

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	-	-	-	-	-	-	-	-	-	-	59,944.00	9,358.00	15.6%
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	-	-	-	-	-	-	-	-	-	-	30,098.00	3,400.00	11.3%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRDA Bradley: All Saints	6,252.00	493.69	493.69	-	-	-	-	-	-	-	-	-	-	6,252.00	987.38	15.8%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	4,389.00	365.75	365.75	-	-	-	-	-	-	-	-	-	-	4,389.00	731.50	16.7%
17CROM Cromford: St Mary	8,928.00	776.00	776.00	-	-	-	-	-	-	-	-	-	-	8,928.00	1,552.00	17.4%
17DETH Dethick: St John the Baptist	10,301.00	-	1,800.00	-	-	-	-	-	-	-	-	-	-	10,301.00	1,800.00	17.5%
17DRLH Darley: St Helen	24,234.00	-	-	-	-	-	-	-	-	-	-	-	-	24,234.00	-	0.0%
21EDLA Edlaston: St James	10,345.00	568.00	568.00	-	-	-	-	-	-	-	-	-	-	10,345.00	1,136.00	11.0%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,315.00	-	120.00	-	-	-	-	-	-	-	-	-	-	2,315.00	120.00	5.2%
21HOGN Hognaston: St Bartholomew	4,189.00	493.69	493.69	-	-	-	-	-	-	-	-	-	-	4,189.00	987.38	23.6%
21HULL Hulland: Christ Church	14,770.00	1,295.81	1,295.81	-	-	-	-	-	-	-	-	-	-	14,770.00	2,591.62	17.5%
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	-	-	-	-	-	-	-	-	-	-	7,125.00	987.34	13.9%
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	-	-	-	-	-	-	-	-	-	-	23,177.00	4,182.50	18.0%
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	-	-	-	-	-	-	-	-	-	-	7,574.00	978.00	12.9%
21PARW Parwich: St Peter	4,220.00	-	384.00	-	-	-	-	-	-	-	-	-	-	4,220.00	384.00	9.1%
21SHRY Shirley: St Michael	9,879.00	565.35	-	-	-	-	-	-	-	-	-	-	-	9,879.00	565.35	5.7%
21SNEL Snelston: St Peter	5,197.00	-	-	-	-	-	-	-	-	-	-	-	-	5,197.00	-	0.0%
17SOUT South Darley: St Mary the Virgin	11,365.00	-	-	-	-	-	-	-	-	-	-	-	-	11,365.00	-	0.0%
17TANS Tansley: Holy Trinity	10,505.00	875.42	875.42	-	-	-	-	-	-	-	-	-	-	10,505.00	1,750.84	16.7%
21THOR Thorpe: St Leonard	6,504.00	542.00	542.00	-	-	-	-	-	-	-	-	-	-	6,504.00	1,084.00	16.7%
21TISS Tissington: St Mary	8,382.00	-	-	-	-	-	-	-	-	-	-	-	-	8,382.00	-	0.0%
17WINS Winster: St John the Baptist	7,152.00	-	-	-	-	-	-	-	-	-	-	-	-	7,152.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	8,661.00	1,072.00	12.4%
	463,310.00	22,884.63	32,486.28	-	-	-	-	-	-	-	-	-	-	463,310.00	55,370.91	12.0%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	-	-	-	-	-	-	-	-	-	-	13,067.00	2,270.42	17.4%
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	-	-	-	-	-	-	-	-	-	-	27,919.00	4,653.16	16.7%
23BLAG Blagreaves: St Andrew	8,220.00	685.00	685.00	-	-	-	-	-	-	-	-	-	-	8,220.00	1,370.00	16.7%
28BOUL Boulton: St Mary	36,619.00	3,051.58	3,051.58	-	-	-	-	-	-	-	-	-	-	36,619.00	6,103.16	16.7%
22BRDS Breadsall: All Saints	29,669.00	2,472.42	2,472.42	-	-	-	-	-	-	-	-	-	-	29,669.00	4,944.84	16.7%
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	-	-	-	-	-	-	-	-	-	-	36,887.00	6,148.00	16.7%
22DYAM Derby: St Alkmund	70,645.00	-	-	-	-	-	-	-	-	-	-	-	-	70,645.00	-	0.0%
22DYBN Derby: St Barnabas	22,663.00	1,895.00	1,888.00	-	-	-	-	-	-	-	-	-	-	22,663.00	3,783.00	16.7%
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	-	-	-	-	-	-	-	-	-	-	22,908.00	3,818.00	16.7%
22DYLK Derby: St Luke	-	500.00	500.00	-	-	-	-	-	-	-	-	-	-	-	1,000.00	#DIV/0!
22DYMK Derby: St Mark	3,365.00	-	-	-	-	-	-	-	-	-	-	-	-	3,365.00	-	0.0%
22DYPL Derby: St Paul	19,593.00	-	1,469.00	-	-	-	-	-	-	-	-	-	-	19,593.00	1,469.00	7.5%
23DYPT Derby: St Peter's in the City	16,832.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	16,832.00	3,000.00	17.8%
29FIND Findern: All Saints	8,166.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	8,166.00	1,000.00	12.2%
23LTOV Littleover: St Peter	59,875.00	4,989.59	4,989.59	-	-	-	-	-	-	-	-	-	-	59,875.00	9,979.18	16.7%
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	-	-	-	-	-	-	-	-	-	-	56,560.00	7,993.34	14.1%
23MKJN Mickleover: St John	32,780.00	2,750.00	2,730.00	-	-	-	-	-	-	-	-	-	-	32,780.00	5,480.00	16.7%
23NORM Normanton-by-Derby: St Giles	51,581.00	4,298.42	4,298.42	-	-	-	-	-	-	-	-	-	-	51,581.00	8,596.84	16.7%
22OAKW The Church of Oakwood	8,280.00	-	568.33	-	-	-	-	-	-	-	-	-	-	8,280.00	568.33	6.9%
24QUAR Quarndon: St Paul	19,260.00	1,605.00	1,605.00	-	-	-	-	-	-	-	-	-	-	19,260.00	3,210.00	16.7%
23SFMR Sinfin Moor	7,221.00	601.75	601.75	-	-	-	-	-	-	-	-	-	-	7,221.00	1,203.50	16.7%
23SFST Sinfin: St Stephen	14,779.00	1,393.62	1,393.58	-	-	-	-	-	-	-	-	-	-	14,779.00	2,787.20	18.9%
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	-	-	-	-	-	-	-	-	-	-	21,512.00	4,510.00	21.0%
29WILL Willington: St Michael	10,960.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-	10,960.00	2,000.00	18.2%
	900,798.00	49,512.97	51,582.68	-	-	-	-	-	-	-	-	-	-	900,798.00	101,095.65	11.2%

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Duffield & Longford Deanery																
27ALKM Alkmonton: St John	2,810.00	234.16	234.16	-	-	-	-	-	-	-	-	-	-	2,810.00	468.32	16.7%
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	-	-	-	-	-	-	-	-	-	-	5,900.00	984.00	16.7%
24BPCC Belper: Christ Church	40,264.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	40,264.00	3,000.00	7.5%
24BPPT Belper: St Peter	66,043.00	5,510.00	5,503.00	-	-	-	-	-	-	-	-	-	-	66,043.00	11,013.00	16.7%
27CHUR Church Broughton: St Michael	5,900.00	491.67	491.67	-	-	-	-	-	-	-	-	-	-	5,900.00	983.34	16.7%
27CUBL Cubley: St Andrew	6,077.00	506.50	506.50	-	-	-	-	-	-	-	-	-	-	6,077.00	1,013.00	16.7%
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	-	-	-	-	-	-	-	-	-	-	68,340.00	11,390.00	16.7%
27DVRG Doveridge: St Cuthbert	18,927.00	1,577.25	1,577.25	-	-	-	-	-	-	-	-	-	-	18,927.00	3,154.50	16.7%
27EGGI Egginton: St Wilfrid	19,493.00	-	-	-	-	-	-	-	-	-	-	-	-	19,493.00	-	0.0%
27ETWA Etwall: St Helen	33,685.00	2,795.00	2,819.00	-	-	-	-	-	-	-	-	-	-	33,685.00	5,614.00	16.7%
27HATT Hatton: All Saints	12,071.00	200.00	1,000.00	-	-	-	-	-	-	-	-	-	-	12,071.00	1,200.00	9.9%
24HAZE Hazelwood: St John the Evangelist	16,266.00	-	-	-	-	-	-	-	-	-	-	-	-	16,266.00	-	0.0%
24HEAG Heage: St Luke	18,656.00	-	-	-	-	-	-	-	-	-	-	-	-	18,656.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	16,241.00	2,300.00	14.2%
27LFRD Longford: St Chad	7,267.00	605.58	605.58	-	-	-	-	-	-	-	-	-	-	7,267.00	1,211.16	16.7%
27LLAN Long Lane: Christ Church	5,364.00	447.00	447.00	-	-	-	-	-	-	-	-	-	-	5,364.00	894.00	16.7%
24LTEA Little Eaton: St Paul	19,201.00	1,614.00	1,614.00	-	-	-	-	-	-	-	-	-	-	19,201.00	3,228.00	16.8%
24MCKA Mackworth: All Saints	13,274.00	1,106.00	-	-	-	-	-	-	-	-	-	-	-	13,274.00	1,106.00	8.3%
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	-	-	-	-	-	-	-	-	-	-	23,385.00	3,000.00	12.8%
27MRMT Marston Montgomery: St Giles	5,916.00	538.00	538.00	-	-	-	-	-	-	-	-	-	-	5,916.00	1,076.00	18.2%
24MUGG Mugginton: All Saints	6,977.00	581.41	581.41	-	-	-	-	-	-	-	-	-	-	6,977.00	1,162.82	16.7%
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	-	-	-	-	-	-	-	-	-	-	5,187.00	1,009.00	19.5%
27SUDB Sudbury: All Saints	7,952.00	859.74	859.74	-	-	-	-	-	-	-	-	-	-	7,952.00	1,719.48	21.6%
27SUTH Sutton-on-the-Hill: St Michael	5,162.00	430.17	430.17	-	-	-	-	-	-	-	-	-	-	5,162.00	860.34	16.7%
27TRUS Trusley: All Saints	2,544.00	-	-	-	-	-	-	-	-	-	-	-	-	2,544.00	-	0.0%
24TURN Turnditch: All Saints	9,289.00	774.08	774.08	-	-	-	-	-	-	-	-	-	-	9,289.00	1,548.16	16.7%
	474,644.00	28,612.06	29,323.06	-	-	-	-	-	-	-	-	-	-	474,644.00	57,935.12	12.2%

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	-	-	-	-	-	-	-	-	-	-	31,461.00	5,432.00	17.3%
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	-	-	-	-	-	-	-	-	-	-	-	-	20,592.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	8,195.00	1,008.00	12.3%
11CRIC Crich: St Mary	32,470.00	2,759.00	2,750.00	-	-	-	-	-	-	-	-	-	-	32,470.00	5,509.00	17.0%
15HAND Handley: St Mark	7,052.00	-	-	-	-	-	-	-	-	-	-	-	-	7,052.00	-	0.0%
15HEAT Heath: All Saints	22,980.00	-	3,084.00	-	-	-	-	-	-	-	-	-	-	22,980.00	3,084.00	13.4%
11IRON Ironville: Christ Church	8,506.00	350.00	350.00	-	-	-	-	-	-	-	-	-	-	8,506.00	700.00	8.2%
11MORT Morton: Holy Cross	9,782.00	-	811.41	-	-	-	-	-	-	-	-	-	-	9,782.00	811.41	8.3%
15NWNG North Wingfield Team Ministry	78,714.00	7,183.00	7,183.00	-	-	-	-	-	-	-	-	-	-	78,714.00	14,366.00	18.3%
11PINX Pinxton: St Helen	8,513.00	-	732.59	-	-	-	-	-	-	-	-	-	-	8,513.00	732.59	8.6%
13PLEA Pleasley: St Michael	9,824.00	-	-	-	-	-	-	-	-	-	-	-	-	9,824.00	-	0.0%
11RIDD Riddings: St James	11,668.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	11,668.00	1,000.00	8.6%
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	-	-	-	-	-	-	-	-	-	-	14,732.00	2,732.00	18.5%
11SMRC Somercotes: St Thomas	14,951.00	-	-	-	-	-	-	-	-	-	-	-	-	14,951.00	-	0.0%
11SNRM South Normanton: St Michael & All Angels	19,664.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	19,664.00	1,000.00	5.1%
11STBR Stonebroom: St Peter	9,117.00	-	-	-	-	-	-	-	-	-	-	-	-	9,117.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	12,696.00	450.00	3.5%
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,399.00	-	-	-	-	-	-	-	-	-	-	-	-	5,399.00	-	0.0%
15WESS Wessington: Christ Church	9,095.00	-	-	-	-	-	-	-	-	-	-	-	-	9,095.00	-	0.0%
13WHAL Whaley Thorns: St Luke	4,054.00	-	-	-	-	-	-	-	-	-	-	-	-	4,054.00	-	0.0%
	419,948.00	17,440.00	27,020.00	-	-	-	-	-	-	-	-	-	-	419,948.00	44,460.00	10.6%

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	-	-	-	-	-	-	-	-	-	-	28,936.00	4,600.00	15.9%
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	-	-	-	-	-	-	-	-	-	-	14,258.00	2,000.00	14.0%
29COTO Coton in the Elms: St Mary	3,858.00	-	-	-	-	-	-	-	-	-	-	-	-	3,858.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	2,586.00	431.00	16.7%
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	-	-	-	-	-	-	-	-	-	-	20,031.00	500.00	2.5%
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	-	-	-	-	-	-	-	-	-	-	62,415.00	2,415.00	3.9%
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	-	-	-	-	-	-	-	-	-	-	10,777.00	1,796.16	16.7%
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	*	-	-	-	-	-	-	-	-	-	7,570.00	630.83	8.3%
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	-	-	-	-	-	-	-	-	-	-	5,958.00	255.85	4.3%
29SWAD Swadincote: Emmanuel	28,515.00	2,300.00	-	*	-	-	-	-	-	-	-	-	-	28,515.00	2,300.00	8.1%
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	-	-	-	-	-	-	-	-	-	-	25,884.00	3,000.00	11.6%
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	-	-	-	-	-	-	-	-	-	-	-	-	5,346.00	-	0.0%
	477,169.00	11,554.50	19,056.18	-	-	-	-	-	-	-	-	-	-	477,169.00	30,610.68	6.4%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
North East Deanery																
13BARL Barborough: St James	25,487.00	-	-	-	-	-	-	-	-	-	-	-	-	25,487.00	-	0.0%
15BPMK Brampton: St Mark	12,439.00	1,169.00	1,169.00	-	-	-	-	-	-	-	-	-	-	12,439.00	2,338.00	18.8%
15BPTH Brampton: St Thomas	87,454.00	7,288.00	7,288.00	-	-	-	-	-	-	-	-	-	-	87,454.00	14,576.00	16.7%
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	-	-	-	-	-	-	-	-	-	-	17,117.00	600.00	3.5%
15CHAU Chesterfield: St Augustine	7,495.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	7,495.00	1,000.00	13.3%
15CHHT Chesterfield: Holy Trinity	31,705.00	3,135.00	2,990.00	-	-	-	-	-	-	-	-	-	-	31,705.00	6,125.00	19.3%
15CHMA Chesterfield: St Mary & All Saints	46,339.00	-	4,002.46	-	-	-	-	-	-	-	-	-	-	46,339.00	4,002.46	8.6%
13CLOW Clowne: St John the Baptist	18,528.00	1,553.00	1,553.00	-	-	-	-	-	-	-	-	-	-	18,528.00	3,106.00	16.8%
15DRON Dronfield with Holmesfield Team	119,257.00	10,576.45	13,808.51	-	-	-	-	-	-	-	-	-	-	119,257.00	24,384.96	20.4%
13ECKI Eckington: St Peter & St Paul	27,940.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	27,940.00	3,000.00	10.7%
13ELMT Elmtou: St Peter	16,979.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	16,979.00	2,000.00	11.8%
15GREA Great Barlow: St Lawrence	17,945.00	1,496.00	1,496.00	-	-	-	-	-	-	-	-	-	-	17,945.00	2,992.00	16.7%
15HASL Hasland: St Paul	30,132.00	2,578.00	2,578.00	-	-	-	-	-	-	-	-	-	-	30,132.00	5,156.00	17.1%
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	-	-	-	-	-	-	-	-	-	-	9,477.00	1,913.50	20.2%
15NEWB Newbold: St John the Evangelist	33,731.00	2,810.92	-	-	-	-	-	-	-	-	-	-	-	33,731.00	2,810.92	8.3%
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	-	-	-	-	-	-	-	-	-	-	-	10,935.00	600.00	5.5%
13STAV Staveley: St John the Baptist	40,164.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	40,164.00	2,000.00	5.0%
13SUTD Sutton: St Mary	5,911.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	5,911.00	1,000.00	16.9%
15TEMP Temple Normanton: St James the Apostle	7,323.00	-	-	-	-	-	-	-	-	-	-	-	-	7,323.00	-	0.0%
13WHIT Whitwell: St Lawrence	19,071.00	1,589.25	1,589.25	-	-	-	-	-	-	-	-	-	-	19,071.00	3,178.50	16.7%
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	-	-	-	-	-	-	-	-	-	-	71,744.00	12,083.66	16.8%
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	-
	800,334.00	49,235.45	61,795.14	-	-	-	-	-	-	-	-	-	-	800,334.00	111,030.59	13.9%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	-	-	-	-	-	-	-	-	-	45,979.00	7,643.16	16.6%	
12BAMF Bamford & Derwent: St John the Baptist	11,574.00	-	-	-	-	-	-	-	-	-	-	-	11,574.00	-	0.0%	
12BASL Baslow: St Anne	15,651.00	1,304.25	1,304.25	-	-	-	-	-	-	-	-	-	15,651.00	2,608.50	16.7%	
12BDWL Bradwell: St Barnabas	8,236.00	686.34	686.34	-	-	-	-	-	-	-	-	-	8,236.00	1,372.68	16.7%	
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	-	-	-	-	-	-	-	-	-	24,786.00	4,131.00	16.7%	
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	-	-	-	-	-	-	-	-	-	8,607.00	1,660.00	19.3%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	22,995.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	22,995.00	3,000.00	13.0%	
16CHAR Charlesworth: St John the Evangelist	30,824.00	-	1,950.00	-	-	-	-	-	-	-	-	-	30,824.00	1,950.00	6.3%	
14CHLM Chelmorton: St John the Baptist	3,427.00	285.58	285.58	-	-	-	-	-	-	-	-	-	3,427.00	571.16	16.7%	
12CURB Curbar: All Saints	27,993.00	2,332.75	2,332.75	-	-	-	-	-	-	-	-	-	27,993.00	4,665.50	16.7%	
16DINT Dinting Vale: Holy Trinity	14,615.00	500.00	500.00	-	-	-	-	-	-	-	-	-	14,615.00	1,000.00	6.8%	
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	-	-	-	-	-	-	-	-	-	-	-	5,805.00	-	0.0%	
12EDEN Edensor: St Peter	27,025.00	2,252.00	2,252.00	-	-	-	-	-	-	-	-	-	27,025.00	4,504.00	16.7%	
12EYAM Eyam: St Lawrence	51,683.00	4,296.09	4,296.09	-	-	-	-	-	-	-	-	-	51,683.00	8,592.18	16.6%	
14FAIR Fairfield: St Peter	30,433.00	2,536.10	2,536.10	-	-	-	-	-	-	-	-	-	30,433.00	5,072.20	16.7%	
16GLOS Glossop: All Saints	30,380.00	-	2,532.00	-	-	-	-	-	-	-	-	-	30,380.00	2,532.00	8.3%	
12GRIN Grindleford: St Helen	11,952.00	-	1,992.00	-	-	-	-	-	-	-	-	-	11,952.00	1,992.00	16.7%	
16HADF Hadfield: St Andrew	26,258.00	2,190.00	2,188.00	-	-	-	-	-	-	-	-	-	26,258.00	4,378.00	16.7%	
12HATH Hathersage: St Michael & All Angels	26,934.00	-	2,300.00	-	-	-	-	-	-	-	-	-	26,934.00	2,300.00	8.5%	
16HAYF Hayfield: St Matthew	22,492.00	1,874.33	1,874.33	-	-	-	-	-	-	-	-	-	22,492.00	3,748.66	16.7%	
12HOPE Hope: St Peter	15,366.00	-	2,538.00	-	-	-	-	-	-	-	-	-	15,366.00	2,538.00	16.5%	
14HRTG Hartington: St Giles	9,424.00	565.00	565.00	-	-	-	-	-	-	-	-	-	9,424.00	1,130.00	12.0%	
12LONG Longstone: St Giles	28,598.00	2,406.00	2,405.00	-	-	-	-	-	-	-	-	-	28,598.00	4,811.00	16.8%	
14MONY Monyash: St Leonard	4,579.00	381.59	381.59	-	-	-	-	-	-	-	-	-	4,579.00	763.18	16.7%	
16NEWM New Mills: St George	42,419.00	-	3,535.00	-	-	-	-	-	-	-	-	-	42,419.00	3,535.00	8.3%	
14PEAK Peak Forest: Charles, King and Martyr	8,936.00	656.20	656.20	-	-	-	-	-	-	-	-	-	8,936.00	1,312.40	14.7%	
12ROWS Rowsley: St Katherine	8,415.00	400.00	400.00	-	-	-	-	-	-	-	-	-	8,415.00	800.00	9.5%	
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	-	-	-	-	-	-	-	-	-	7,554.00	1,259.00	16.7%	
12TIDE Tideswell: St John the Baptist	41,901.00	2,625.00	2,625.00	-	-	-	-	-	-	-	-	-	41,901.00	5,250.00	12.5%	
16WHTF Whitfield: St James	77,637.00	6,469.75	6,469.75	-	-	-	-	-	-	-	-	-	77,637.00	12,939.50	16.7%	
12YOUL Youlgreave: All Saints	18,976.00	1,584.01	1,581.09	-	-	-	-	-	-	-	-	-	18,976.00	3,165.10	16.7%	
	835,741.00	42,191.57	67,784.48	-	-	-	-	-	-	-	-	-	835,741.00	109,976.05	13.2%	

2016 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	-	-	-	-	-	-	-	-	-	-	52,552.00	8,758.66	16.7%
25CODN Codnor: St James	13,831.00	-	500.00	-	-	-	-	-	-	-	-	-	-	13,831.00	500.00	3.6%
26COTM Cotmanhay & Shipley: Christ Church	21,838.00	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-	-	21,838.00	3,600.00	16.5%
25DENB Denby: St Mary the Virgin	18,133.00	900.00	900.00	-	-	-	-	-	-	-	-	-	-	18,133.00	1,800.00	9.9%
25HEAN Heanor: St Lawrence	12,540.00	-	500.00	-	-	-	-	-	-	-	-	-	-	12,540.00	500.00	4.0%
25HRCL Horsley: St Clement	26,605.00	2,000.00	1,500.00	-	-	-	-	-	-	-	-	-	-	26,605.00	3,500.00	13.2%
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	-	-	-	-	-	-	-	-	-	-	21,122.00	1,950.00	9.2%
26ILJE Ilkeston: St John the Evangelist	10,274.00	-	-	-	-	-	-	-	-	-	-	-	-	10,274.00	-	0.0%
26ILMY Ilkeston: St Mary	23,919.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	23,919.00	4,000.00	16.7%
26KRKH Kirk Hallam: All Saints	24,843.00	-	1,570.25	-	-	-	-	-	-	-	-	-	-	24,843.00	1,570.25	6.3%
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	-	-	-	-	-	-	-	-	-	-	35,707.00	6,050.00	16.9%
26LELA Long Eaton: St Laurence	23,135.00	1,700.00	1,700.00	-	-	-	-	-	-	-	-	-	-	23,135.00	3,400.00	14.7%
25LOSC Loscoe: St Luke	8,654.00	721.17	721.17	-	-	-	-	-	-	-	-	-	-	8,654.00	1,442.34	16.7%
26MAPP Mapperley: Holy Trinity	7,163.00	837.37	537.37	-	-	-	-	-	-	-	-	-	-	7,163.00	1,374.74	19.2%
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	-	-	-	-	-	-	-	-	-	-	15,471.00	2,578.50	16.7%
26OCKB Ockbrook: All Saints	65,151.00	2,714.68	2,714.68	-	-	-	-	-	-	-	-	-	-	65,151.00	5,429.36	8.3%
11PENT Pentrich: St Matthew	11,514.00	-	-	-	-	-	-	-	-	-	-	-	-	11,514.00	-	0.0%
25RIPL Ripley: All Saints	45,081.00	3,757.00	3,757.00	-	-	-	-	-	-	-	-	-	-	45,081.00	7,514.00	16.7%
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	-	-	-	-	-	-	-	-	-	-	19,723.00	3,287.16	16.7%
26SAWL Sawley: All Saints	54,319.00	-	4,819.00	-	-	-	-	-	-	-	-	-	-	54,319.00	4,819.00	8.9%
25SMAL Smalley: St John the Baptist	12,883.00	-	2,800.00	-	-	-	-	-	-	-	-	-	-	12,883.00	2,800.00	21.7%
26STBD Stanton-by-Dale with Dale Abbey and Risley	31,474.00	2,622.83	2,622.83	-	-	-	-	-	-	-	-	-	-	31,474.00	5,245.66	16.7%
26STLY Stanley: St Andrew	14,327.00	587.50	587.50	-	-	-	-	-	-	-	-	-	-	14,327.00	1,175.00	8.2%
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	-	-	-	-	-	-	-	-	-	-	-	-	25,608.00	-	0.0%
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	-	-	-	-	-	-	-	-	-	-	-	702,497.00	79,994.67	11.4%

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	32,486.28	-	-	-	-	-	-	-	-	-	-	-	463,310.00	55,370.91	12.0%
Derby City Deanery	900,798.00	49,512.97	51,582.68	-	-	-	-	-	-	-	-	-	-	-	900,798.00	101,095.65	11.2%
Duffield & Longford Deanery	474,644.00	28,612.06	29,323.06	-	-	-	-	-	-	-	-	-	-	-	474,644.00	57,935.12	12.2%
Hardwick Deanery	419,948.00	17,440.00	27,020.00	-	-	-	-	-	-	-	-	-	-	-	419,948.00	44,460.00	10.6%
Mercia Deanery	477,169.00	11,554.50	19,056.18	-	-	-	-	-	-	-	-	-	-	-	477,169.00	30,610.68	6.4%
North East Deanery	800,334.00	49,235.45	61,795.14	-	-	-	-	-	-	-	-	-	-	-	800,334.00	111,030.59	13.9%
Peak Deanery	835,741.00	42,191.57	67,784.48	-	-	-	-	-	-	-	-	-	-	-	835,741.00	109,976.05	13.2%
South East Deanery	702,497.00	33,352.71	46,641.96	-	-	-	-	-	-	-	-	-	-	-	702,497.00	79,994.67	11.4%
5,074,441.00	254,783.89	335,689.78	-	-	-	-	-	-	-	-	-	-	-	5,074,441.00	590,473.67	11.6%	
	254,783.89	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67	590,473.67				