.00	-	200.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	12,959.00	4,700.00	36.3%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	7,149.00	-	500.00	-	-	-	2,000.00	1,000.00	-	1,000.00	-	-	1,500.00	7,149.00	6,000.00	83.9%	
15WESS Wessington: Christ Church	8,313.00	629.50	629.50	629.50	629.50	629.50	629.50	629.50	629.50	629.50	629.50	629.50	629.50	8,313.00	7,554.00	90.9%	
13WHAL Whaley Thorns: St Luke	6,024.00	-	500.00	-	-	-	-	1,000.00	-	-	-	-	2,500.00	6,024.00	4,000.00	66.4%	
	441,884.00	21,370.67	20,452.58	36,762.58	24,221.67	27,620.65	26,816.74	31,901.42	30,744.58	24,631.74	31,756.58	26,909.83	44,531.99	441,884.00	347,721.03	78.7%	

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	%
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Mercia Deanery																
28ASTO Aston-on-Trent: All Saints	26,476.00	2,100.00	2,250.00	2,250.00	2,250.00	3,750.00	2,250.00	3,250.00	3,400.00	-	3,900.00	2,400.00	3,600.00	26,476.00	31,400.00	118.6%
28BARR Barrow-on-Trent: St Wilfrid	7,459.00	-	-	-	-	-	-	-	-	-	-	-	-	7,459.00	-	0.0%
29BRET Bretby: St Wystan	14,561.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	14,561.00	10,200.00	70.1%
29COTO Coton in the Elms: St Mary	4,436.00	-	500.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	4,436.00	2,750.00	62.0%
29CROX Croxall cum Oakley: St John Baptist	4,957.00	-	-	-	-	-	-	-	-	2,500.00	-	-	-	4,957.00	2,500.00	50.4%
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,651.00	-	-	-	-	-	-	-	-	-	-	-	-	5,651.00	-	0.0%
29FORE Foremark: St Saviour	2,747.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	229.00	2,747.00	2,748.00	100.0%
29GRES Gresley: St George & St Mary	32,544.00	3,000.00	3,000.00	-	5,000.00	2,560.00	2,712.00	-	-	4,272.00	5,000.00	-	-	32,544.00	25,544.00	78.5%
29HRTH Hartshorne: St Peter	22,301.00	-	500.00	500.00	500.00	5,500.00	500.00	500.00	1,500.00	500.00	500.00	3,500.00	500.00	22,301.00	14,500.00	65.0%
29LINT Linton & Castle Gresley: Christ Church	12,752.00	-	-	-	-	-	-	-	-	-	-	-	-	12,752.00	-	0.0%
29LULL Lullington: All Saints	6,582.00	548.50	548.50	548.50	548.50	548.50	548.50	548.50	548.50	548.50	548.50	548.50	548.50	6,582.00	6,582.00	100.0%
28MELB Melbourne: St Michael	58,693.00	-	-	5,000.00	5,000.00	-	5,000.00	10,000.00	-	10,000.00	5,000.00	5,000.00	5,000.00	58,693.00	50,000.00	85.2%
29NETH Netherseal: St Peter	16,949.00	-	-	-	-	-	-	-	-	-	-	-	8,500.00	16,949.00	8,500.00	50.2%
29NEWH Newhall: St John	12,345.00	-	-	500.00	500.00	-	500.00	-	500.00	-	-	1,000.00	1,000.00	12,345.00	4,000.00	32.4%
29NEWT Newton Solney: St Mary the Virgin	10,897.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	908.00	10,897.00	10,896.00	100.0%
29OSMT Overseal: St Matthew	7,676.00	-	-	500.00	500.00	-	500.00	-	-	500.00	-	500.00	-	7,676.00	2,500.00	32.6%
29REPT Repton: St Wystan	39,008.00	3,326.00	-	6,652.00	3,326.00	3,326.00	3,326.00	-	6,652.00	3,326.00	3,326.00	3,326.00	3,326.00	39,008.00	39,912.00	102.3%
29ROSL Rosliston: St Mary	2,759.00	-	-	-	-	-	-	-	-	-	-	-	-	2,759.00	-	0.0%
28SHAR Shardlow & Great Wilne: St James	6,836.00	-	-	-	-	-	-	-	-	-	-	-	-	6,836.00	-	0.0%
28SMIS Smisby: St James	5,478.00	456.50	456.50	456.50	456.50	456.50	456.50	456.50	456.50	456.50	456.50	456.50	456.50	5,478.00	5,478.00	100.0%
29SPHI Stapenhill: Immanuel	10,279.00	-	-	-	-	5,000.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	10,279.00	7,400.00	72.0%
29SPPT Stapenhill: St Peter	53,473.00	-	-	-	7,500.00	-	7,500.00	-	-	-	-	-	-	53,473.00	15,000.00	28.1%
28STNB Stanton-by-Bridge: St Michael	4,445.00	245.65	245.65	245.65	245.65	245.65	245.65	245.65	245.65	245.65	245.65	245.65	245.65	4,445.00	2,947.80	66.3%
29SWAD Swadlincote: Emmanuel	27,842.00	2,000.00	4,701.00	2,000.00	2,000.00	2,000.00	2,856.83	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	27,842.00	29,357.83	105.4%
28SWAR Swarkestone: St James	5,255.00	-	-	-	-	-	-	-	-	-	-	-	-	5,255.00	-	0.0%
28TICK Ticknall: St George	13,681.00	-	2,000.00	-	2,000.00	2,000.00	-	1,500.00	-	1,000.00	2,000.00	-	-	13,681.00	10,500.00	76.7%
28TWYF Twyford: St Andrew	5,789.00	-	-	-	-	-	-	-	-	-	-	-	-	5,789.00	-	0.0%
29WHLL Winshill: St Mark	27,715.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	3,200.00	1,200.00	2,200.00	27,715.00	17,400.00	62.8%
29WLTT Walton-on-Trent: St Laurence	10,240.00	-	-	-	-	-	-	-	2,000.00	-	-	-	3,120.00	10,240.00	5,120.00	50.0%
28WTMY Weston-on-Trent: St Mary the Virgin	5,805.00	-	-	-	-	-	-	-	-	-	-	-	-	5,805.00	-	0.0%
TOTAL	465,631.00	14,863.65	17,388.65	22,089.65	33,263.65	23,823.65	34,832.48	22,637.65	21,439.65	29,485.65	29,113.65	23,113.65	33,183.65	465,631.00	305,235.63	65.6%

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
North East Deanery																	
13BARL Barborough: St James	25,949.00	-	-	-	-	-	6,000.00	-	-	-	-	3,000.00	-	-	25,949.00	9,000.00	34.7%
15BPMK Brampton: St Mark	13,346.00	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	13,346.00	14,028.00	105.1%
15BPTH Brampton: St Thomas	79,414.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	79,414.00	79,416.00	100.0%
13BRIM Brimington: St Michael & All Angels	26,341.00	-	-	-	-	-	-	-	10,000.00	-	-	-	-	5,000.00	26,341.00	15,000.00	56.9%
13CALO Calow: St Peter	16,572.00	200.00	200.00	200.00	200.00	10,200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	16,572.00	12,400.00	74.8%
15CHAU Chesterfield: St Augustine	10,589.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	10,589.00	6,000.00	56.7%
15CHHT Chesterfield: Holy Trinity	30,639.00	2,567.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	2,552.00	30,639.00	30,639.00	100.0%
15CHMA Chesterfield: St Mary & All Saints	48,029.00	-	4,002.46	4,002.46	4,002.46	4,002.46	4,002.46	4,002.46	4,002.46	4,002.46	4,002.46	-	8,004.92	8,004.92	48,029.00	48,029.52	100.0%
13CLOW Clowne: St John the Baptist	18,419.00	-	-	4,604.75	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	1,534.92	18,419.00	18,419.03	100.0%
15DRON Dronfield with Holmesfield Team	104,954.00	-	5,655.72	5,847.53	-	16,194.53	8,020.69	17,761.77	4,447.94	4,447.94	8,646.71	32,323.03	3,572.75	104,954.00	106,918.61	101.9%	
13ECKI Eckington: St Peter & St Paul	28,724.00	1,500.00	1,500.00	1,500.00	1,500.00	7,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	7,054.00	1,500.00	28,724.00	29,054.00	101.1%
13ELMT Elmtou: St Peter	17,467.00	-	2,000.00	1,000.00	1,000.00	1,000.00	-	1,000.00	2,000.00	3,000.00	1,000.00	-	2,000.00	17,467.00	14,000.00	80.2%	
15GREA Great Barlow: St Lawrence	19,881.00	-	1,657.00	3,314.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	1,657.00	19,881.00	19,884.00	100.0%
15HASL Hasland: St Paul	29,329.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	2,567.00	29,329.00	30,804.00	105.0%
13KLLM Killamarsh: St Giles	15,062.00	-	2,062.00	2,000.00	1,000.00	1,000.00	1,500.00	1,500.00	-	-	4,000.00	2,000.00	-	15,062.00	15,062.00	100.0%	
15LOUN Loundsley Green Church LEP	10,172.00	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	10,172.00	11,481.00	112.9%
15NEWB Newbold: St John the Evangelist	35,428.00	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	2,952.34	35,428.00	35,428.08	100.0%
15NEWW New Whittington: St Barnabas	10,511.00	-	-	1,800.00	-	-	1,800.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	10,511.00	7,200.00	68.5%
15OLDB Old Brampton: St Peter & St Paul	34,543.00	-	3,140.30	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	3,140.27	34,543.00	34,543.00	100.0%
13RENI Renishaw: St Matthew	10,620.00	600.00	600.00	600.00	600.00	600.00	600.00	1,800.00	600.00	600.00	600.00	600.00	600.00	600.00	10,620.00	8,400.00	79.1%
13STAV Staveley: St John the Baptist	39,982.00	-	-	6,898.00	-	2,500.00	-	2,500.00	2,932.00	2,932.00	-	2,500.00	-	39,982.00	17,330.00	43.3%	
13SUTD Sutton: St Mary	6,194.00	200.00	200.00	200.00	200.00	2,200.00	200.00	200.00	200.00	200.00	200.00	200.00	2,176.00	6,194.00	6,376.00	102.9%	
15TEMP Temple Normanton: St James the Apostle	7,103.00	-	-	2,000.00	-	2,000.00	-	585.00	1,200.00	-	1,200.00	525.00	-	7,103.00	7,510.00	105.7%	
13WHIT Whitwell: St Lawrence	18,672.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	1,556.00	18,672.00	18,672.00	100.0%
15WHTT Whittington: St Bartholomew	14,849.00	410.00	-	3,750.00	-	3,750.00	-	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	14,849.00	15,410.00	103.8%
15WLTJ Walton: St John	70,986.00	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	6,014.50	70,986.00	72,174.00	101.7%
15WNGW Wingerworth: All Saints	53,615.00	3,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	7,000.00	53,615.00	50,000.00	93.3%	
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	220.00	-	2,640.00	-	-
TOTAL	797,390.00	31,030.59	50,123.07	63,064.60	50,838.24	77,634.77	67,510.93	65,837.01	63,938.18	54,170.18	57,634.49	90,694.73	63,341.45	797,390.00	735,818.24	92.3%	

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 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	19,982.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	19,982.00	20,004.00	100.1%
12BAKE Bakewell: All Saints	42,212.00	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	3,517.66	42,212.00	42,211.92	100.0%	
12BAMF Bamford & Derwent: St John the Baptist	12,485.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	12,485.00	12,960.00	103.8%	
12BASL Baslow: St Anne	15,094.00	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	1,257.84	15,094.00	15,094.08	100.0%	
12BDWL Bradwell: St Barnabas	10,664.00	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	888.67	10,664.00	10,664.04	100.0%	
12BEEL Beeley: St Anne	4,826.00	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	402.17	4,826.00	4,826.04	100.0%	
14BIGG Biggin: St Thomas	1,817.00	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	151.42	1,817.00	1,817.04	100.0%	
12BJRC Birchover: St Michael	2,812.00	-	-	-	-	-	500.00	-	-	-	-	500.00	-	-	2,812.00	1,500.00	53.3%	
16BUXW Buxworth: St James	22,738.00	1,894.83	1,894.83	1,894.83	1,894.83	1,894.83	1,894.83	1,894.84	1,894.84	1,894.84	1,894.84	1,894.84	1,894.84	1,894.84	22,738.00	22,738.02	100.0%	
14BXTM Buxton, Burbage and King Sterndale Team	66,107.00	-	10,645.46	5,322.66	10,645.40	-	10,645.32	-	-	15,968.10	5,322.66	-	5,322.69	-	66,107.00	63,672.29	96.6%	
12CAST Castleton: St Edmund	9,365.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	9,365.00	9,960.00	106.4%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	28,747.00	-	1,350.00	1,350.00	3,000.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	28,747.00	17,500.00	60.9%	
16CHAR Charlesworth: St John the Evangelist	33,143.00	2,334.00	2,334.00	4,934.00	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	33,143.00	30,608.00	92.4%	
14CHLM Chelmorton: St John the Baptist	3,886.00	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	323.84	3,886.00	3,886.08	100.0%	
12CURB Curbar: All Saints	27,899.00	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	2,324.92	27,899.00	27,899.04	100.0%	
16DINT Dinting Vale: Holy Trinity	17,343.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	17,343.00	6,000.00	34.6%	
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-	-
14EARL Earl Sterndale: St Michael & All Angels	2,551.00	-	-	-	-	-	-	-	-	-	-	-	379.00	-	2,551.00	379.00	14.9%	
12EDAL Edale: Holy & Undivided Trinity	7,607.00	-	-	760.70	760.70	760.70	760.70	760.70	760.70	760.70	760.70	760.70	760.70	760.70	7,607.00	7,607.00	100.0%	
12EDEN Edensor: St Peter	22,856.00	4,000.00	-	4,000.00	-	2,000.00	-	3,000.00	6,000.00	-	2,500.00	-	1,356.00	-	22,856.00	22,856.00	100.0%	
12EYAM Eyam: St Lawrence	45,785.00	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	3,815.42	45,785.00	45,785.04	100.0%	
14FAIR Fairfield: St Peter	28,557.00	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	2,240.40	28,557.00	26,884.80	94.1%	
16GLOS Glossop: All Saints	33,869.00	-	2,822.42	2,822.42	2,822.42	2,822.42	2,822.42	2,822.42	2,822.42	2,822.42	3,644.84	1,000.00	-	-	33,869.00	24,401.78	72.0%	
12GRIN Grindleford: St Helen	11,848.00	-	-	-	-	-	6,911.10	987.30	987.30	987.30	987.30	987.30	987.30	987.30	11,848.00	11,847.60	100.0%	
16HADF Hadfield: St Andrew	30,701.00	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.42	2,558.38	2,558.38	30,701.00	30,701.00	100.0%	
12HATH Hathersage: St Michael & All Angels	26,068.00	28.00	2,170.00	2,170.00	2,170.00	2,170.00	2,170.00	4,340.00	2,170.00	2,170.00	2,170.00	2,170.00	2,170.00	2,170.00	26,068.00	26,068.00	100.0%	
16HAYF Hayfield: St Matthew	27,012.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	2,251.00	27,012.00	27,012.00	100.0%	
12HOPE Hope: St Peter	15,814.00	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	1,333.50	15,814.00	16,002.00	101.2%	
14HRTG Hartington: St Giles	8,416.00	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	701.33	8,416.00	8,415.96	100.0%	
12LONG Longstone: St Giles	28,335.00	2,440.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	2,390.00	28,335.00	28,730.00	101.4%	
14MONY Monyash: St Leonard	5,045.00	-	-	1,261.26	420.42	420.42	420.42	420.42	420.42	420.42	420.42	420.42	420.42	420.42	5,045.00	5,045.04	100.0%	
16NEWM New Mills: St George	47,046.00	-	3,518.91	7,037.82	5,125.27	-	3,920.50	3,920.50	7,841.00	3,920.50	-	3,920.50	7,841.00	7,841.00	47,046.00	47,046.00	100.0%	
14PEAK Peak Forest: Charles, King and Martyr	8,314.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	643.00	8,314.00	7,716.00	92.8%	
12ROWS Rowsley: St Katherine	6,528.00	-	785.48	388.00	388.00	388.00	388.00	388.00	388.00	388.00	388.00	388.00	388.00	388.00	6,528.00	4,665.48	71.5%	
12SHEL Sheldon: St Michael & All Angels	1,794.00	-	-	-	-	-	-	1,215.00	-	-	-	-	-	-	1,794.00	1,215.00	67.7%	
12STNP Stanton-in-Peak: Holy Trinity	5,076.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5,076.00	-	0.0%	
12STNY Stoney Middleton: St Martin	9,636.00	-	1,606.00	803.00	1,606.00	-	1,606.00	-	-	-	1,606.00	2,409.00	-	-	9,636.00	9,636.00	100.0%	
14TADD Taddington: St Michael	6,935.00	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	577.92	6,935.00	6,935.04	100.0%	
12TIDE Tideswell: St John the Baptist	37,801.00	625.00	625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	6,625.00	4,125.00	37,801.00	37,000.00	97.9%	
16WHTF Whitfield: St James	74,523.00	5,848.92	6,571.58	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	6,210.25	74,523.00	74,523.00	100.0%	
12YOUL Youlgreave: All Saints	18,498.00	-	-	4,624.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	1,541.50	18,498.00	18,498.00	100.0%	
	829,735.00	44,235.26	63,778.19	79,658.95	70,998.30	57,971.63	68,143.45	67,518.24	66,147.52	72,847.54	63,210.02	57,966.02	68,035.17		829,735.00	780,510.29	94.1%	

2016 COMMON FUND RECEIPTS REPORT

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 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	9,071.00	-	1,511.84	755.92	755.92	755.92	755.92	755.92	755.92	755.92	755.92	755.92	755.92	755.92	9,071.00	9,071.04	100.0%
26BRML Breaston: St Michael	49,019.00	-	4,084.91	8,169.82	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	4,084.91	49,019.00	49,018.92	100.0%
25CODN Codnor: St James	18,001.00	-	-	-	-	-	-	-	-	-	-	1,500.00	-	-	18,001.00	1,500.00	8.3%
26COTM Cotmanhay & Shipley: Christ Church	21,139.00	-	1,600.00	3,200.00	1,600.00	1,600.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	2,939.00	1,700.00	21,139.00	21,139.00	100.0%
25DENB Denby: St Mary the Virgin	16,889.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	2,900.00	900.00	3,989.00	900.00	16,889.00	16,889.00	100.0%	
25HEAN Heanor: St Lawrence	14,655.00	-	500.00	500.00	-	700.00	1,000.00	2,000.00	1,300.00	1,000.00	2,000.00	2,000.00	500.00	14,655.00	9,500.00	64.8%	
25HRCL Horsley: St Clement	26,012.00	2,200.00	2,300.00	2,300.00	-	3,000.00	-	3,000.00	6,000.00	4,000.00	2,000.00	1,112.00	100.00	26,012.00	26,012.00	100.0%	
25HRWH Horsley Woodhouse: St Susanna	9,150.00	-	-	-	-	2,000.00	-	2,000.00	-	-	2,000.00	-	1,500.00	9,150.00	5,500.00	60.1%	
26ILHT Ilkeston: Holy Trinity	21,813.00	675.00	-	-	4,425.00	600.00	1,950.00	1,275.00	600.00	1,275.00	1,800.00	1,500.00	1,200.00	21,813.00	15,300.00	70.1%	
26ILJE Ilkeston: St John the Evangelist	10,998.00	-	-	-	1,000.00	-	-	-	200.00	-	-	-	-	10,998.00	1,200.00	10.9%	
26ILMY Ilkeston: St Mary	25,257.00	2,157.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	25,257.00	25,257.00	100.0%	
26KRKH Kirk Hallam: All Saints	24,138.00	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	2,011.50	24,138.00	24,138.00	100.0%	
25LANG Langley Mill: St Andrew	9,896.00	890.00	890.00	-	-	-	-	-	-	-	-	-	-	9,896.00	1,780.00	18.0%	
26LEJN Long Eaton: St John	36,285.00	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	36,285.00	36,300.00	100.0%	
26LELA Long Eaton: St Laurence	22,841.00	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	22,841.00	18,000.00	78.8%	
25LOSC Loscoe: St Luke	10,064.00	838.67	838.67	838.67	838.67	838.67	838.67	838.67	838.67	838.67	838.67	838.67	838.67	10,064.00	10,064.04	100.0%	
26MAPP Mapperley: Holy Trinity	6,322.00	526.83	526.83	526.83	526.83	526.83	526.83	526.83	526.83	526.83	526.83	526.83	526.83	6,322.00	6,321.96	100.0%	
25MARL Marpool: All Saints	10,587.00	-	-	500.00	500.00	-	-	-	882.25	1,764.50	882.25	-	-	10,587.00	4,529.00	42.8%	
25MORL Morley: St Matthew	14,049.00	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	1,170.75	14,049.00	14,049.00	100.0%	
26OCKB Ockbrook: All Saints	63,301.00	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	2,779.08	63,301.00	33,348.96	52.7%	
11PENT Penrith: St Matthew	12,149.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	12,149.00	6,000.00	49.4%	
25RIPL Ripley: All Saints	42,717.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	3,748.00	42,717.00	44,976.00	105.3%	
26RISL Risley: All Saints	22,483.00	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	22,483.00	19,200.00	85.4%	
26SAND Sandiacre: St Giles	23,941.00	1,636.17	1,636.17	1,636.17	2,517.17	1,636.17	1,636.17	1,636.17	1,636.17	1,636.17	1,636.17	1,636.17	1,636.17	23,941.00	20,515.04	85.7%	
26SAWL Sawley: All Saints	59,348.00	-	-	6,000.00	9,699.64	-	4,849.82	9,699.64	-	9,699.64	11,648.34	-	8,000.00	59,348.00	59,597.08	100.4%	
25SMAL Smalley: St John the Baptist	15,184.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	15,184.00	16,800.00	110.6%	
26STBD Stanton-by-Dale with Dale Abbey and Risley	32,397.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	2,611.00	32,397.00	31,332.00	96.7%	
26STLY Stanley: St Andrew	12,953.00	520.10	1,040.16	1,560.22	1,040.16	1,040.16	1,040.16	1,040.16	1,040.16	1,040.16	1,040.16	1,040.16	1,040.16	12,953.00	12,481.92	96.4%	
11SWAN Swanwick: St Andrew	36,233.00	3,100.00	-	3,100.00	-	3,100.00	-	3,100.00	3,100.00	-	6,200.00	-	3,100.00	36,233.00	24,800.00	68.4%	
26WHLM West Hallam: St Wilfred	25,976.00	-	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	2,124.34	25,976.00	23,367.74	90.0%	
26WILN Wiine: St Chad	11,984.00	1,900.00	-	2,700.00	-	2,386.00	-	3,600.00	-	-	-	1,398.00	-	11,984.00	11,984.00	100.0%	
714,852.00	35,189.10	39,898.25	54,057.30	54,657.97	42,152.33	48,438.15	53,626.97	51,934.58	55,591.47	62,582.92	45,890.33	55,952.33	714,852.00	599,971.70	83.9%		

2016 COMMON FUND RECEIPTS REPORT

SUMMARY

	2017 COMMON FUND REQUESTED £	2017 AMOUNTS RECEIVED												2017 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Deanery																	
Carsington Deanery	469,196.00	30,211.83	37,269.46	36,469.46	29,242.43	47,684.43	36,381.43	40,862.43	25,996.43	54,826.43	29,199.43	44,657.43	31,079.43	469,196.00	443,880.62	94.6%	
Derby City Deanery	914,997.00	55,480.28	67,488.14	63,884.69	67,255.69	93,363.19	59,741.25	75,219.63	64,645.69	91,603.19	70,732.52	70,398.72	88,940.69	914,997.00	868,753.68	94.9%	
Duffield & Longford Deanery	481,428.00	30,803.54	25,395.61	45,649.30	41,133.05	35,779.05	36,829.05	31,829.05	42,229.05	31,629.05	42,741.05	50,839.05	42,563.05	481,428.00	457,419.90	95.0%	
Hardwick Deanery	441,884.00	21,370.67	20,452.58	36,762.58	24,221.67	27,620.65	26,816.74	31,901.42	30,744.58	24,631.74	31,756.58	26,909.83	44,531.99	441,884.00	347,721.03	78.7%	
Mercia Deanery	465,631.00	14,863.65	17,388.65	22,089.65	33,263.65	23,823.65	34,832.48	22,637.65	21,439.65	29,485.65	29,113.65	23,113.65	33,183.65	465,631.00	305,235.63	65.6%	
North East Deanery	797,390.00	31,030.59	50,123.07	63,064.60	50,838.24	77,634.77	67,510.93	65,837.01	63,938.18	54,170.18	57,634.49	90,694.73	63,341.45	797,390.00	735,818.24	92.3%	
Peak Deanery	829,735.00	44,235.26	63,778.19	79,658.95	70,998.30	57,971.63	68,143.45	67,518.24	66,147.52	72,847.54	63,210.02	57,966.02	68,035.17	829,735.00	780,510.29	94.1%	
South East Deanery	714,852.00	35,189.10	39,898.25	54,057.30	54,657.97	42,152.33	48,438.15	53,626.97	51,934.58	55,591.47	62,582.92	45,890.33	55,952.33	714,852.00	599,971.70	83.9%	
	5,115,113.00	263,184.92	321,793.95	401,636.53	371,611.00	406,029.70	378,693.48	389,432.40	367,075.68	414,785.25	386,970.66	410,469.76	427,627.76	5,115,113.00	4,539,311.09	88.7%	