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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			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
<b>Carsington Deanery</b>																			
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,165.00	-	-	-	800.00	800.00	800.00	-	-	765.00	-	-	-	-	-	-	3,165.00	3,165.00	100.0%
21ASHB Ashbourne: St Oswald	59,944.00	4,399.00	4,495.00	4,495.00	4,495.00	4,995.00	6,995.00	4,995.00	4,995.00	4,995.00	4,995.00	4,995.00	4,995.00	-	-	-	59,944.00	54,849.00	91.5%
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21BRAI Brailsford: All Saints	30,098.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	-	-	-	30,098.00	18,700.00	62.1%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21BRDA Bradley: All Saints	6,252.00	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	-	-	-	6,252.00	5,430.59	86.9%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21CLIF Clifton: Holy Trinity	4,389.00	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	-	-	-	4,389.00	4,023.25	91.7%
17CROM Cromford: St Mary	8,928.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	-	-	-	8,928.00	8,536.00	95.6%
17DETH Dethick: St John the Baptist	10,301.00	-	1,800.00	1,800.00	-	-	1,800.00	1,800.00	-	1,800.00	-	-	-	-	-	-	10,301.00	9,000.00	87.4%
17DRLH Darley: St Helen	24,234.00	-	-	6,060.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	-	-	-	24,234.00	22,220.00	91.7%
21EDLA Edlaston: St James	10,345.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	-	-	-	10,345.00	6,248.00	60.4%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,315.00	-	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	-	-	-	2,315.00	1,200.00	51.8%
21HOGN Hognaston: St Bartholomew	4,189.00	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	-	-	-	4,189.00	5,430.59	129.6%
21HULL Hulland: Christ Church	14,770.00	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	-	-	-	14,770.00	14,253.91	96.5%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21KNIV Kniveton: St Michael & All Angels	7,125.00	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	-	-	-	7,125.00	5,430.37	76.2%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17MTBK Matlock Bank: All Saints	32,460.00	-	2,000.00	-	1,500.00	4,000.00	-	4,000.00	3,000.00	2,000.00	2,000.00	4,500.00	-	-	-	-	32,460.00	23,000.00	70.9%
17MTGL Matlock: St Giles	31,408.00	-	-	-	-	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	-	-	-	31,408.00	31,408.02	100.0%
17MTHT Matlock Bath: Holy Trinity	23,177.00	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	2,091.25	-	-	-	23,177.00	23,003.75	99.3%
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	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	-	-	-	7,574.00	5,379.00	71.0%
21PARW Parwich: St Peter	4,220.00	-	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	-	-	-	4,220.00	3,840.00	91.0%
21SHRY Shirley: St Michael	9,879.00	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	-	-	-	9,879.00	6,218.85	63.0%
21SNEL Snelston: St Peter	5,197.00	-	-	-	-	-	2,500.00	-	-	-	-	-	-	-	-	-	5,197.00	2,500.00	48.1%
17SOUT South Darley: St Mary the Virgin	11,365.00	-	-	1,896.00	1,896.00	-	-	-	472.00	472.00	472.00	472.00	472.00	-	-	-	11,365.00	5,680.00	50.0%
17TANS Tansley: Holy Trinity	10,505.00	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	-	-	-	10,505.00	9,629.62	91.7%
21THOR Thorpe: St Leonard	6,504.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	-	-	-	6,504.00	5,962.00	91.7%
21TISS Tissington: St Mary	8,382.00	-	-	-	-	-	815.00	-	-	-	-	4,000.00	-	-	-	-	8,382.00	4,815.00	57.4%
17WINS Winster: St John the Baptist	7,152.00	-	-	1,192.00	1,192.00	-	-	-	2,384.00	-	-	-	1,902.00	-	-	-	7,152.00	6,670.00	93.3%
17WIRK Wirksworth Team Ministry	102,075.00	7,500.00	8,500.00	-	16,000.00	8,000.00	-	15,000.00	8,000.00	-	17,000.00	8,000.00	-	-	-	-	102,075.00	88,000.00	86.2%
21YEAV Yeaveley: Holy Trinity	8,661.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	-	-	-	8,661.00	5,896.00	68.1%
	<b>463,310.00</b>	<b>23,184.63</b>	<b>32,287.63</b>	<b>27,232.63</b>	<b>39,692.63</b>	<b>36,091.49</b>	<b>31,206.49</b>	<b>44,091.49</b>	<b>37,147.49</b>	<b>28,328.49</b>	<b>46,763.49</b>	<b>38,165.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>463,310.00</b>	<b>384,191.95</b>	<b>82.9%</b>

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Derby City Deanery</b>																
24ALEM Allestree: St Edmund	53,189.00	-	-	-	6,316.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	-	53,189.00	47,329.00	89.0%
28ALLE Allenton & Shelton Lock: St Edmund	13,067.00	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	1,222.42	-	13,067.00	12,926.62	98.9%
24ALNC Allestree: St Nicholas	45,755.00	3,883.00	3,812.00	-	7,624.00	3,812.00	-	7,564.00	3,752.00	-	7,504.00	3,752.00	-	45,755.00	41,703.00	91.1%
28ALVA Alvaston: St Michael & All Angels	27,919.00	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	-	27,919.00	25,592.38	91.7%
23BLAG Blagreaves: St Andrew	8,220.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	-	8,220.00	7,535.00	91.7%
28BOUL Boulton: St Mary	36,619.00	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	-	36,619.00	33,567.38	91.7%
22BRDS Breadsall: All Saints	29,669.00	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	-	29,669.00	27,196.62	91.7%
28CHLP Chellaston: St Peter	37,510.00	-	-	-	-	-	5,358.58	5,358.58	5,358.58	5,358.58	5,358.58	5,358.58	-	37,510.00	32,151.48	85.7%
22CHMY Chaddesden: St Mary	45,436.00	3,786.34	3,786.34	-	7,572.68	3,786.34	-	7,572.68	3,786.34	-	7,572.68	3,786.34	-	45,436.00	41,649.74	91.7%
22CHPH Chaddesden: St Philip	11,920.00	-	-	-	6,000.00	-	-	-	-	-	-	-	-	11,920.00	6,000.00	50.3%
28DERB Derby: St Andrew w St Osmund	12,964.00	-	-	-	-	-	-	-	2,000.00	2,000.00	4,000.00	3,500.00	-	12,964.00	11,500.00	88.7%
24DRLA Darley Abbey: St Matthew	36,887.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	-	36,887.00	33,814.00	91.7%
22DYAM Derby: St Alkmund	70,645.00	-	-	17,661.24	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	-	70,645.00	64,757.88	91.7%
22DYBN Derby: St Barnabas	22,663.00	1,895.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	-	22,663.00	20,775.00	91.7%
22DYJN Derby: St John the Evangelist	22,908.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	-	22,908.00	20,999.00	91.7%
22DYLK Derby: St Luke	20,317.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,100.00	700.00	700.00	700.00	-	20,317.00	7,700.00	37.9%
22DYMK Derby: St Mark	3,365.00	-	-	1,000.00	1,000.00	-	-	-	1,000.00	-	-	-	-	3,365.00	3,000.00	89.2%
22DYPL Derby: St Paul	19,593.00	-	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	-	-	19,593.00	13,221.00	67.5%
23DYPT Derby: St Peter's in the City	16,832.00	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	-	16,832.00	16,500.00	98.0%
29FIND Findern: All Saints	8,166.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	8,166.00	5,500.00	67.4%
23LTOV Littleover: St Peter	59,875.00	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	-	59,875.00	54,885.49	91.7%
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	5,430.01	5,430.01	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	-	56,560.00	51,846.74	91.7%
23MKJN Mickleover: St John	32,780.00	2,750.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	-	32,780.00	30,050.00	91.7%
23NORM Normanton-by-Derby: St Giles	51,581.00	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	-	51,581.00	47,282.62	91.7%
22OAKW Oakwood	8,280.00	568.33	568.33	568.33	568.33	568.33	568.33	568.33	568.33	1,302.00	-	-	-	8,280.00	5,848.64	70.6%
24QUAR Quarndon: St Paul	19,260.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	-	19,260.00	17,655.00	91.7%
23SFMR Sinfin Moor	7,221.00	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	-	7,221.00	6,619.25	91.7%
23SFST Sinfin: St Stephen	14,779.00	1,393.62	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	-	14,779.00	15,329.42	103.7%
22SPON Spondon: St Werburgh	65,723.00	-	-	-	16,430.75	-	-	-	-	-	-	16,430.75	-	65,723.00	32,861.50	50.0%
23WALB Walbrook Epiphany Team Ministry	21,512.00	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	-	21,512.00	24,805.00	115.3%
29WILL Willington: St Michael	10,960.00	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	-	10,960.00	11,000.00	100.4%
<b>900,798.00</b>	<b>50,211.72</b>	<b>51,582.68</b>	<b>64,078.92</b>	<b>79,817.44</b>	<b>80,476.18</b>	<b>61,805.67</b>	<b>76,942.35</b>	<b>73,944.01</b>	<b>64,739.34</b>	<b>80,514.02</b>	<b>87,489.43</b>	<b>-</b>	<b>900,798.00</b>	<b>771,601.76</b>	<b>85.7%</b>	

2018 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Dove &amp; Derwent Deanery</b>																
27ALKM Alkmonton: St John	2,810.00	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	-	2,810.00	2,575.76	91.7%
24AMBE Ambergate: St Anne	4,200.00	-	-	-	-	-	1,500.00	-	-	-	1,500.00	-	-	4,200.00	3,000.00	71.4%
27BOYL Boylestone: St John the Baptist	5,900.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	-	5,900.00	5,412.00	91.7%
24BPCC Belper: Christ Church	40,264.00	1,500.00	1,500.00	1,500.00	7,500.00	1,500.00	1,500.00	7,500.00	1,500.00	1,500.00	5,500.00	1,500.00	-	40,264.00	32,500.00	80.7%
24BPPT Belper: St Peter	66,043.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	-	66,043.00	60,540.00	91.7%
27CHUR Church Broughton: St Michael	5,900.00	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	-	5,900.00	5,408.37	91.7%
27CUBL Cubley: St Andrew	6,077.00	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	-	6,077.00	5,571.50	91.7%
27DALB Dalbury: All Saints	1,560.00	-	-	-	1,560.00	-	-	-	-	-	-	-	-	1,560.00	1,560.00	100.0%
24DUFF Duffield: St Alkmund	68,340.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	-	68,340.00	62,645.00	91.7%
27DVRG Doveridge: St Cuthbert	18,927.00	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	-	18,927.00	17,349.75	91.7%
27EGGI Egginton: St Wilfrid	19,493.00	-	-	4,872.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	-	19,493.00	17,864.00	91.6%
27ETWA Etwall: St Helen	33,685.00	2,795.00	2,819.00	2,807.00	2,807.00	2,807.00	2,807.00	-	5,614.00	2,807.00	2,807.00	2,807.00	-	33,685.00	30,877.00	91.7%
27HATT Hatton: All Saints	12,071.00	200.00	1,000.00	200.00	1,600.00	200.00	1,000.00	1,200.00	200.00	200.00	1,400.00	2,700.00	-	12,071.00	9,900.00	82.0%
24HAZE Hazelwood: St John the Evangelist	16,266.00	-	-	-	-	-	-	11,466.00	1,200.00	-	-	1,200.00	-	16,266.00	13,866.00	85.2%
24HEAG Heage: St Luke	18,656.00	-	-	2,000.00	-	-	2,000.00	-	-	2,000.00	-	-	-	18,656.00	6,000.00	32.2%
24HOLB Holbrook: St Michael	16,540.00	-	-	-	4,003.00	-	4,007.00	-	4,011.00	2,007.00	2,008.00	504.00	-	16,540.00	16,540.00	100.0%
24KRKL Kirk Langley: St Michael	16,241.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	-	16,241.00	12,650.00	77.9%
27LFRD Longford: St Chad	7,267.00	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	-	7,267.00	6,661.38	91.7%
27LLAN Long Lane: Christ Church	5,364.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	-	5,364.00	4,917.00	91.7%
24LTEA Little Eaton: St Paul	19,201.00	1,614.00	1,614.00	1,614.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	-	19,201.00	17,610.00	91.7%
24MCKA Mackworth: All Saints	13,274.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	-	13,274.00	12,166.00	91.7%
24MLFH Milford: Holy Trinity	2,359.00	-	-	-	600.00	-	-	-	-	-	-	-	-	2,359.00	600.00	25.4%
27MRDV Marston-on-Dove: St Mary	23,385.00	1,000.00	2,000.00	2,000.00	2,000.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	-	23,385.00	7,700.00	32.9%
27MRMT Marston Montgomery: St Giles	5,916.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	-	5,916.00	5,918.00	100.0%
24MUGG Mugginton: All Saints	6,977.00	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	-	6,977.00	6,395.51	91.7%
27RADB Radbourne: St Andrew	4,041.00	-	-	-	-	-	3,750.00	-	-	-	-	-	-	4,041.00	3,750.00	92.8%
27SCRO Scropton: St Paul	3,753.00	-	-	-	-	-	2,000.00	-	-	-	-	1,000.00	-	3,753.00	3,000.00	79.9%
27SMRS Somersal Herbert: St Peter	5,187.00	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	-	5,187.00	5,549.50	107.0%
27SUDB Sudbury: All Saints	7,952.00	859.74	859.74	859.74	597.02	596.97	596.97	596.97	596.97	596.97	596.97	596.97	-	7,952.00	7,355.03	92.5%
27SUTH Sutton-on-the-Hill: St Michael	5,162.00	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	-	5,162.00	4,731.87	91.7%
27TRUS Trusley: All Saints	2,544.00	-	-	-	-	-	500.00	-	-	-	-	-	-	2,544.00	500.00	19.7%
24TURN Turnditch: All Saints	9,289.00	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	-	9,289.00	8,514.88	91.7%
	<b>474,644.00</b>	<b>28,612.06</b>	<b>30,429.06</b>	<b>36,469.06</b>	<b>44,523.34</b>	<b>29,060.29</b>	<b>35,367.29</b>	<b>44,310.29</b>	<b>41,730.29</b>	<b>35,074.29</b>	<b>39,768.29</b>	<b>34,264.29</b>	<b>-</b>	<b>474,644.00</b>	<b>399,628.55</b>	<b>84.2%</b>

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>Hardwick Deanery</b>																
11ALFR Alfreton: St Martin	20,108.00	-	-	-	-	-	-	4,500.00	-	-	-	-	-	20,108.00	4,500.00	22.4%
15ASHO Ashover: All Saints	31,461.00	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	-	31,461.00	29,876.00	95.0%
13AULT Ault Hucknall: St John the Baptist	15,042.00	-	2,000.00	-	-	-	-	1,000.00	-	-	1,000.00	-	-	15,042.00	4,000.00	26.6%
11BLAC Blackwell: St Werburgh	20,592.00	-	-	1,000.00	-	500.00	-	500.00	500.00	-	1,000.00	1,000.00	-	20,592.00	4,500.00	21.9%
13BOLS Bolsover: St Mary & St Laurence	22,018.00	-	1,835.00	-	-	-	-	1,835.00	-	1,835.00	-	1,835.00	-	22,018.00	7,340.00	33.3%
15BRAC Brackenfield: Holy Trinity	8,195.00	-	1,008.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	-	8,195.00	5,544.00	67.7%
11CRIC Crich: St Mary	32,470.00	2,759.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	-	5,500.00	2,750.00	2,750.00	-	32,470.00	30,259.00	93.2%	
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	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	-	22,980.00	16,962.00	73.8%
11IRON Ironville: Christ Church	8,506.00	350.00	350.00	350.00	350.00	350.00	350.00	1,350.00	350.00	1,350.00	350.00	955.00	-	8,506.00	6,455.00	75.9%
11MORT Morton: Holy Cross	9,782.00	-	811.41	811.41	811.41	811.41	1,622.82	-	1,622.82	811.41	-	-	-	9,782.00	7,302.69	74.7%
15NWNG North Wingfield Team Ministry	78,714.00	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	7,183.00	7,183.00	-	78,714.00	79,013.00	100.4%
11PINX Pinxton: St Helen	8,513.00	-	732.59	709.42	709.42	709.42	709.42	709.42	709.42	532.07	532.07	532.07	-	8,513.00	6,585.32	77.4%
13PLEA Pleasley: St Michael	9,824.00	-	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	6,524.00	-	9,824.00	9,224.00	93.9%
11RIDD Riddings: St James	11,668.00	-	1,000.00	1,000.00	1,000.00	-	3,000.00	1,000.00	-	2,000.00	-	-	-	11,668.00	9,000.00	77.1%
13SCAR Scarcliffe: St Leonard	5,310.00	-	-	-	1,327.50	-	1,327.50	-	-	-	1,327.50	-	-	5,310.00	3,982.50	75.0%
13SHRB Shirebrook: Holy Trinity	7,038.00	2,000.00	-	-	-	-	-	3,000.00	-	-	-	-	-	7,038.00	5,000.00	71.0%
11SHRL Shirland: St Leonard	14,732.00	1,532.00	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	1,200.00	-	14,732.00	13,532.00	91.9%
11SMRC Somercotes: St Thomas	14,951.00	-	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	14,951.00	5,500.00	36.8%
11SNRM South Normanton: St Michael & All Angels	19,664.00	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	-	19,664.00	11,000.00	55.9%
11STBR Stonebroom: St Peter	9,117.00	-	-	2,225.00	-	-	-	2,333.50	-	-	2,300.00	-	-	9,117.00	6,858.50	75.2%
11SWGf South Wingfield: All Saints	10,967.00	900.00	900.00	-	900.00	900.00	900.00	900.00	900.00	1,800.00	1,000.00	-	-	10,967.00	10,000.00	91.2%
11TIBS Tibshelf: St John the Baptist	12,696.00	-	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	-	12,696.00	4,500.00	35.4%
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,399.00	-	-	500.00	-	500.00	-	-	-	-	-	-	-	5,399.00	1,000.00	18.5%
15WESS Wessington: Christ Church	9,095.00	-	-	770.50	770.50	770.50	770.50	770.50	770.50	770.50	770.50	770.50	-	9,095.00	6,934.50	76.2%
13WHAL Whaley Thorns: St Luke	4,054.00	-	-	-	500.00	-	-	-	-	-	-	-	-	4,054.00	500.00	12.3%
<b>419,948.00</b>	<b>18,440.00</b>	<b>27,320.00</b>	<b>26,511.33</b>	<b>24,513.83</b>	<b>22,686.33</b>	<b>23,825.24</b>	<b>38,043.42</b>	<b>21,247.74</b>	<b>27,093.98</b>	<b>29,225.07</b>	<b>30,461.57</b>	<b>-</b>	<b>419,948.00</b>	<b>289,368.51</b>	<b>68.9%</b>	

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
<b>Mercia Deanery</b>																	
28ASTO Aston-on-Trent: All Saints	28,936.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	28,936.00	25,300.00	87.4%	
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	1,000.00	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	14,258.00	12,000.00	84.2%		
29COTO Coton in the Elms: St Mary	3,858.00	-	500.00	500.00	500.00	250.00	250.00	250.00	250.00	250.00	250.00	-	3,858.00	2,500.00	64.8%		
29CROX Croxall cum Oakley: St John Baptist	3,717.00	-	-	-	-	-	-	-	2,000.00	-	-	-	3,717.00	2,000.00	53.8%		
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,448.00	-	-	-	-	-	-	-	-	-	2,000.00	-	5,448.00	2,000.00	36.7%		
29FORE Foremark: St Saviour	2,586.00	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	2,586.00	2,370.50	91.7%		
29GRES Gresley: St George & St Mary	35,151.00	-	6,000.00	-	4,000.00	2,300.00	3,000.00	-	4,000.00	3,000.00	-	-	35,151.00	22,300.00	63.4%		
29HRTH Hartshorne: St Peter	20,031.00	-	500.00	500.00	500.00	2,500.00	500.00	500.00	500.00	500.00	3,500.00	500.00	20,031.00	10,000.00	49.9%		
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	5,000.00	-	-	5,000.00	10,000.00	5,000.00	5,000.00	5,000.00	62,415.00	42,415.00	68.0%		
29NETH Netherseal: St Peter	17,192.00	-	-	-	-	-	-	-	-	-	-	-	17,192.00	-	0.0%		
29NEWH Newhall: St John	10,592.00	-	-	-	500.00	-	-	500.00	-	500.00	-	-	10,592.00	2,000.00	18.9%		
29NEWT Newton Solney: St Mary the Virgin	10,777.00	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	10,777.00	9,878.88	91.7%		
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	-	3,340.92	3,340.92	6,681.84	3,340.92	-	-	6,681.84	-	39,550.00	33,409.20	84.5%		
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	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.83	7,570.00	6,939.13	91.7%		
29SPHI Stapenhill: Immanuel	10,230.00	-	-	-	-	-	-	-	-	-	-	-	10,230.00	-	0.0%		
29SPPT Stapenhill: St Peter	56,733.00	-	-	-	-	-	-	-	-	500.00	-	-	56,733.00	500.00	0.9%		
28STNB Stanton-by-Bridge: St Michael	5,958.00	245.65	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	5,958.00	2,804.15	47.1%		
29SWAD Swadlincote: Emmanuel	28,515.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	28,515.00	25,300.00	88.7%		
28SWAR Swarkestone: St James	7,132.00	-	-	-	-	-	-	-	-	-	-	-	7,132.00	-	0.0%		
28TICK Ticknall: St George	17,293.00	-	-	-	-	2,000.00	3,000.00	-	-	-	3,000.00	-	17,293.00	8,000.00	46.3%		
28TWYF Twyford: St Andrew	6,150.00	-	-	-	1,000.00	-	-	-	-	1,500.00	-	2,000.00	6,150.00	4,500.00	73.2%		
29WHLL Winshill: St Mark	25,884.00	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	-	25,884.00	16,500.00	63.7%		
29WLTT Walton-on-Trent: St Laurence	10,265.00	-	-	-	-	-	2,000.00	-	-	-	-	-	10,265.00	2,000.00	19.5%		
28WTMY Weston-on-Trent: St Mary the Virgin	5,346.00	-	-	450.00	-	-	450.00	-	450.00	-	-	1,800.00	5,346.00	3,150.00	58.9%		
<b>477,169.00</b>	<b>12,430.98</b>	<b>21,356.18</b>	<b>15,550.26</b>	<b>22,941.18</b>	<b>20,491.18</b>	<b>23,482.10</b>	<b>20,191.18</b>	<b>29,141.18</b>	<b>22,350.26</b>	<b>27,532.10</b>	<b>20,400.26</b>	<b>-</b>	<b>477,169.00</b>	<b>235,866.86</b>	<b>49.4%</b>		

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>North East Deanery</b>																
13BARL Barborough: St James	25,487.00	-	-	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	-	25,487.00	9,000.00	35.3%
15BPMK Brampton: St Mark	12,439.00	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	-	12,439.00	12,859.00	103.4%
15BPTH Brampton: St Thomas	87,454.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	-	87,454.00	80,168.00	91.7%
13BRIM Brimington: St Michael & All Angels	26,022.00	-	-	-	-	-	6,500.00	-	-	4,500.00	-	-	-	26,022.00	11,000.00	42.3%
13CALO Calow: St Peter	17,117.00	300.00	300.00	300.00	700.00	7,300.00	500.00	500.00	500.00	300.00	500.00	1,500.00	-	17,117.00	12,700.00	74.2%
15CHAU Chesterfield: St Augustine	7,495.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	7,495.00	5,500.00	73.4%
15CHHT Chesterfield: Holy Trinity	31,705.00	3,135.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	1,140.00	-	31,705.00	31,185.00	98.4%
15CHMA Chesterfield: St Mary & All Saints	46,339.00	-	4,002.46	4,002.46	-	12,004.92	4,002.46	-	4,002.46	4,002.46	4,002.46	8,004.92	-	46,339.00	44,024.60	95.0%
13CLOW Clowne: St John the Baptist	18,528.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	-	18,528.00	17,083.00	92.2%
15DRON Dronfield with Holmesfield Team	119,257.00	10,576.45	13,808.51	4,464.00	14,257.14	5,780.92	9,192.92	9,863.52	12,947.61	6,123.61	9,535.61	9,535.61	-	119,257.00	106,085.90	89.0%
13ECKI Eckington: St Peter & St Paul	27,940.00	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	7,054.00	-	27,940.00	27,554.00	98.6%
13ELMT Elmtou: St Peter	16,979.00	-	2,000.00	2,000.00	1,000.00	1,000.00	-	-	-	2,000.00	2,000.00	1,884.25	-	16,979.00	11,884.25	70.0%
15GREA Great Barlow: St Lawrence	17,945.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	-	17,945.00	16,456.00	91.7%
15HASL Hasland: St Paul	30,132.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	-	30,132.00	28,358.00	94.1%
13KLLM Killamarsh: St Giles	14,867.00	-	2,000.00	-	-	-	3,000.00	-	-	-	-	5,867.00	-	14,867.00	10,867.00	73.1%
15LOUN Loundsley Green Church LEP	9,477.00	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	-	9,477.00	10,524.25	111.1%
15NEWB Newbold: St John the Evangelist	33,731.00	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	-	33,731.00	30,920.12	91.7%
15NEWW New Whittington: St Barnabas	9,044.00	1,471.00	550.00	-	-	1,650.00	-	1,100.00	550.00	-	1,100.00	550.00	-	9,044.00	6,971.00	77.1%
15OLDB Old Brampton: St Peter & St Paul	29,026.00	-	3,582.09	-	-	-	-	4,725.00	-	9,450.00	4,725.00	-	-	29,026.00	27,207.09	93.7%
13RENI Renishaw: St Matthew	10,935.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	-	10,935.00	6,600.00	60.4%
13STAV Staveley: St John the Baptist	40,164.00	-	2,000.00	1,000.00	6,500.00	-	1,500.00	3,000.00	4,500.00	2,500.00	2,000.00	4,500.00	-	40,164.00	27,500.00	68.5%
13SUTD Sutton: St Mary	5,911.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	5,911.00	5,500.00	93.0%
15TEMP Temple Normanton: St James the Apostle	7,323.00	-	-	1,260.00	-	-	2,520.00	-	-	2,520.00	-	1,244.00	-	7,323.00	7,544.00	103.0%
13WHIT Whitwell: St Lawrence	19,071.00	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	-	19,071.00	17,481.75	91.7%
15WHTT Whittington: St Bartholomew	14,043.00	1,170.25	1,170.25	-	-	3,510.75	-	2,340.50	1,170.25	-	2,340.50	-	-	14,043.00	11,702.50	83.3%
15WLTJ Walton: St John	71,744.00	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	-	71,744.00	66,460.13	92.6%
15WNGW Wingerworth: All Saints	50,159.00	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	4,000.00	-	50,159.00	40,000.00	79.7%
15ZZZZ Order of the Black Sheep		220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	-	-	2,420.00	-
	<b>800,334.00</b>	<b>49,455.45</b>	<b>65,206.06</b>	<b>49,819.21</b>	<b>59,249.89</b>	<b>73,539.34</b>	<b>64,008.13</b>	<b>58,321.77</b>	<b>64,188.07</b>	<b>57,738.82</b>	<b>66,721.32</b>	<b>77,307.53</b>	<b>-</b>	<b>800,334.00</b>	<b>685,555.59</b>	<b>85.7%</b>

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
<b>Peak Deanery</b>																	
12ASHF Ashford-in-the-Water: Holy Trinity	23,890.00	-	-	-	-	9,800.00	1,960.00	1,960.00	1,960.00	1,960.00	1,960.00	1,960.00	-	23,890.00	21,560.00	90.2%	
12BAKE Bakewell: All Saints	45,979.00	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,861.58	3,861.58	-	45,979.00	42,117.38	91.6%	
12BAMF Bamford & Derwent: St John the Baptist	11,574.00	-	-	2,894.00	965.00	965.00	965.00	965.00	965.00	965.00	1,215.00	965.00	-	11,574.00	10,864.00	93.9%	
12BASL Baslow: St Anne	15,651.00	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	-	15,651.00	14,346.75	91.7%	
12BDWL Bradwell: St Barnabas	8,236.00	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	-	8,236.00	7,549.74	91.7%	
12BEEL Beeley: St Anne	5,856.00	-	-	-	1,608.68	-	-	-	-	-	-	-	-	5,856.00	1,608.68	27.5%	
14BIGG Biggin: St Thomas	2,293.00	-	-	-	-	-	-	-	-	-	-	-	-	2,293.00	-	0.0%	
12BJRC 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	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	-	24,786.00	22,720.50	91.7%	
14BXTM Buxton, Burbage and King Sterndale Team	68,503.00	-	10,751.83	-	10,781.83	-	-	10,781.83	-	10,781.83	10,387.34	-	-	68,503.00	53,484.66	78.1%	
12CAST Castleton: St Edmund	8,607.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	-	8,607.00	9,130.00	106.1%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	22,995.00	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	2,500.00	-	22,995.00	17,500.00	76.1%	
16CHAR Charlesworth: St John the Evangelist	30,824.00	1,950.00	1,950.00	1,950.00	5,032.40	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	-	30,824.00	24,532.40	79.6%	
14CHLM Chelmorton: St John the Baptist	3,427.00	285.58	285.58	285.58	285.58	285.58	285.58	285.58	455.58	285.58	285.58	285.58	-	3,427.00	3,311.38	96.6%	
12CURB Curbar: All Saints	27,993.00	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	-	27,993.00	25,660.25	91.7%	
16DINT Dinting Vale: Holy Trinity	14,615.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,176.00	-	14,615.00	11,176.00	76.5%	
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	580.50	580.50	580.50	580.50	580.50	580.50	580.50	580.50	-	5,805.00	5,224.50	90.0%	
12EDEN Edensor: St Peter	27,025.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	-	9,008.00	-	-	-	27,025.00	22,520.00	83.3%	
12EYAM Eyam: St Lawrence	51,683.00	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,426.01	4,426.01	-	51,683.00	47,386.91	91.7%	
14FAIR Fairfield: St Peter	30,433.00	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	-	30,433.00	27,897.10	91.7%	
16GLOS Glossop: All Saints	30,380.00	-	2,532.00	2,532.00	2,532.00	-	-	-	-	-	-	-	-	30,380.00	7,596.00	25.0%	
12GRIN Grindleford: St Helen	11,952.00	-	1,992.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	-	11,952.00	10,956.00	91.7%	
16HADF Hadfield: St Andrew	26,258.00	2,190.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	-	26,258.00	24,070.00	91.7%	
12HATH Hathersage: St Michael & All Angels	26,934.00	-	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	3,934.00	2,300.00	2,300.00	2,300.00	2,300.00	-	26,934.00	24,634.00	91.5%	
16HAYF Hayfield: St Matthew	22,492.00	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	-	22,492.00	20,617.63	91.7%	
12HOPE Hope: St Peter	15,366.00	-	2,538.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	-	15,366.00	13,914.00	90.6%	
14HRTG Hartington: St Giles	9,424.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	-	9,424.00	6,215.00	65.9%	
12LONG Longstone: St Giles	28,598.00	2,406.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	-	28,598.00	26,456.00	92.5%	
14MONY Monyash: St Leonard	4,579.00	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	-	4,579.00	4,197.49	91.7%	
16NEWM New Mills: St George	42,419.00	-	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	-	42,419.00	35,350.00	83.3%	
14PEAK Peak Forest: Charles, King and Martyr	8,936.00	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	-	8,936.00	7,218.20	80.8%	
12ROWS Rowsley: St Katherine	8,415.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	-	8,415.00	4,400.00	52.3%	
12SHEL Sheldon: St Michael & All Angels	2,356.00	-	-	-	-	-	2,356.00	-	-	-	-	-	-	2,356.00	2,356.00	100.0%	
12STNP Stanton-in-Peak: Holy Trinity	5,780.00	-	-	-	-	-	-	5,780.00	-	-	-	-	-	5,780.00	5,780.00	100.0%	
12STNY Stoney Middleton: St Martin	10,436.00	-	-	-	1,606.00	1,606.00	-	-	3,212.00	-	3,212.00	-	-	10,436.00	9,636.00	92.3%	
14TADD Taddington: St Michael	7,554.00	629.50	629.50	629.50	629.50	629.50	-	-	-	-	-	1,000.00	-	7,554.00	4,147.50	54.9%	
12TIDE Tideswell: St John the Baptist	41,901.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	7,639.00	3,555.00	2,000.00	2,000.00	2,000.00	-	41,901.00	36,944.00	88.2%	
16WHTF Whitfield: St James	77,637.00	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	-	77,637.00	71,167.25	91.7%	
12YOUL Youlgreave: All Saints	18,976.00	1,584.01	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	-	18,976.00	17,394.91	91.7%	
	<b>835,741.00</b>	<b>44,141.57</b>	<b>67,784.48</b>	<b>58,237.15</b>	<b>73,387.06</b>	<b>69,182.15</b>	<b>55,106.65</b>	<b>71,006.48</b>	<b>64,580.65</b>	<b>63,011.48</b>	<b>75,126.99</b>	<b>60,075.57</b>	<b>-</b>	<b>835,741.00</b>	<b>701,640.23</b>	<b>84.0%</b>	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
<b>South East Deanery</b>																
25ALDE Aldercar: St John	10,411.00	-	-	-	-	-	500.00	1,000.00	-	1,000.00	1,000.00	1,000.00	-	10,411.00	4,500.00	43.2%
26BRML Breaston: St Michael	52,552.00	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	-	52,552.00	48,172.63	91.7%
25CODN Codnor: St James	13,831.00	-	500.00	500.00	500.00	500.00	1,500.00	4,500.00	500.00	500.00	500.00	500.00	-	13,831.00	10,000.00	72.3%
26COTM Cotmanhay & Shipley: Christ Church	21,838.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	-	21,838.00	19,800.00	90.7%
25DENB Denby: St Mary the Virgin	18,133.00	900.00	900.00	900.00	900.00	900.00	900.00	3,900.00	900.00	900.00	3,900.00	900.00	-	18,133.00	15,900.00	87.7%
25HEAN Heanor: St Lawrence	12,540.00	-	500.00	500.00	1,500.00	500.00	500.00	500.00	-	-	-	-	-	12,540.00	4,500.00	35.9%
25HRCL Horsley: St Clement	26,605.00	2,000.00	1,500.00	1,200.00	-	1,500.00	3,000.00	3,000.00	3,000.00	3,000.00	-	4,000.00	-	26,605.00	22,200.00	83.4%
25HRWH Horsley Woodhouse: St Susanna	9,070.00	-	-	-	1,000.00	-	-	-	2,000.00	-	2,000.00	-	-	9,070.00	5,000.00	55.1%
26ILHT Ilkeston: Holy Trinity	21,122.00	675.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	-	21,122.00	13,425.00	63.6%
26ILJE Ilkeston: St John the Evangelist	10,274.00	-	-	300.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	-	10,274.00	1,100.00	10.7%
26ILMY Ilkeston: St Mary	23,919.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	23,919.00	22,000.00	92.0%
26KRKH Kirk Hallam: All Saints	24,843.00	-	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	-	24,843.00	15,702.50	63.2%
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	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	-	35,707.00	33,275.00	93.2%
26LELA Long Eaton: St Laurence	23,135.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	-	23,135.00	18,700.00	80.8%
25LOSC Loscoe: St Luke	8,654.00	721.17	721.17	721.17	721.17	721.17	721.17	-	721.17	1,442.34	721.17	-	8,654.00	7,932.87	91.7%	
26MAPP Mapperley: Holy Trinity	7,163.00	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	-	7,163.00	5,911.07	82.5%
25MARL Marpool: All Saints	9,137.00	-	-	-	-	761.42	-	-	-	761.42	300.00	300.00	-	9,137.00	2,122.84	23.2%
25MORL Morley: St Matthew	15,471.00	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	-	15,471.00	14,181.75	91.7%
26OCKB Ockbrook: All Saints	65,151.00	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	-	65,151.00	29,861.48	45.8%
11PENT Penrith: St Matthew	11,514.00	-	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	11,514.00	5,500.00	47.8%
25RIPL Ripley: All Saints	45,081.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	-	45,081.00	41,327.00	91.7%
26RISL Ripley: All Saints	22,956.00	-	-	-	2,000.00	-	3,000.00	-	-	3,000.00	-	3,000.00	-	22,956.00	11,000.00	47.9%
26SAND Sandiacre: St Giles	19,723.00	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	-	19,723.00	18,079.38	91.7%
26SAWL Sawley: All Saints	54,319.00	-	4,819.00	4,749.08	-	4,500.00	6,250.92	4,500.00	4,569.92	2,000.00	7,000.00	5,000.00	-	54,319.00	43,388.92	79.9%
25SMAL Smalley: St John the Baptist	12,883.00	-	2,800.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	-	12,883.00	12,565.00	97.5%
26STBD Stanton-by-Dale with Dale Abbey and Risley	31,474.00	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	-	31,474.00	28,851.13	91.7%
26STLY Stanley: St Andrew	14,327.00	587.50	587.50	2,350.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	-	14,327.00	12,925.00	90.2%
11SWAN Swanwick: St Andrew	34,501.00	-	6,000.00	-	3,000.00	3,000.00	3,000.00	-	3,000.00	3,000.00	3,000.00	3,000.00	-	34,501.00	27,000.00	78.3%
26WHLM West Hallam: St Wilfred	25,608.00	-	-	6,483.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	-	25,608.00	23,771.00	92.8%
26WILN Wiine: St Chad	11,584.00	2,700.00	-	-	3,092.00	-	-	-	2,896.00	-	2,896.00	-	-	11,584.00	11,584.00	100.0%
<b>702,497.00</b>	<b>33,052.71</b>	<b>46,641.96</b>	<b>48,602.54</b>	<b>46,048.46</b>	<b>44,956.46</b>	<b>53,468.80</b>	<b>51,456.46</b>	<b>50,701.21</b>	<b>48,217.88</b>	<b>55,373.63</b>	<b>51,756.46</b>	<b>-</b>	<b>702,497.00</b>	<b>530,276.57</b>	<b>75.5%</b>	



2018 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	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
<b>Deanery</b>																
Carsington Deanery	463,310.00	23,184.63	32,287.63	27,232.63	39,692.63	36,091.49	44,091.49	37,147.49	28,328.49	46,763.49	38,165.49	-	463,310.00	384,191.95	82.9%	
Derby City Deanery	900,798.00	50,211.72	51,582.68	64,078.92	79,817.44	80,476.18	61,805.67	76,942.35	73,944.01	64,739.34	80,514.02	87,489.43	-	900,798.00	771,601.76	85.7%
Dove & Derwent Deanery	474,644.00	28,612.06	30,429.06	36,489.06	44,523.34	29,060.29	35,367.29	44,310.29	41,730.29	35,074.29	39,768.29	34,264.29	-	474,644.00	399,628.55	84.2%
Hardwick Deanery	419,948.00	18,440.00	27,320.00	26,511.33	24,513.83	22,686.33	23,825.24	38,043.42	21,247.74	27,093.98	29,225.07	30,461.57	-	419,948.00	289,368.51	68.9%
Mercia Deanery	477,169.00	12,430.98	21,356.18	15,550.26	22,941.18	20,491.18	23,482.10	20,191.18	29,141.18	22,350.26	27,532.10	20,400.26	-	477,169.00	235,866.86	49.4%
North East Deanery	800,334.00	49,455.45	65,206.06	49,819.21	59,249.89	73,539.34	64,008.13	58,321.77	64,188.07	57,738.82	66,721.32	77,307.53	-	800,334.00	685,555.59	85.7%
Peak Deanery	835,741.00	44,141.57	67,784.48	58,237.15	73,387.06	69,182.15	55,106.65	71,006.48	64,580.65	63,011.48	75,126.99	60,075.57	-	835,741.00	701,640.23	84.0%
South East Deanery	702,497.00	33,052.71	46,641.96	48,602.54	46,048.46	44,956.46	53,468.80	51,456.46	50,701.21	48,217.88	55,373.63	51,756.46	-	702,497.00	530,276.57	75.5%
<b>5,074,441.00</b>	<b>259,529.12</b>	<b>342,608.05</b>	<b>326,521.10</b>	<b>390,173.83</b>	<b>376,483.42</b>	<b>348,270.37</b>	<b>404,363.44</b>	<b>382,680.64</b>	<b>346,554.54</b>	<b>421,024.91</b>	<b>399,920.60</b>	<b>-</b>	<b>5,074,441.00</b>	<b>3,998,130.02</b>	<b>78.8%</b>	