

COMPANY	YEAR	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD
DDBF02	2018	1	2	3	4	5	6	7	8	9	10	11	12

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	3,165.00	-	-	-	-	-	-	-	-	-	-	-	-	3,165.00	-	0.0%
21ASHB Ashbourne: St Oswald	59,944.00	4,099.00	5,259.00	4,495.00	-	-	-	-	-	-	-	-	-	59,944.00	13,853.00	23.1%
21ATLO Atlow: St Philip & St James	2,619.00	-	3,703.00	-	-	-	-	-	-	-	-	-	-	2,619.00	3,703.00	141.4%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRAI Brailsford: All Saints	30,098.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	-	-	-	30,098.00	5,100.00	16.9%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRDA Bradley: All Saints	6,252.00	493.69	493.69	493.69	-	-	-	-	-	-	-	-	-	6,252.00	1,481.07	23.7%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	4,389.00	365.75	365.75	365.75	-	-	-	-	-	-	-	-	-	4,389.00	1,097.25	25.0%
17CROM Cromford: St Mary	8,928.00	776.00	776.00	776.00	-	-	-	-	-	-	-	-	-	8,928.00	2,328.00	26.1%
17DETH Dethick: St John the Baptist	10,301.00	-	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-	10,301.00	3,600.00	34.9%
17DRLH Darley: St Helen	24,234.00	-	-	6,060.00	-	-	-	-	-	-	-	-	-	24,234.00	6,060.00	25.0%
21EDLA Edlaston: St James	10,345.00	568.00	568.00	568.00	-	-	-	-	-	-	-	-	-	10,345.00	1,704.00	16.5%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,315.00	-	120.00	120.00	-	-	-	-	-	-	-	-	-	2,315.00	240.00	10.4%
21HOGN Hognaston: St Bartholomew	4,189.00	493.69	493.69	493.69	-	-	-	-	-	-	-	-	-	4,189.00	1,481.07	35.4%
21HULL Hulland: Christ Church	14,770.00	1,295.81	1,295.81	1,295.81	-	-	-	-	-	-	-	-	-	14,770.00	3,887.43	26.3%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21KNIV Kniveton: St Michael & All Angels	7,125.00	493.67	493.67	493.67	-	-	-	-	-	-	-	-	-	7,125.00	1,481.01	20.8%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17MTBK Matlock Bank: All Saints	32,460.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	32,460.00	2,000.00	6.2%
17MTGL Matlock: St Giles	31,408.00	-	-	-	-	-	-	-	-	-	-	-	-	31,408.00	-	0.0%
17MTHT Matlock Bath: Holy Trinity	23,177.00	2,091.25	2,091.25	2,091.25	-	-	-	-	-	-	-	-	-	23,177.00	6,273.75	27.1%
21NORB Norbury: St Mary & St Barlock	6,077.00	-	-	-	-	-	-	-	-	-	-	-	-	6,077.00	-	0.0%
21OSMA Osmaston: St Martin	7,574.00	489.00	489.00	489.00	-	-	-	-	-	-	-	-	-	7,574.00	1,467.00	19.4%
21PARW Parwich: St Peter	4,220.00	-	384.00	384.00	-	-	-	-	-	-	-	-	-	4,220.00	768.00	18.2%
21SHRY Shirley: St Michael	9,879.00	565.35	565.35	565.35	-	-	-	-	-	-	-	-	-	9,879.00	1,696.05	17.2%
21SNEL Snelston: St Peter	5,197.00	-	-	-	-	-	-	-	-	-	-	-	-	5,197.00	-	0.0%
17SOUT South Darley: St Mary the Virgin	11,365.00	-	-	1,896.00	-	-	-	-	-	-	-	-	-	11,365.00	1,896.00	16.7%
17TANS Tansley: Holy Trinity	10,505.00	875.42	875.42	875.42	-	-	-	-	-	-	-	-	-	10,505.00	2,626.26	25.0%
21THOR Thorpe: St Leonard	6,504.00	542.00	542.00	542.00	-	-	-	-	-	-	-	-	-	6,504.00	1,626.00	25.0%
21TISS Tissington: St Mary	8,382.00	-	-	-	-	-	-	-	-	-	-	-	-	8,382.00	-	0.0%
17WINS Winster: St John the Baptist	7,152.00	-	-	1,192.00	-	-	-	-	-	-	-	-	-	7,152.00	1,192.00	16.7%
17WIRK Wirksworth Team Ministry	102,075.00	7,500.00	8,500.00	-	-	-	-	-	-	-	-	-	-	102,075.00	16,000.00	15.7%
21YEAV Yeaveley: Holy Trinity	8,661.00	536.00	536.00	536.00	-	-	-	-	-	-	-	-	-	8,661.00	1,608.00	18.6%
	463,310.00	22,884.63	33,051.63	27,232.63	-	-	-	-	-	-	-	-	-	463,310.00	83,168.89	18.0%

2016 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Derby City Deanery																
24ALEM Allestree: St Edmund	53,189.00	-	-	-	-	-	-	-	-	-	-	-	-	53,189.00	-	0.0%
28ALLE Allenton & Shelton Lock: St Edmund	13,067.00	1,100.00	1,170.42	1,170.42	-	-	-	-	-	-	-	-	-	13,067.00	3,440.84	26.3%
24ALNC Allestree: St Nicholas	45,755.00	3,823.00	3,812.00	-	-	-	-	-	-	-	-	-	-	45,755.00	7,635.00	16.7%
28ALVA Alvaston: St Michael & All Angels	27,919.00	2,326.58	2,326.58	2,326.58	-	-	-	-	-	-	-	-	-	27,919.00	6,979.74	25.0%
23BLAG Blagreaves: St Andrew	8,220.00	685.00	685.00	685.00	-	-	-	-	-	-	-	-	-	8,220.00	2,055.00	25.0%
28BOUL Boulton: St Mary	36,619.00	3,051.58	3,051.58	3,051.58	-	-	-	-	-	-	-	-	-	36,619.00	9,154.74	25.0%
22BRDS Breadsall: All Saints	29,669.00	2,472.42	2,472.42	2,472.42	-	-	-	-	-	-	-	-	-	29,669.00	7,417.26	25.0%
28CHLP Chellaston: St Peter	37,510.00	-	-	-	-	-	-	-	-	-	-	-	-	37,510.00	-	0.0%
22CHMY Chaddesden: St Mary	45,436.00	3,786.34	3,786.34	-	-	-	-	-	-	-	-	-	-	45,436.00	7,572.68	16.7%
22CHPH Chaddesden: St Philip	11,920.00	-	-	-	-	-	-	-	-	-	-	-	-	11,920.00	-	0.0%
28DERB Derby: St Andrew w St Osmund	12,964.00	-	-	-	-	-	-	-	-	-	-	-	-	12,964.00	-	0.0%
24DRLA Darley Abbey: St Matthew	36,887.00	3,074.00	3,074.00	3,074.00	-	-	-	-	-	-	-	-	-	36,887.00	9,222.00	25.0%
22DYAM Derby: St Alkmund	70,645.00	-	-	17,661.24	-	-	-	-	-	-	-	-	-	70,645.00	17,661.24	25.0%
22DYBN Derby: St Barnabas	22,663.00	1,895.00	1,888.00	1,888.00	-	-	-	-	-	-	-	-	-	22,663.00	5,671.00	25.0%
23DYBT Derby: St Bartholomew	20,317.00	-	-	-	-	-	-	-	-	-	-	-	-	20,317.00	-	0.0%
22DYJN Derby: St John the Evangelist	22,908.00	1,909.00	1,909.00	1,909.00	-	-	-	-	-	-	-	-	-	22,908.00	5,727.00	25.0%
22DYLK Derby: St Luke	-	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	1,500.00	#DIV/0!
22DYMK Derby: St Mark	3,365.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	3,365.00	1,000.00	29.7%
22DYPL Derby: St Paul	19,593.00	-	1,469.00	1,469.00	-	-	-	-	-	-	-	-	-	19,593.00	2,938.00	15.0%
23DYPT Derby: St Peter's in the City	16,832.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	16,832.00	4,500.00	26.7%
29FIND Findern: All Saints	8,166.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	8,166.00	1,500.00	18.4%
23LTOV Littleover: St Peter	59,875.00	4,989.59	4,989.59	4,989.59	-	-	-	-	-	-	-	-	-	59,875.00	14,968.77	25.0%
22MCKF Mackworth: St Francis	8,623.00	-	-	-	-	-	-	-	-	-	-	-	-	8,623.00	-	0.0%
23MKAS Mickleover: All Saints	56,560.00	3,996.67	3,996.67	5,430.01	-	-	-	-	-	-	-	-	-	56,560.00	13,423.35	23.7%
23MKJN Mickleover: St John	32,780.00	2,750.00	2,730.00	2,730.00	-	-	-	-	-	-	-	-	-	32,780.00	8,210.00	25.0%
23NORM Normanton-by-Derby: St Giles	51,581.00	4,298.42	4,298.42	4,298.42	-	-	-	-	-	-	-	-	-	51,581.00	12,895.26	25.0%
22OAKW The Church of Oakwood	8,280.00	-	568.33	568.33	-	-	-	-	-	-	-	-	-	8,280.00	1,136.66	13.7%
24QUAR Quarndon: St Paul	19,260.00	1,605.00	1,605.00	1,605.00	-	-	-	-	-	-	-	-	-	19,260.00	4,815.00	25.0%
23SFMR Sinfin Moor	7,221.00	601.75	601.75	601.75	-	-	-	-	-	-	-	-	-	7,221.00	1,805.25	25.0%
23SFST Sinfin: St Stephen	14,779.00	1,393.62	1,393.58	1,393.58	-	-	-	-	-	-	-	-	-	14,779.00	4,180.78	28.3%
22SPON Spondon: St Werburgh	65,723.00	-	-	-	-	-	-	-	-	-	-	-	-	65,723.00	-	0.0%
23WALB Walbrook Epiphany Team Ministry	21,512.00	2,255.00	2,255.00	2,255.00	-	-	-	-	-	-	-	-	-	21,512.00	6,765.00	31.4%
29WILL Willington: St Michael	10,960.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	10,960.00	3,000.00	27.4%
900,798.00	49,512.97	51,582.68	64,078.92	-	-	-	-	-	-	-	-	-	-	900,798.00	165,174.57	18.3%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Duffield & Longford Deanery																
27ALKM Alkmonton: St John	2,810.00	234.16	234.16	234.16	-	-	-	-	-	-	-	-	2,810.00	702.48	25.0%	
24AMBE Ambergate: St Anne	4,200.00	-	-	-	-	-	-	-	-	-	-	-	4,200.00	-	0.0%	
27BOYL Boylestone: St John the Baptist	5,900.00	492.00	492.00	492.00	-	-	-	-	-	-	-	-	5,900.00	1,476.00	25.0%	
24BPCC Belper: Christ Church	40,264.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	40,264.00	4,500.00	11.2%	
24BPPT Belper: St Peter	66,043.00	5,510.00	5,503.00	5,503.00	-	-	-	-	-	-	-	-	66,043.00	16,516.00	25.0%	
27CHUR Church Broughton: St Michael	5,900.00	491.67	491.67	491.67	-	-	-	-	-	-	-	-	5,900.00	1,475.01	25.0%	
27CUBL Cubley: St Andrew	6,077.00	506.50	506.50	506.50	-	-	-	-	-	-	-	-	6,077.00	1,519.50	25.0%	
27DALB Dalbury: All Saints	1,560.00	-	-	-	-	-	-	-	-	-	-	-	1,560.00	-	0.0%	
24DUFF Duffield: St Alkmund	68,340.00	5,695.00	5,695.00	5,695.00	-	-	-	-	-	-	-	-	68,340.00	17,085.00	25.0%	
27DVRG Doveridge: St Cuthbert	18,927.00	1,577.25	1,577.25	1,577.25	-	-	-	-	-	-	-	-	18,927.00	4,731.75	25.0%	
27EGGI Egginton: St Wilfrid	19,493.00	-	-	4,872.00	-	-	-	-	-	-	-	-	19,493.00	4,872.00	25.0%	
27ETWA Etwall: St Helen	33,685.00	2,795.00	2,819.00	2,807.00	-	-	-	-	-	-	-	-	33,685.00	8,421.00	25.0%	
27HATT Hatton: All Saints	12,071.00	200.00	1,000.00	200.00	-	-	-	-	-	-	-	-	12,071.00	1,400.00	11.6%	
24HAZE Hazelwood: St John the Evangelist	16,266.00	-	-	-	-	-	-	-	-	-	-	-	16,266.00	-	0.0%	
24HEAG Heage: St Luke	18,656.00	-	-	2,000.00	-	-	-	-	-	-	-	-	18,656.00	2,000.00	10.7%	
24HOLB Holbrook: St Michael	16,540.00	-	-	-	-	-	-	-	-	-	-	-	16,540.00	-	0.0%	
24KRKL Kirk Langley: St Michael	16,241.00	1,150.00	1,150.00	1,150.00	-	-	-	-	-	-	-	-	16,241.00	3,450.00	21.2%	
27LFRD Longford: St Chad	7,267.00	605.58	605.58	605.58	-	-	-	-	-	-	-	-	7,267.00	1,816.74	25.0%	
27LLAN Long Lane: Christ Church	5,364.00	447.00	447.00	447.00	-	-	-	-	-	-	-	-	5,364.00	1,341.00	25.0%	
24LTEA Little Eaton: St Paul	19,201.00	1,614.00	1,614.00	1,614.00	-	-	-	-	-	-	-	-	19,201.00	4,842.00	25.2%	
24MCKA Mackworth: All Saints	13,274.00	1,106.00	1,106.00	1,106.00	-	-	-	-	-	-	-	-	13,274.00	3,318.00	25.0%	
24MLFH Milford: Holy Trinity	2,359.00	-	-	-	-	-	-	-	-	-	-	-	2,359.00	-	0.0%	
27MRDV Marston-on-Dove: St Mary	23,385.00	1,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	23,385.00	5,000.00	21.4%	
27MRMT Marston Montgomery: St Giles	5,916.00	538.00	538.00	538.00	-	-	-	-	-	-	-	-	5,916.00	1,614.00	27.3%	
24MUGG Mugginton: All Saints	6,977.00	581.41	581.41	581.41	-	-	-	-	-	-	-	-	6,977.00	1,744.23	25.0%	
27RADB Radbourne: St Andrew	4,041.00	-	-	-	-	-	-	-	-	-	-	-	4,041.00	-	0.0%	
27SCRO Scropton: St Paul	3,753.00	-	-	-	-	-	-	-	-	-	-	-	3,753.00	-	0.0%	
27SMRS Somersal Herbert: St Peter	5,187.00	504.50	504.50	504.50	-	-	-	-	-	-	-	-	5,187.00	1,513.50	29.2%	
27SUDB Sudbury: All Saints	7,952.00	859.74	859.74	859.74	-	-	-	-	-	-	-	-	7,952.00	2,579.22	32.4%	
27SUTH Sutton-on-the-Hill: St Michael	5,162.00	430.17	430.17	430.17	-	-	-	-	-	-	-	-	5,162.00	1,290.51	25.0%	
27TRUS Trusley: All Saints	2,544.00	-	-	-	-	-	-	-	-	-	-	-	2,544.00	-	0.0%	
24TURN Turnditch: All Saints	9,289.00	774.08	774.08	774.08	-	-	-	-	-	-	-	-	9,289.00	2,322.24	25.0%	
	474,644.00	28,612.06	30,429.06	36,469.06	-	-	-	-	-	-	-	-	474,644.00	95,530.18	20.1%	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	20,108.00	-	-	-	-	-	-	-	-	-	-	-	20,108.00	-	0.0%	
15ASHO Ashover: All Saints	31,461.00	2,716.00	2,716.00	2,716.00	-	-	-	-	-	-	-	-	31,461.00	8,148.00	25.9%	
13AULT Ault Hucknall: St John the Baptist	15,042.00	-	2,000.00	-	-	-	-	-	-	-	-	-	15,042.00	2,000.00	13.3%	
11BLAC Blackwell: St Werburgh	20,592.00	-	-	1,000.00	-	-	-	-	-	-	-	-	20,592.00	1,000.00	4.9%	
13BOLS Bolsover: St Mary & St Laurence	22,018.00	-	1,835.00	-	-	-	-	-	-	-	-	-	22,018.00	1,835.00	8.3%	
15BRAC Brackenfield: Holy Trinity	8,195.00	-	1,008.00	504.00	-	-	-	-	-	-	-	-	8,195.00	1,512.00	18.5%	
11CRIC Crich: St Mary	32,470.00	2,759.00	2,750.00	2,750.00	-	-	-	-	-	-	-	-	32,470.00	8,259.00	25.4%	
15HAND Handley: St Mark	7,052.00	-	-	-	-	-	-	-	-	-	-	-	7,052.00	-	0.0%	
15HEAT Heath: All Saints	22,980.00	-	3,084.00	1,542.00	-	-	-	-	-	-	-	-	22,980.00	4,626.00	20.1%	
11IRON Ironville: Christ Church	8,506.00	350.00	350.00	350.00	-	-	-	-	-	-	-	-	8,506.00	1,050.00	12.3%	
11MORT Morton: Holy Cross	9,782.00	-	811.41	811.41	-	-	-	-	-	-	-	-	9,782.00	1,622.82	16.6%	
15NWNG North Wingfield Team Ministry	78,714.00	7,183.00	7,183.00	7,183.00	-	-	-	-	-	-	-	-	78,714.00	21,549.00	27.4%	
11PINX Pinxton: St Helen	8,513.00	-	732.59	709.42	-	-	-	-	-	-	-	-	8,513.00	1,442.01	16.9%	
13PLEA Pleasley: St Michael	9,824.00	-	300.00	300.00	-	-	-	-	-	-	-	-	9,824.00	600.00	6.1%	
11RIDD Riddings: St James	11,668.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	11,668.00	2,000.00	17.1%	
13SCAR Scarcliffe: St Leonard	5,310.00	-	-	-	-	-	-	-	-	-	-	-	5,310.00	-	0.0%	
13SHRB Shirebrook: Holy Trinity	7,038.00	2,000.00	-	-	-	-	-	-	-	-	-	-	7,038.00	2,000.00	28.4%	
11SHRL Shirland: St Leonard	14,732.00	1,532.00	1,200.00	1,200.00	-	-	-	-	-	-	-	-	14,732.00	3,932.00	26.7%	
11SMRC Somercotes: St Thomas	14,951.00	-	500.00	500.00	-	-	-	-	-	-	-	-	14,951.00	500.00	3.3%	
11SNRM South Normanton: St Michael & All Angels	19,664.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	19,664.00	2,000.00	10.2%	
11STBR Stonebroom: St Peter	9,117.00	-	-	2,225.00	-	-	-	-	-	-	-	-	9,117.00	2,225.00	24.4%	
11SWGf South Wingfield: All Saints	10,967.00	900.00	900.00	-	-	-	-	-	-	-	-	-	10,967.00	1,800.00	16.4%	
11TIBS Tibshelf: St John the Baptist	12,696.00	-	450.00	450.00	-	-	-	-	-	-	-	-	12,696.00	900.00	7.1%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,399.00	-	-	500.00	-	-	-	-	-	-	-	-	5,399.00	500.00	9.3%	
15WESS Wessington: Christ Church	9,095.00	-	-	770.50	-	-	-	-	-	-	-	-	9,095.00	770.50	8.5%	
13WHAL Whaley Thorns: St Luke	4,054.00	-	-	-	-	-	-	-	-	-	-	-	4,054.00	-	0.0%	
419,948.00	17,440.00	27,320.00	25,511.33	-	-	-	-	-	-	-	-	-	419,948.00	70,271.33	16.7%	

2016 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Mercia Deanery																
28ASTO Aston-on-Trent: All Saints	28,936.00	2,300.00	2,300.00	2,300.00	-	-	-	-	-	-	-	-	-	28,936.00	6,900.00	23.8%
28BARR Barrow-on-Trent: St Wilfrid	7,087.00	-	-	-	-	-	-	-	-	-	-	-	-	7,087.00	-	0.0%
29BRET Bretby: St Wystan	14,258.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	14,258.00	3,000.00	21.0%
29COTO Coton in the Elms: St Mary	3,858.00	-	500.00	-	-	-	-	-	-	-	-	-	-	3,858.00	500.00	13.0%
29CROX Croxall cum Oakley: St John Baptist	3,717.00	-	-	-	-	-	-	-	-	-	-	-	-	3,717.00	-	0.0%
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,448.00	-	-	-	-	-	-	-	-	-	-	-	-	5,448.00	-	0.0%
29FORE Foremark: St Saviour	2,586.00	215.50	215.50	215.50	-	-	-	-	-	-	-	-	-	2,586.00	646.50	25.0%
29GRES Gresley: St George & St Mary	35,151.00	-	6,000.00	-	-	-	-	-	-	-	-	-	-	35,151.00	6,000.00	17.1%
29HRTH Hartshorne: St Peter	20,031.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-	20,031.00	1,000.00	5.0%
29LINT Linton & Castle Gresley: Christ Church	12,065.00	-	-	-	-	-	-	-	-	-	-	-	-	12,065.00	-	0.0%
29LULL Lullington: All Saints	6,295.00	-	-	-	-	-	-	-	-	-	-	-	-	6,295.00	-	0.0%
28MELB Melbourne: St Michael	62,415.00	-	2,415.00	5,000.00	-	-	-	-	-	-	-	-	-	62,415.00	7,415.00	11.9%
29NETH Netherseal: St Peter	17,192.00	-	-	-	-	-	-	-	-	-	-	-	-	17,192.00	-	0.0%
29NEWH Newhall: St John	10,592.00	-	-	-	-	-	-	-	-	-	-	-	-	10,592.00	-	0.0%
29NEWT Newton Solney: St Mary the Virgin	10,777.00	898.08	898.08	898.08	-	-	-	-	-	-	-	-	-	10,777.00	2,694.24	25.0%
29OSMT Overseal: St Matthew	7,894.00	-	-	-	-	-	-	-	-	-	-	-	-	7,894.00	-	0.0%
29REPT Repton: St Wystan	39,550.00	3,340.92	3,340.92	-	-	-	-	-	-	-	-	-	-	39,550.00	6,681.84	16.9%
29ROSL Rosliston: St Mary	3,170.00	-	-	-	-	-	-	-	-	-	-	-	-	3,170.00	-	0.0%
28SHAR Shardlow & Great Wilne: St James	5,071.00	-	-	-	-	-	-	-	-	-	-	-	-	5,071.00	-	0.0%
28SMIS Smisby: St James	7,570.00	630.83	630.83	630.83	-	-	-	-	-	-	-	-	-	7,570.00	1,892.49	25.0%
29SPHI Stapenhill: Immanuel	10,230.00	-	-	-	-	-	-	-	-	-	-	-	-	10,230.00	-	0.0%
29SPPT Stapenhill: St Peter	56,733.00	-	-	-	-	-	-	-	-	-	-	-	-	56,733.00	-	0.0%
28STNB Stanton-by-Bridge: St Michael	5,958.00	-	255.85	255.85	-	-	-	-	-	-	-	-	-	5,958.00	511.70	8.6%
29SWAD Swadlincote: Emmanuel	28,515.00	2,300.00	2,300.00	2,300.00	-	-	-	-	-	-	-	-	-	28,515.00	6,900.00	24.2%
28SWAR Swarkestone: St James	7,132.00	-	-	-	-	-	-	-	-	-	-	-	-	7,132.00	-	0.0%
28TICK Ticknall: St George	17,293.00	-	-	-	-	-	-	-	-	-	-	-	-	17,293.00	-	0.0%
28TWYF Twyford: St Andrew	6,150.00	-	-	-	-	-	-	-	-	-	-	-	-	6,150.00	-	0.0%
29WHLL Winshill: St Mark	25,884.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	25,884.00	4,500.00	17.4%
29WLTT Walton-on-Trent: St Laurence	10,265.00	-	-	-	-	-	-	-	-	-	-	-	-	10,265.00	-	0.0%
28WTMY Weston-on-Trent: St Mary the Virgin	5,346.00	-	-	450.00	-	-	-	-	-	-	-	-	-	5,346.00	450.00	8.4%
	477,169.00	12,185.33	21,356.18	15,550.26	-	-	-	-	-	-	-	-	-	477,169.00	49,091.77	10.3%

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	25,487.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	25,487.00	1,000.00	3.9%
15BPMK Brampton: St Mark	12,439.00	1,169.00	1,169.00	1,169.00	-	-	-	-	-	-	-	-	-	12,439.00	3,507.00	28.2%
15BPTH Brampton: St Thomas	87,454.00	7,288.00	7,288.00	7,288.00	-	-	-	-	-	-	-	-	-	87,454.00	21,864.00	25.0%
13BRIM Brimington: St Michael & All Angels	26,022.00	-	-	-	-	-	-	-	-	-	-	-	-	26,022.00	-	0.0%
13CALO Calow: St Peter	17,117.00	300.00	300.00	300.00	-	-	-	-	-	-	-	-	-	17,117.00	900.00	5.3%
15CHAU Chesterfield: St Augustine	7,495.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	7,495.00	1,500.00	20.0%
15CHHT Chesterfield: Holy Trinity	31,705.00	3,135.00	2,990.00	2,990.00	-	-	-	-	-	-	-	-	-	31,705.00	9,115.00	28.7%
15CHMA Chesterfield: St Mary & All Saints	46,339.00	-	4,002.46	4,002.46	-	-	-	-	-	-	-	-	-	46,339.00	8,004.92	17.3%
13CLOW Clowne: St John the Baptist	18,528.00	1,553.00	1,553.00	1,553.00	-	-	-	-	-	-	-	-	-	18,528.00	4,659.00	25.1%
15DRON Dronfield with Holmesfield Team	119,257.00	10,576.45	13,808.51	4,464.00	-	-	-	-	-	-	-	-	-	119,257.00	28,848.96	24.2%
13ECKI Eckington: St Peter & St Paul	27,940.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	27,940.00	4,500.00	16.1%
13ELMT Elmtou: St Peter	16,979.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	16,979.00	4,000.00	23.6%
15GREA Great Barlow: St Lawrence	17,945.00	1,496.00	1,496.00	1,496.00	-	-	-	-	-	-	-	-	-	17,945.00	4,488.00	25.0%
15HASL Hasland: St Paul	30,132.00	2,578.00	2,578.00	2,578.00	-	-	-	-	-	-	-	-	-	30,132.00	7,734.00	25.7%
13KLLM Killamarsh: St Giles	14,867.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	14,867.00	2,000.00	13.5%
15LOUN Loundsley Green Church LEP	9,477.00	956.75	956.75	956.75	-	-	-	-	-	-	-	-	-	9,477.00	2,870.25	30.3%
15NEWB Newbold: St John the Evangelist	33,731.00	2,810.92	2,810.92	2,810.92	-	-	-	-	-	-	-	-	-	33,731.00	8,432.76	25.0%
15NEWW New Whittington: St Barnabas	9,044.00	1,471.00	550.00	-	-	-	-	-	-	-	-	-	-	9,044.00	2,021.00	22.3%
15OLDB Old Brampton: St Peter & St Paul	29,026.00	-	3,582.09	-	-	-	-	-	-	-	-	-	-	29,026.00	3,582.09	12.3%
13RENI Renishaw: St Matthew	10,935.00	600.00	600.00	600.00	-	-	-	-	-	-	-	-	-	10,935.00	1,800.00	16.5%
13STAV Staveley: St John the Baptist	40,164.00	-	2,000.00	1,000.00	-	-	-	-	-	-	-	-	-	40,164.00	3,000.00	7.5%
13SUTD Sutton: St Mary	5,911.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	5,911.00	1,500.00	25.4%
15TEMP Temple Normanton: St James the Apostle	7,323.00	-	-	1,260.00	-	-	-	-	-	-	-	-	-	7,323.00	1,260.00	17.2%
13WHIT Whitwell: St Lawrence	19,071.00	1,589.25	1,589.25	1,589.25	-	-	-	-	-	-	-	-	-	19,071.00	4,767.75	25.0%
15WHHT Whittington: St Bartholomew	14,043.00	1,170.25	1,170.25	-	-	-	-	-	-	-	-	-	-	14,043.00	2,340.50	16.7%
15WLTJ Walton: St John	71,744.00	6,041.83	6,041.83	6,041.83	-	-	-	-	-	-	-	-	-	71,744.00	18,125.49	25.3%
15WNGW Wingerworth: All Saints	50,159.00	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-	-	50,159.00	8,000.00	15.9%
15ZZZZ Order of the Black Sheep	-	-	220.00	220.00	-	-	-	-	-	-	-	-	-	-	440.00	-
	800,334.00	49,235.45	65,206.06	45,819.21	-	-	-	-	-	-	-	-	-	800,334.00	160,260.72	20.0%

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	23,890.00	-	-	-	-	-	-	-	-	-	-	-	-	23,890.00	-	0.0%
12BAKE Bakewell: All Saints	45,979.00	3,821.58	3,821.58	3,821.58	-	-	-	-	-	-	-	-	-	45,979.00	11,464.74	24.9%
12BAMF Bamford & Derwent: St John the Baptist	11,574.00	-	-	2,894.00	-	-	-	-	-	-	-	-	-	11,574.00	2,894.00	25.0%
12BASL Baslow: St Anne	15,651.00	1,304.25	1,304.25	1,304.25	-	-	-	-	-	-	-	-	-	15,651.00	3,912.75	25.0%
12BDWL Bradwell: St Barnabas	8,236.00	686.34	686.34	686.34	-	-	-	-	-	-	-	-	-	8,236.00	2,059.02	25.0%
12BEEL Beeley: St Anne	5,856.00	-	-	-	-	-	-	-	-	-	-	-	-	5,856.00	-	0.0%
14BIGG Biggin: St Thomas	2,293.00	-	-	-	-	-	-	-	-	-	-	-	-	2,293.00	-	0.0%
12BIRC Birchover: St Michael	3,552.00	-	-	-	-	-	-	-	-	-	-	-	-	3,552.00	-	0.0%
16BUXW Buxworth: St James	24,786.00	2,065.50	2,065.50	2,065.50	-	-	-	-	-	-	-	-	-	24,786.00	6,196.50	25.0%
14BXTM Buxton, Burbage and King Sterndale Team	68,503.00	-	10,751.83	-	-	-	-	-	-	-	-	-	-	68,503.00	10,751.83	15.7%
12CAST Castleton: St Edmund	8,607.00	830.00	830.00	830.00	-	-	-	-	-	-	-	-	-	8,607.00	2,490.00	28.9%
14CHAP Chapel-en-le-Frith: St Thomas Becket	22,995.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	22,995.00	4,500.00	19.6%
16CHAR Charlesworth: St John the Evangelist	30,824.00	-	1,950.00	1,950.00	-	-	-	-	-	-	-	-	-	30,824.00	3,900.00	12.7%
14CHLM Chelmorton: St John the Baptist	3,427.00	285.58	285.58	285.58	-	-	-	-	-	-	-	-	-	3,427.00	866.74	25.0%
12CURB Curbar: All Saints	27,993.00	2,332.75	2,332.75	2,332.75	-	-	-	-	-	-	-	-	-	27,993.00	6,998.25	25.0%
16DINT Dinting Vale: Holy Trinity	14,615.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	14,615.00	1,500.00	10.3%
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-
14EARL Earl Sterndale: St Michael & All Angels	1,621.00	-	-	-	-	-	-	-	-	-	-	-	-	1,621.00	-	0.0%
12EDAL Edale: Holy & Undivided Trinity	5,805.00	-	-	580.50	-	-	-	-	-	-	-	-	-	5,805.00	580.50	10.0%
12EDEN Edensor: St Peter	27,025.00	2,252.00	2,252.00	2,252.00	-	-	-	-	-	-	-	-	-	27,025.00	6,756.00	25.0%
12EYAM Eyam: St Lawrence	51,683.00	4,296.09	4,296.09	4,296.09	-	-	-	-	-	-	-	-	-	51,683.00	12,888.27	24.9%
14FAIR Fairfield: St Peter	30,433.00	2,536.10	2,536.10	2,536.10	-	-	-	-	-	-	-	-	-	30,433.00	7,608.30	25.0%
16GLOS Glossop: All Saints	30,380.00	-	2,532.00	2,532.00	-	-	-	-	-	-	-	-	-	30,380.00	5,064.00	16.7%
12GRIN Grindleford: St Helen	11,952.00	-	1,992.00	996.00	-	-	-	-	-	-	-	-	-	11,952.00	2,988.00	25.0%
16HADF Hadfield: St Andrew	26,258.00	2,190.00	2,188.00	2,188.00	-	-	-	-	-	-	-	-	-	26,258.00	6,566.00	25.0%
12HATH Hathersage: St Michael & All Angels	26,934.00	-	2,300.00	2,300.00	-	-	-	-	-	-	-	-	-	26,934.00	4,600.00	17.1%
16HAYF Hayfield: St Matthew	22,492.00	1,874.33	1,874.33	1,874.33	-	-	-	-	-	-	-	-	-	22,492.00	5,622.99	25.0%
12HOPE Hope: St Peter	15,366.00	-	2,538.00	1,264.00	-	-	-	-	-	-	-	-	-	15,366.00	3,802.00	24.7%
14HRTG Hartington: St Giles	9,424.00	565.00	565.00	565.00	-	-	-	-	-	-	-	-	-	9,424.00	1,695.00	18.0%
12LONG Longstone: St Giles	28,598.00	2,406.00	2,405.00	2,405.00	-	-	-	-	-	-	-	-	-	28,598.00	7,216.00	25.2%
14MONY Monyash: St Leonard	4,579.00	381.59	381.59	381.59	-	-	-	-	-	-	-	-	-	4,579.00	1,144.77	25.0%
16NEWM New Mills: St George	42,419.00	-	3,535.00	3,535.00	-	-	-	-	-	-	-	-	-	42,419.00	7,070.00	16.7%
14PEAK Peak Forest: Charles, King and Martyr	8,936.00	656.20	656.20	656.20	-	-	-	-	-	-	-	-	-	8,936.00	1,968.60	22.0%
12ROWS Rowsley: St Katherine	8,415.00	400.00	400.00	400.00	-	-	-	-	-	-	-	-	-	8,415.00	1,200.00	14.3%
12SHEL Sheldon: St Michael & All Angels	2,356.00	-	-	-	-	-	-	-	-	-	-	-	-	2,356.00	-	0.0%
12STNP Stanton-in-Peak: Holy Trinity	5,780.00	-	-	-	-	-	-	-	-	-	-	-	-	5,780.00	-	0.0%
12STNY Stoney Middleton: St Martin	10,436.00	-	-	-	-	-	-	-	-	-	-	-	-	10,436.00	-	0.0%
14TADD Taddington: St Michael	7,554.00	629.50	629.50	629.50	-	-	-	-	-	-	-	-	-	7,554.00	1,888.50	25.0%
12TIDE Tideswell: St John the Baptist	41,901.00	2,625.00	2,625.00	2,625.00	-	-	-	-	-	-	-	-	-	41,901.00	7,875.00	18.8%
16WHTF Whitfield: St James	77,637.00	6,469.75	6,469.75	6,469.75	-	-	-	-	-	-	-	-	-	77,637.00	19,409.25	25.0%
12YOUL Youlgreave: All Saints	18,976.00	1,584.01	1,581.09	1,581.09	-	-	-	-	-	-	-	-	-	18,976.00	4,746.19	25.0%
	835,741.00	42,191.57	67,784.48	58,237.15	-	-	-	-	-	-	-	-	-	835,741.00	168,213.20	20.1%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
South East Deanery																
25ALDE Aldercar: St John	10,411.00	-	-	-	-	-	-	-	-	-	-	-	10,411.00	-	0.0%	
26BRML Breaston: St Michael	52,552.00	4,379.33	4,379.33	4,379.33	-	-	-	-	-	-	-	-	52,552.00	13,137.99	25.0%	
25CODN Codnor: St James	13,831.00	-	500.00	500.00	-	-	-	-	-	-	-	-	13,831.00	1,000.00	7.2%	
26COTM Cotmanhay & Shipley: Christ Church	21,838.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	-	-	21,838.00	5,400.00	24.7%	
25DENB Denby: St Mary the Virgin	18,133.00	900.00	900.00	900.00	-	-	-	-	-	-	-	-	18,133.00	2,700.00	14.9%	
25HEAN Heanor: St Lawrence	12,540.00	-	500.00	500.00	-	-	-	-	-	-	-	-	12,540.00	1,000.00	8.0%	
25HRCL Horsley: St Clement	26,605.00	2,000.00	1,500.00	1,200.00	-	-	-	-	-	-	-	-	26,605.00	4,700.00	17.7%	
25HRWH Horsley Woodhouse: St Susanna	9,070.00	-	-	-	-	-	-	-	-	-	-	-	9,070.00	-	0.0%	
26ILHT Ilkeston: Holy Trinity	21,122.00	675.00	1,275.00	1,275.00	-	-	-	-	-	-	-	-	21,122.00	3,225.00	15.3%	
26ILJE Ilkeston: St John the Evangelist	10,274.00	-	-	300.00	-	-	-	-	-	-	-	-	10,274.00	300.00	2.9%	
26ILMY Ilkeston: St Mary	23,919.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	23,919.00	6,000.00	25.1%	
26KRKH Kirk Hallam: All Saints	24,843.00	-	1,570.25	1,570.25	-	-	-	-	-	-	-	-	24,843.00	3,140.50	12.6%	
25LANG Langley Mill: St Andrew	8,971.00	-	-	-	-	-	-	-	-	-	-	-	8,971.00	-	0.0%	
26LEJN Long Eaton: St John	35,707.00	3,025.00	3,025.00	3,025.00	-	-	-	-	-	-	-	-	35,707.00	9,075.00	25.4%	
26LELA Long Eaton: St Laurence	23,135.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	-	-	23,135.00	5,100.00	22.0%	
25LOSC Loscoe: St Luke	8,654.00	721.17	721.17	721.17	-	-	-	-	-	-	-	-	8,654.00	2,163.51	25.0%	
26MAPP Mapperley: Holy Trinity	7,163.00	837.37	537.37	537.37	-	-	-	-	-	-	-	-	7,163.00	1,912.11	26.7%	
25MARL Marpool: All Saints	9,137.00	-	-	-	-	-	-	-	-	-	-	-	9,137.00	-	0.0%	
25MORL Morley: St Matthew	15,471.00	1,289.25	1,289.25	1,289.25	-	-	-	-	-	-	-	-	15,471.00	3,867.75	25.0%	
26OCKB Ockbrook: All Saints	65,151.00	2,714.68	2,714.68	2,714.68	-	-	-	-	-	-	-	-	65,151.00	8,144.04	12.5%	
11PENT Pentrich: St Matthew	11,514.00	-	-	1,500.00	-	-	-	-	-	-	-	-	11,514.00	1,500.00	13.0%	
25RIPL Ripley: All Saints	45,081.00	3,757.00	3,757.00	3,757.00	-	-	-	-	-	-	-	-	45,081.00	11,271.00	25.0%	
26RISL Ripley: All Saints	22,956.00	-	-	-	-	-	-	-	-	-	-	-	22,956.00	-	0.0%	
26SAND Sandiacre: St Giles	19,723.00	1,643.58	1,643.58	1,643.58	-	-	-	-	-	-	-	-	19,723.00	4,930.74	25.0%	
26SAWL Sawley: All Saints	54,319.00	-	4,819.00	4,749.08	-	-	-	-	-	-	-	-	54,319.00	9,568.08	17.6%	
25SMAL Smalley: St John the Baptist	12,883.00	-	2,800.00	1,085.00	-	-	-	-	-	-	-	-	12,883.00	3,885.00	30.2%	
26STBD Stanton-by-Dale with Dale Abbey and Risley	31,474.00	2,622.83	2,622.83	2,622.83	-	-	-	-	-	-	-	-	31,474.00	7,868.49	25.0%	
26STLY Stanley: St Andrew	14,327.00	587.50	587.50	6,350.00	-	-	-	-	-	-	-	-	14,327.00	7,525.00	52.5%	
11SWAN Swanwick: St Andrew	34,501.00	-	6,000.00	-	-	-	-	-	-	-	-	-	34,501.00	6,000.00	17.4%	
26WHLM West Hallam: St Wilfred	25,608.00	-	-	6,483.00	-	-	-	-	-	-	-	-	25,608.00	6,483.00	25.3%	
26WILN Wiine: St Chad	11,584.00	2,700.00	-	-	-	-	-	-	-	-	-	-	11,584.00	2,700.00	23.3%	
	702,497.00	33,352.71	46,641.96	52,602.54	-	-	-	-	-	-	-	-	702,497.00	132,597.21	18.9%	

2016 COMMON FUND RECEIPTS REPORT

SUMMARY

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Deanery																	
Carsington Deanery	463,310.00	22,884.63	33,051.63	27,232.63	-	-	-	-	-	-	-	-	-	-	463,310.00	83,168.89	18.0%
Derby City Deanery	900,798.00	49,512.97	51,582.68	64,078.92	-	-	-	-	-	-	-	-	-	-	900,798.00	165,174.57	18.3%
Duffield & Longford Deanery	474,644.00	28,612.06	30,429.06	36,489.06	-	-	-	-	-	-	-	-	-	-	474,644.00	95,530.18	20.1%
Hardwick Deanery	419,948.00	17,440.00	27,320.00	25,511.33	-	-	-	-	-	-	-	-	-	-	419,948.00	70,271.33	16.7%
Mercia Deanery	477,169.00	12,185.33	21,356.18	15,550.26	-	-	-	-	-	-	-	-	-	-	477,169.00	49,091.77	10.3%
North East Deanery	800,334.00	49,235.45	65,206.06	45,819.21	-	-	-	-	-	-	-	-	-	-	800,334.00	160,260.72	20.0%
Peak Deanery	835,741.00	42,191.57	67,784.48	58,237.15	-	-	-	-	-	-	-	-	-	-	835,741.00	168,213.20	20.1%
South East Deanery	702,497.00	33,352.71	46,641.96	52,602.54	-	-	-	-	-	-	-	-	-	-	702,497.00	132,597.21	18.9%
5,074,441.00	255,414.72	598,786.77	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	924,307.87	5,074,441.00	924,307.87	18.2%