

COMPANY	YEAR	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD	PERIOD
DDBF02	2019	1	2	3	4	5	6	7	8	9	10	11	12

2019 COMMON FUND RECEIPTS REPORT

	2019 COMMON FUND REQUESTED £	2019 AMOUNTS RECEIVED												2019 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	3,260.00	-	-	-	-	-	-	-	-	-	-	-	-	3,260.00	-	0.0%
21ASHB Ashbourne: St Oswald	61,742.00	5,147.00	5,145.00	5,145.00	5,145.00	-	-	-	-	-	-	-	-	61,742.00	20,582.00	33.3%
21ATLO Atlow: St Philip & St James	2,698.00	-	-	3,703.00	-	-	-	-	-	-	-	-	-	2,698.00	3,703.00	137.2%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21BRAI Brailsford: All Saints	31,366.00	1,768.00	1,768.00	1,768.00	1,768.00	-	-	-	-	-	-	-	-	31,366.00	7,072.00	22.5%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21BRDA Bradley: All Saints	6,466.00	493.67	493.67	493.67	493.67	-	-	-	-	-	-	-	-	6,466.00	1,974.68	30.5%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21CLIF Clifton: Holy Trinity	4,521.00	376.75	376.75	376.75	376.75	-	-	-	-	-	-	-	-	4,521.00	1,507.00	33.3%
17CROM Cromford: St Mary	9,196.00	776.00	776.00	776.00	776.00	-	-	-	-	-	-	-	-	9,196.00	3,104.00	33.8%
17DETH Dethick: St John the Baptist	10,610.00	-	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-	10,610.00	3,600.00	33.9%
17DRLH Darley: St Helen	25,476.00	2,123.00	2,123.00	2,123.00	2,123.00	-	-	-	-	-	-	-	-	25,476.00	8,492.00	33.3%
21EDLA Edlaston: St James	10,655.00	592.00	592.00	592.00	592.00	-	-	-	-	-	-	-	-	10,655.00	2,368.00	22.2%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21FENN Fenny Bentley: St Edmund King & Martyr	2,987.00	-	150.00	150.00	150.00	-	-	-	-	-	-	-	-	2,987.00	450.00	15.1%
21HOGN Hognaston: St Bartholomew	4,314.00	494.00	494.00	494.00	494.00	-	-	-	-	-	-	-	-	4,314.00	1,976.00	45.8%
21HULL Hulland: Christ Church	15,213.00	1,295.92	1,295.92	1,295.92	1,295.92	-	-	-	-	-	-	-	-	15,213.00	5,183.68	34.1%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21KNIV Kniveton: St Michael & All Angels	7,818.00	493.67	493.67	493.67	493.67	-	-	-	-	-	-	-	-	7,818.00	1,974.68	25.3%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17MTBK Matlock Bank: All Saints	33,434.00	-	3,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	33,434.00	7,000.00	20.9%
17MTGL Matlock: St Giles	33,217.00	2,768.00	2,768.00	2,768.00	2,768.00	-	-	-	-	-	-	-	-	33,217.00	11,072.00	33.3%
17MTHT Matlock Bath: Holy Trinity	23,872.00	2,091.25	2,091.25	2,091.25	2,091.25	-	-	-	-	-	-	-	-	23,872.00	8,365.00	35.0%
21NORB Norbury: St Mary & St Barlock	6,260.00	-	-	-	-	-	-	-	-	-	-	-	-	6,260.00	-	0.0%
21OSMA Osmaston: St Martin	7,801.00	509.00	509.00	509.00	509.00	-	-	-	-	-	-	-	-	7,801.00	2,036.00	26.1%
21PARW Parwich: St Peter	4,347.00	365.00	365.00	365.00	365.00	-	-	-	-	-	-	-	-	4,347.00	1,460.00	33.6%
21SHRY Shirley: St Michael	11,226.00	590.27	590.27	590.27	590.27	-	-	-	-	-	-	-	-	11,226.00	2,361.08	21.0%
21SNEL Snelston: St Peter	6,660.00	-	-	-	-	-	-	-	-	-	-	-	-	6,660.00	-	0.0%
17SOUT South Darley: St Mary the Virgin	12,053.00	505.00	505.00	505.00	505.00	-	-	-	-	-	-	-	-	12,053.00	2,020.00	16.8%
17TANS Tansley: Holy Trinity	10,820.00	902.00	902.00	902.00	902.00	-	-	-	-	-	-	-	-	10,820.00	3,608.00	33.3%
21THOR Thorpe: St Leonard	6,699.00	-	-	669.90	669.90	-	-	-	-	-	-	-	-	6,699.00	1,339.80	20.0%
21TISS Tissington: St Mary	7,770.00	-	-	-	-	-	-	-	-	-	-	-	-	7,770.00	-	0.0%
17WINS Winster: St John the Baptist	7,834.00	-	1,306.00	-	-	-	-	-	-	-	-	-	-	7,834.00	1,306.00	16.7%
17WIRK Wirksworth Team Ministry	106,416.00	7,000.00	-	15,000.00	9,000.00	-	-	-	-	-	-	-	-	106,416.00	31,000.00	29.1%
21YEAV Yeaveley: Holy Trinity	9,022.00	558.00	558.00	558.00	558.00	-	-	-	-	-	-	-	-	9,022.00	2,232.00	24.7%
	483,753.00	28,848.53	28,102.53	45,169.43	33,666.43	-	-	-	-	-	-	-	-	483,753.00	135,786.92	28.1%

2019 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	54,784.00	3,658.00	-	13,696.05	-	-	-	-	-	-	-	-	-	54,784.00	17,354.05	31.7%	
28ALLE Allenton & Shelton Lock: St Edmund	13,459.00	1,170.42	1,083.14	1,083.14	-	-	-	-	-	-	-	-	-	13,459.00	4,419.84	32.8%	
24ALNC Allestree: St Nicholas	47,974.00	-	3,974.00	4,000.00	-	-	-	-	-	-	-	-	-	47,974.00	11,974.00	25.0%	
28ALVA Alvaston: St Michael & All Angels	30,114.00	1,255.00	1,255.00	1,255.00	-	-	-	-	-	-	-	-	-	30,114.00	5,020.00	16.7%	
23BLAG Blagreaves: St Andrew	8,466.00	705.50	705.50	705.50	-	-	-	-	-	-	-	-	-	8,466.00	2,822.00	33.3%	
28BOUL Boulton: St Mary	41,542.00	3,200.00	3,200.00	3,200.00	-	-	-	-	-	-	-	-	-	41,542.00	12,800.00	30.8%	
22BRDS Breadsall: All Saints	32,629.00	2,719.08	2,719.08	2,719.08	-	-	-	-	-	-	-	-	-	32,629.00	10,876.32	33.3%	
28CHLP Chellaston: St Peter	38,737.00	3,232.25	3,232.25	3,232.25	-	-	-	-	-	-	-	-	-	38,737.00	12,929.00	33.4%	
22CHMY Chaddesden: St Mary	48,188.00	3,898.75	3,898.75	3,898.75	-	-	-	-	-	-	-	-	-	48,188.00	15,595.00	32.4%	
22CHPH Chaddesden: St Philip	12,278.00	-	-	6,000.00	-	-	-	-	-	-	-	-	-	12,278.00	6,000.00	48.9%	
28DERB Derby: St Andrew w St Osmund	13,353.00	1,000.00	-	500.00	-	-	-	-	-	-	-	-	-	13,353.00	2,500.00	18.7%	
24DRLA Darley Abbey: St Matthew	39,969.00	3,330.75	3,330.75	3,330.75	-	-	-	-	-	-	-	-	-	39,969.00	13,323.00	33.3%	
22DYAM Derby: St Alkmund	72,764.00	5,887.08	5,887.08	5,887.08	-	-	-	-	-	-	-	-	-	72,764.00	23,548.32	32.4%	
22DYBN Derby: St Barnabas	24,513.00	2,120.00	2,080.00	2,080.00	-	-	-	-	-	-	-	-	-	24,513.00	8,360.00	34.1%	
22DYJN Derby: St John the Evangelist	26,343.00	2,196.00	2,196.00	2,196.00	-	-	-	-	-	-	-	-	-	26,343.00	8,784.00	33.3%	
23DYBT Derby: St Bartholomew & St Luke	20,927.00	700.00	700.00	700.00	-	-	-	-	-	-	-	-	-	20,927.00	2,800.00	13.4%	
22DYMK Derby: St Mark	3,466.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	3,466.00	1,000.00	28.9%	
22DYPL Derby: St Paul	20,500.00	-	1,394.00	1,394.00	-	-	-	-	-	-	-	-	-	20,500.00	4,182.00	20.4%	
23DYPT Derby: St Peter's in the City	17,337.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	17,337.00	6,000.00	34.6%	
29FIND Findern: All Saints	8,411.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	8,411.00	2,000.00	23.8%	
23LTOV Littleover: St Peter	61,671.00	5,143.92	5,143.92	5,143.92	-	-	-	-	-	-	-	-	-	61,671.00	20,575.68	33.4%	
22MCKF Mackworth: St Francis	8,881.00	-	-	-	-	-	-	-	-	-	-	-	-	8,881.00	-	0.0%	
23MKAS Mickleover: All Saints	64,113.00	4,713.34	4,166.67	4,166.67	-	-	-	-	-	-	-	-	-	64,113.00	17,213.35	26.8%	
23MKJN Mickleover: St John	37,163.00	3,107.00	3,096.00	3,096.00	-	-	-	-	-	-	-	-	-	37,163.00	12,395.00	33.4%	
23NORM Normanton-by-Derby: St Giles	57,958.00	4,829.83	4,829.83	4,829.83	-	-	-	-	-	-	-	-	-	57,958.00	19,319.32	33.3%	
22OAKW Oakwood	8,485.00	434.00	434.00	434.00	-	-	-	-	-	-	-	-	-	8,485.00	1,736.00	20.5%	
24QUAR Quarndon: St Paul	19,837.00	1,655.00	1,655.00	1,655.00	-	-	-	-	-	-	-	-	-	19,837.00	6,620.00	33.4%	
23SFMR Sinfin Moor	23,082.00	601.75	601.75	601.75	-	-	-	-	-	-	-	-	-	23,082.00	2,407.00	10.4%	
23SFST Sinfin: St Stephen	15,223.00	1,393.62	1,393.58	1,393.58	-	-	-	-	-	-	-	-	-	15,223.00	5,574.36	36.6%	
22SPON Spondon: St Werburgh	69,271.00	-	-	-	-	-	-	-	-	-	-	-	-	69,271.00	-	0.0%	
23WALB Walbrook Epiphany Team Ministry	22,158.00	2,255.00	2,255.00	2,255.00	-	-	-	-	-	-	-	-	-	22,158.00	9,020.00	40.7%	
29WILL Willington: St Michael	11,289.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	11,289.00	3,000.00	26.6%	
974,885.00	61,206.29	62,231.30	77,453.35	69,257.30	-	-	-	-	-	-	-	-	-	974,885.00	270,148.24	27.7%	

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Dove & Derwent Deanery																
27ALKM Alkmonton: St John	3,497.00	250.00	250.00	250.00	250.00	-	-	-	-	-	-	-	-	3,497.00	1,000.00	28.6%
24AMBE Ambergate: St Anne	4,326.00	-	-	-	1,500.00	-	-	-	-	-	-	-	-	4,326.00	1,500.00	34.7%
27BOYL Boylestone: St John the Baptist	6,077.00	-	506.42	506.42	1,012.84	-	-	-	-	-	-	-	-	6,077.00	2,025.68	33.3%
24BPCC Belper: Christ Church	41,932.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	41,932.00	8,000.00	19.1%
24BPPT Belper: St Peter	68,456.00	5,701.00	-	11,402.00	5,701.00	-	-	-	-	-	-	-	-	68,456.00	22,804.00	33.3%
27CHUR Church Broughton: St Michael	6,077.00	506.42	506.42	506.42	506.42	-	-	-	-	-	-	-	-	6,077.00	2,025.68	33.3%
27CUBL Cubley: St Andrew	6,260.00	521.67	521.67	521.67	521.67	-	-	-	-	-	-	-	-	6,260.00	2,086.68	33.3%
27DALB Dalbury: All Saints	1,657.00	-	-	-	1,657.00	-	-	-	-	-	-	-	-	1,657.00	1,657.00	100.0%
24DUFF Duffield: St Alkmund	77,015.00	-	12,836.00	6,418.00	6,418.00	-	-	-	-	-	-	-	-	77,015.00	25,672.00	33.3%
27DVRG Doveridge: St Cuthbert	19,495.00	1,577.25	1,577.25	1,625.50	1,625.50	-	-	-	-	-	-	-	-	19,495.00	6,405.50	32.9%
27EGGI Egginton: St Wilfrid	20,121.00	-	-	-	-	-	-	-	-	-	-	-	-	20,121.00	-	0.0%
27ETWA Etwall: St Helen	34,696.00	2,891.00	2,891.00	2,891.00	2,891.00	-	-	-	-	-	-	-	-	34,696.00	11,564.00	33.3%
27HATT Hatton: All Saints	12,433.00	250.00	250.00	2,250.00	250.00	-	-	-	-	-	-	-	-	12,433.00	3,000.00	24.1%
24HAZE Hazelwood: St John the Evangelist	16,754.00	-	1,430.00	2,800.00	-	-	-	-	-	-	-	-	-	16,754.00	4,230.00	25.2%
24HEAG Heage: St Luke	19,628.00	-	-	3,000.00	-	-	-	-	-	-	-	-	-	19,628.00	3,000.00	15.3%
24HOLB Holbrook: St Michael	17,245.00	-	-	2,001.00	2,002.00	-	-	-	-	-	-	-	-	17,245.00	4,003.00	23.2%
24KRKL Kirk Langley: St Michael	18,356.00	1,185.00	1,185.00	1,185.00	1,185.00	-	-	-	-	-	-	-	-	18,356.00	4,740.00	25.8%
27LFRD Longford: St Chad	5,614.00	467.83	467.83	467.83	467.83	-	-	-	-	-	-	-	-	5,614.00	1,871.32	33.3%
27LLAN Long Lane: Christ Church	5,525.00	460.42	460.42	460.42	460.42	-	-	-	-	-	-	-	-	5,525.00	1,841.68	33.3%
24LTEA Little Eaton: St Paul	21,478.00	-	3,578.00	1,789.00	1,789.00	-	-	-	-	-	-	-	-	21,478.00	7,156.00	33.3%
24MCKA Mackworth: All Saints	15,937.00	1,328.00	1,328.00	1,328.00	1,328.00	-	-	-	-	-	-	-	-	15,937.00	5,312.00	33.3%
24MLFH Milford: Holy Trinity	2,429.00	-	-	-	-	-	-	-	-	-	-	-	-	2,429.00	-	0.0%
27MRDV Marston-on-Dove: St Mary	24,440.00	5,100.00	500.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	24,440.00	7,600.00	31.1%
27MRMT Marston Montgomery: St Giles	6,094.00	538.00	538.00	538.00	538.00	-	-	-	-	-	-	-	-	6,094.00	2,152.00	35.3%
24MUGG Mugginton: All Saints	7,224.00	602.00	602.00	602.00	602.00	-	-	-	-	-	-	-	-	7,224.00	2,408.00	33.3%
27RADB Radbourne: St Andrew	4,478.00	-	-	-	-	-	-	-	-	-	-	-	-	4,478.00	-	0.0%
27SCRO Scropton: St Paul	3,866.00	-	-	-	-	-	-	-	-	-	-	-	-	3,866.00	-	0.0%
27SMRS Somersal Herbert: St Peter	5,342.00	504.50	504.50	504.50	504.50	-	-	-	-	-	-	-	-	5,342.00	2,018.00	37.8%
27SUDB Sudbury: All Saints	8,190.00	596.97	596.97	699.66	699.66	-	-	-	-	-	-	-	-	8,190.00	2,593.26	31.7%
27SUTH Sutton-on-the-Hill: St Michael	5,672.00	472.67	472.67	472.67	472.67	-	-	-	-	-	-	-	-	5,672.00	1,890.68	33.3%
27TRUS Trusley: All Saints	3,132.00	-	-	-	-	-	-	-	-	-	-	-	-	3,132.00	-	0.0%
24TURN Turnditch: All Saints	9,568.00	797.34	797.34	797.34	797.34	-	-	-	-	-	-	-	-	9,568.00	3,189.36	33.3%
503,014.00	25,750.07	33,799.49	46,016.43	36,179.85	-	-	-	-	-	-	-	-	-	503,014.00	141,745.84	28.2%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	21,345.00	-	-	-	4,500.00	-	-	-	-	-	-	-	21,345.00	4,500.00	21.1%	
15ASHO Ashover: All Saints	32,405.00	-	5,788.00	2,894.00	2,894.00	-	-	-	-	-	-	-	32,405.00	11,576.00	35.7%	
13AULT Ault Hucknall: St John the Baptist	15,493.00	350.00	350.00	-	700.00	-	-	-	-	-	-	-	15,493.00	1,400.00	9.0%	
11BLAC Blackwell: St Werburgh	21,210.00	-	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	21,210.00	3,000.00	14.1%	
13BOLS Bolsover: St Mary & St Laurence	22,678.00	-	1,890.00	-	1,890.00	-	-	-	-	-	-	-	22,678.00	3,780.00	16.7%	
15BRAC Brackenfield: Holy Trinity	9,618.00	516.00	516.00	516.00	516.00	-	-	-	-	-	-	-	9,618.00	2,064.00	21.5%	
11CRIC Crich: St Mary	33,999.00	2,833.25	2,833.25	2,833.25	2,833.25	-	-	-	-	-	-	-	33,999.00	11,333.00	33.3%	
15HAND Handley: St Mark	8,150.00	-	-	-	-	-	-	-	-	-	-	-	8,150.00	-	0.0%	
15HEAT Heath: All Saints	26,476.00	1,700.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	-	26,476.00	6,800.00	25.7%	
11IRON Ironville: Christ Church	8,761.00	548.00	548.00	548.00	548.00	-	-	-	-	-	-	-	8,761.00	2,192.00	25.0%	
11MORT Morton: Holy Cross	10,075.00	-	835.58	-	-	-	-	-	-	-	-	-	10,075.00	835.58	8.3%	
15NWNG North Wingfield Team Ministry	81,075.00	7,183.00	7,183.00	7,183.00	7,183.00	-	-	-	-	-	-	-	81,075.00	28,732.00	35.4%	
11PINX Pinxton: St Helen	8,768.00	548.00	548.00	548.00	548.00	-	-	-	-	-	-	-	8,768.00	2,192.00	25.0%	
13PLEA Pleasley: St Michael	10,119.00	-	-	-	-	-	-	-	-	-	-	-	10,119.00	-	0.0%	
11RIDD Riddings: St James	12,018.00	-	-	3,000.00	-	-	-	-	-	-	-	-	12,018.00	3,000.00	25.0%	
13SCAR Scarcliffe: St Leonard	5,469.00	-	-	1,375.00	-	-	-	-	-	-	-	-	5,469.00	1,375.00	25.1%	
13SHRB Shirebrook: Holy Trinity	7,249.00	-	-	-	-	-	-	-	-	-	-	-	7,249.00	-	0.0%	
11SHRL Shirland: St Leonard	16,007.00	1,707.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	-	16,007.00	5,607.00	35.0%	
11SMRC Somercotes: St Thomas	15,400.00	-	1,000.00	500.00	500.00	-	-	-	-	-	-	-	15,400.00	2,000.00	13.0%	
11SNRM South Normanton: St Michael & All Angels	20,525.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	20,525.00	4,000.00	19.5%	
11STBR Stonebroom: St Peter	9,523.00	-	-	-	2,380.75	-	-	-	-	-	-	-	9,523.00	2,380.75	25.0%	
11SWGf South Wingfield: All Saints	11,296.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	11,296.00	4,000.00	35.4%	
11TIBS Tibshelf: St John the Baptist	13,077.00	-	450.00	450.00	450.00	-	-	-	-	-	-	-	13,077.00	1,350.00	10.3%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,561.00	-	-	-	-	-	-	-	-	-	-	-	5,561.00	-	0.0%	
15WESS Wessington: Christ Church	10,173.00	657.50	657.50	657.50	657.50	-	-	-	-	-	-	-	10,173.00	2,630.00	25.9%	
13WHAL Whaley Thorns: St Luke	4,175.00	-	-	-	-	-	-	-	-	-	-	-	4,175.00	-	0.0%	
	440,645.00	18,042.75	28,599.33	23,504.75	34,600.50	-	-	-	-	-	-	-	440,645.00	104,747.33	23.8%	

2019 COMMON FUND RECEIPTS REPORT

	2019 COMMON FUND REQUESTED £	2019 AMOUNTS RECEIVED												2019 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	32,338.00	2,400.00	2,400.00	2,400.00	2,400.00	-	-	-	-	-	-	-	-	32,338.00	9,600.00	29.7%
28BARR Barrow-on-Trent: St Wilfrid	7,299.00	-	-	-	-	-	-	-	-	-	-	-	-	7,299.00	-	0.0%
29BRET Bretby: St Wystan	14,686.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	14,686.00	4,000.00	27.2%
29COTO Coton in the Elms: St Mary	3,974.00	-	-	300.00	-	-	-	-	-	-	-	-	-	3,974.00	300.00	7.5%
29CROX Croxall cum Oakley: St John Baptist	3,828.00	-	-	-	-	-	-	-	-	-	-	-	-	3,828.00	-	0.0%
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,612.00	-	-	-	-	-	-	-	-	-	-	-	-	5,612.00	-	0.0%
29FORE Foremark: St Saviour	2,664.00	-	-	266.40	266.40	-	-	-	-	-	-	-	-	2,664.00	532.80	20.0%
29GRES Gresley: St George & St Mary	38,890.00	1,876.00	1,724.00	1,400.00	-	-	-	-	-	-	-	-	-	38,890.00	5,000.00	12.9%
29HRTH Hartshorne: St Peter	20,632.00	500.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	20,632.00	2,000.00	9.7%
29LINT Linton & Castle Gresley: Christ Church	12,427.00	-	-	-	-	-	-	-	-	-	-	-	-	12,427.00	-	0.0%
29LULL Lullington: All Saints	6,484.00	-	1,127.00	563.50	563.50	-	-	-	-	-	-	-	-	6,484.00	2,254.00	34.8%
28MELB Melbourne: St Michael	68,120.00	-	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	-	-	68,120.00	12,000.00	17.6%
29NETH Netherseal: St Peter	17,958.00	-	-	-	-	-	-	-	-	-	-	-	-	17,958.00	-	0.0%
29NEWH Newhall: St John	10,910.00	-	-	-	-	-	-	-	-	-	-	-	-	10,910.00	-	0.0%
29NEWT Newton Solney: St Mary the Virgin	11,100.00	-	-	925.00	2,775.00	-	-	-	-	-	-	-	-	11,100.00	3,700.00	33.3%
29OSMT Overseal: St Matthew	8,355.00	-	-	-	-	-	-	-	-	-	-	-	-	8,355.00	-	0.0%
29REPT Repton: St Wystan	41,294.00	3,442.00	-	6,884.00	3,442.00	-	-	-	-	-	-	-	-	41,294.00	13,768.00	33.3%
29ROSL Rosliston: St Mary	3,689.00	-	-	-	-	-	-	-	-	-	-	-	-	3,689.00	-	0.0%
28SHAR Shardlow & Great Wilne: St James	5,223.00	-	-	-	-	-	-	-	-	-	-	-	-	5,223.00	-	0.0%
28SMIS Smisby: St James	9,952.00	829.33	829.33	829.33	829.33	-	-	-	-	-	-	-	-	9,952.00	3,317.32	33.3%
29SPHI Stapenhill: Immanuel	10,537.00	-	-	-	-	-	-	-	-	-	-	-	-	10,537.00	-	0.0%
29SPPT Stapenhill: St Peter	61,793.00	-	-	-	-	-	-	-	-	-	-	-	-	61,793.00	-	0.0%
28STNB Stanton-by-Bridge: St Michael	7,696.00	268.64	268.64	268.64	268.64	-	-	-	-	-	-	-	-	7,696.00	1,074.56	14.0%
29SWAD Swadlincote: Emmanuel	30,063.00	2,300.00	2,300.00	2,300.00	2,300.00	-	-	-	-	-	-	-	-	30,063.00	9,200.00	30.6%
28SWAR Swarkestone: St James	9,279.00	-	-	-	-	-	-	-	-	-	-	-	-	9,279.00	-	0.0%
28TICK Ticknall: St George	21,532.00	-	-	-	2,500.00	-	-	-	-	-	-	-	-	21,532.00	2,500.00	11.6%
28TWYF Twyford: St Andrew	6,707.00	-	-	-	1,000.00	-	-	-	-	-	-	-	-	6,707.00	1,000.00	14.9%
29WHLL Winshill: St Mark	26,661.00	2,221.75	2,221.75	2,221.75	2,221.75	-	-	-	-	-	-	-	-	26,661.00	8,887.00	33.3%
29WLTT Walton-on-Trent: St Laurence	10,598.00	-	-	-	-	-	-	-	-	-	-	-	-	10,598.00	-	0.0%
28WTMY Weston-on-Trent: St Mary the Virgin	5,506.00	-	-	450.00	-	-	-	-	-	-	-	-	-	5,506.00	450.00	8.2%
	515,807.00	14,837.72	16,370.72	24,308.62	24,066.62	-	-	-	-	-	-	-	-	515,807.00	79,583.68	15.4%

2019 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 Barborough: St James	26,252.00	-	2,000.00	1,000.00	1,200.00	-	-	-	-	-	-	-	26,252.00	4,200.00	16.0%	
15BPMK Brampton: St Mark	12,813.00	1,169.00	1,169.00	1,169.00	1,169.00	-	-	-	-	-	-	-	12,813.00	4,676.00	36.5%	
15BPTH Brampton: St Thomas	98,358.00	8,197.00	8,197.00	8,197.00	8,197.00	-	-	-	-	-	-	-	98,358.00	32,788.00	33.3%	
13BRIM Brimington: St Michael & All Angels	26,802.00	-	-	-	-	-	-	-	-	-	-	-	26,802.00	-	0.0%	
13CALO Calow: St Peter	18,192.00	525.00	525.00	525.00	525.00	-	-	-	-	-	-	-	18,192.00	2,100.00	11.5%	
15CHAU Chesterfield: St Augustine	7,720.00	-	-	-	-	-	-	-	-	-	-	-	7,720.00	-	0.0%	
15CHHT Chesterfield: Holy Trinity	33,755.00	2,845.00	2,810.00	2,810.00	2,810.00	-	-	-	-	-	-	-	33,755.00	11,275.00	33.4%	
15CHMA Chesterfield: St Mary & All Saints	47,729.00	4,079.17	-	4,079.17	4,079.17	-	-	-	-	-	-	-	47,729.00	12,237.51	25.6%	
13CLOW Clowne: St John the Baptist	19,195.00	-	-	4,795.00	1,600.00	-	-	-	-	-	-	-	19,195.00	6,395.00	33.3%	
15DRON Dronfield with Holmesfield Team	124,803.00	7,904.20	10,400.26	8,789.26	8,299.41	-	-	-	-	-	-	-	124,803.00	35,393.13	28.4%	
13ECKI Eckington: St Peter & St Paul	28,778.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	28,778.00	6,000.00	20.8%	
13ELMT Elmtou: St Peter	17,488.00	165.00	335.00	250.00	250.00	-	-	-	-	-	-	-	17,488.00	1,000.00	5.7%	
15GREA Great Barlow: St Lawrence	18,484.00	1,540.00	1,540.00	1,540.00	1,540.00	-	-	-	-	-	-	-	18,484.00	6,160.00	33.3%	
15HASL Hasland: St Paul	31,862.00	2,655.00	2,655.00	2,655.00	2,655.00	-	-	-	-	-	-	-	31,862.00	10,620.00	33.3%	
13KLLM Killamarsh: St Giles	15,313.00	-	-	-	-	-	-	-	-	-	-	-	15,313.00	-	0.0%	
15LOUN Loundsley Green Church LEP	9,761.00	956.75	956.75	956.75	956.75	-	-	-	-	-	-	-	9,761.00	3,827.00	39.2%	
15NEWB Newbold: St John the Evangelist	34,743.00	2,895.25	2,895.25	2,895.25	2,895.25	-	-	-	-	-	-	-	34,743.00	11,581.00	33.3%	
15NEWW New Whittington: St Barnabas	9,315.00	600.00	600.00	600.00	600.00	-	-	-	-	-	-	-	9,315.00	2,400.00	25.8%	
15OLDB Old Brampton: St Peter & St Paul	29,897.00	-	-	-	-	-	-	-	-	-	-	-	29,897.00	-	0.0%	
13RENI Renishaw: St Matthew	11,587.00	600.00	600.00	600.00	600.00	-	-	-	-	-	-	-	11,587.00	2,400.00	20.7%	
13STAV Staveley: St John the Baptist	41,556.00	-	-	3,000.00	-	-	-	-	-	-	-	-	41,556.00	3,000.00	7.2%	
13SUTD Sutton: St Mary	6,088.00	-	-	-	-	-	-	-	-	-	-	-	6,088.00	-	0.0%	
15TEMP Temple Normanton: St James the Apostle	7,770.00	-	1,260.00	-	-	-	-	-	-	-	-	-	7,770.00	1,260.00	16.2%	
13WHIT Whitwell: St Lawrence	20,054.00	1,671.17	1,671.17	1,671.17	1,671.17	-	-	-	-	-	-	-	20,054.00	6,684.68	33.3%	
15WHTT Whittington: St Bartholomew	14,464.00	1,205.00	1,205.00	1,205.00	1,205.00	-	-	-	-	-	-	-	14,464.00	4,820.00	33.3%	
15WLTJ Walton: St John	74,677.00	6,223.08	6,223.08	6,223.08	6,223.08	-	-	-	-	-	-	-	74,677.00	24,892.32	33.3%	
15WNGW Wingerworth: All Saints	51,664.00	3,000.00	3,000.00	3,000.00	4,500.00	-	-	-	-	-	-	-	51,664.00	13,500.00	26.1%	
15ZZZZ Order of the Black Sheep		220.00	220.00	220.00	220.00	-	-	-	-	-	-	-	-	880.00	-	
	839,120.00	47,950.62	49,762.51	57,680.68	52,695.83	-	-	-	-	-	-	-	839,120.00	208,089.64	24.8%	

2019 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	28,631.00	2,386.00	2,386.00	2,386.00	2,386.00	-	-	-	-	-	-	-	28,631.00	9,544.00	33.3%	
12BAKE Bakewell: All Saints	51,238.00	4,269.80	4,269.80	4,269.80	4,269.80	-	-	-	-	-	-	-	51,238.00	17,079.20	33.3%	
12BAMF Bamford & Derwent: St John the Baptist	11,921.00	1,084.00	1,084.00	1,084.00	1,084.00	-	-	-	-	-	-	-	11,921.00	4,336.00	36.4%	
12BASL Baslow: St Anne	16,694.00	1,391.17	1,391.17	1,391.17	1,391.17	-	-	-	-	-	-	-	16,694.00	5,564.68	33.3%	
12BDWL Bradwell: St Barnabas	8,483.00	353.46	353.46	353.46	353.46	-	-	-	-	-	-	-	8,483.00	1,413.84	16.7%	
12BEEL Beeley: St Anne	7,092.00	-	-	-	2,000.00	-	-	-	-	-	-	-	7,092.00	2,000.00	28.2%	
14BIGG Biggin: St Thomas	2,853.00	-	-	142.60	142.60	-	-	-	-	-	-	-	2,853.00	285.20	10.0%	
12BIRC Birchover: St Michael	4,421.00	-	-	-	-	-	-	-	-	-	-	-	4,421.00	-	0.0%	
16BUXW Buxworth: St James	21,512.00	1,792.67	1,792.67	1,792.67	1,792.67	-	-	-	-	-	-	-	21,512.00	7,170.68	33.3%	
14BXTM Buxton, Burbage and King Sterndale Team	73,026.00	-	10,464.00	7,799.00	-	-	-	-	-	-	-	-	73,026.00	18,263.00	25.0%	
12CAST Castleton: St Edmund	8,865.00	-	-	-	-	-	-	-	-	-	-	-	8,865.00	-	0.0%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	23,685.00	1,700.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	-	23,685.00	6,800.00	28.7%	
16CHAR Charlesworth: St John the Evangelist	31,749.00	1,950.00	1,950.00	2,381.00	5,556.00	-	-	-	-	-	-	-	31,749.00	11,837.00	37.3%	
14CHLM Chelmorton: St John the Baptist	3,530.00	294.17	294.17	294.17	294.17	-	-	-	-	-	-	-	3,530.00	1,176.68	33.3%	
12CURB Curbar: All Saints	28,929.00	2,410.75	2,410.75	2,410.75	2,410.75	-	-	-	-	-	-	-	28,929.00	9,643.00	33.3%	
16DINT Dinting Vale: Holy Trinity	15,053.00	-	1,000.00	500.00	500.00	-	-	-	-	-	-	-	15,053.00	2,000.00	13.3%	
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-	
14EARL Earl Sterndale: St Michael & All Angels	1,670.00	-	-	-	-	-	-	-	-	-	-	-	1,670.00	-	0.0%	
12EDAL Edale: Holy & Undivided Trinity	5,979.00	-	-	597.90	597.90	-	-	-	-	-	-	-	5,979.00	1,195.80	20.0%	
12EDEN Edensor: St Peter	32,130.00	-	-	-	4,000.00	-	-	-	-	-	-	-	32,130.00	4,000.00	12.4%	
12EYAM Eyam: St Lawrence	59,308.00	-	-	12,920.72	4,306.92	-	-	-	-	-	-	-	59,308.00	17,227.64	29.0%	
14FAIR Fairfield: St Peter	33,278.00	2,773.20	2,773.20	2,773.20	2,773.20	-	-	-	-	-	-	-	33,278.00	11,092.80	33.3%	
16GLOS Glossop: All Saints	31,292.00	-	1,584.00	3,168.00	1,584.00	-	-	-	-	-	-	-	31,292.00	6,336.00	20.2%	
12GRIN Grindleford: St Helen	12,417.00	1,034.71	1,034.71	1,034.71	1,034.71	-	-	-	-	-	-	-	12,417.00	4,138.84	33.3%	
16HADF Hadfield: St Andrew	27,046.00	1,796.00	1,796.00	1,796.00	-	-	-	-	-	-	-	-	27,046.00	5,388.00	19.9%	
12HATH Hathersage: St Michael & All Angels	28,634.00	2,784.00	2,350.00	2,350.00	-	-	-	-	-	-	-	-	28,634.00	7,484.00	26.1%	
16HAYF Hayfield: St Matthew	23,167.00	1,930.58	1,930.58	1,930.58	1,930.58	-	-	-	-	-	-	-	23,167.00	7,722.32	33.3%	
12HOPE Hope: St Peter	15,827.00	-	-	-	-	-	-	-	-	-	-	-	15,827.00	-	0.0%	
14HRTG Hartington: St Giles	6,984.00	582.00	582.00	582.00	582.00	-	-	-	-	-	-	-	6,984.00	2,328.00	33.3%	
12LONG Longstone: St Giles	29,726.00	-	-	-	6,000.00	-	-	-	-	-	-	-	29,726.00	6,000.00	20.2%	
14MONY Monyash: St Leonard	4,716.00	-	-	2,358.00	-	-	-	-	-	-	-	-	4,716.00	2,358.00	50.0%	
16NEWM New Mills: St George	43,692.00	-	3,535.00	3,535.00	3,535.00	-	-	-	-	-	-	-	43,692.00	10,605.00	24.3%	
14PEAK Peak Forest: Charles, King and Martyr	9,844.00	676.50	676.50	-	1,353.00	-	-	-	-	-	-	-	9,844.00	2,706.00	27.5%	
12ROWS Rowsley: St Katherine	10,610.00	420.00	420.00	420.00	420.00	-	-	-	-	-	-	-	10,610.00	1,680.00	15.8%	
12SHEL Sheldon: St Michael & All Angels	3,005.00	-	3,005.00	-	-	-	-	-	-	-	-	-	3,005.00	3,005.00	100.0%	
12STNP Stanton-in-Peak: Holy Trinity	6,679.00	-	-	-	-	-	-	-	-	-	-	-	6,679.00	-	0.0%	
12STNY Stoney Middleton: St Martin	11,573.00	-	1,606.00	-	2,744.00	-	-	-	-	-	-	-	11,573.00	4,350.00	37.6%	
14TADD Taddington: St Michael	8,419.00	-	-	-	-	-	-	-	-	-	-	-	8,419.00	-	0.0%	
12TIDE Tideswell: St John the Baptist	47,380.00	-	4,000.00	2,600.00	2,600.00	-	-	-	-	-	-	-	47,380.00	9,200.00	19.4%	
16WHTF Whitfield: St James	83,174.00	-	13,864.00	6,931.00	6,931.00	-	-	-	-	-	-	-	83,174.00	27,726.00	33.3%	
12YOUL Youlgreave: All Saints	20,038.00	-	-	-	5,009.50	-	-	-	-	-	-	-	20,038.00	5,009.50	25.0%	
	894,270.00	29,629.01	68,253.01	69,501.73	69,282.43	-	-	-	-	-	-	-	894,270.00	236,666.18	26.5%	

2019 COMMON FUND RECEIPTS REPORT

	2019 COMMON FUND REQUESTED £	2019 AMOUNTS RECEIVED												2019 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
South East Deanery																
25ALDE Aldercar: St John	12,103.00	-	500.00	-	-	-	-	-	-	-	-	-	-	12,103.00	500.00	4.1%
26BRML Breaston: St Michael	57,767.00	4,813.91	4,813.91	4,813.91	4,813.91	-	-	-	-	-	-	-	-	57,767.00	19,255.64	33.3%
25CODN Codnor: St James	14,245.00	500.00	-	-	1,800.00	-	-	-	-	-	-	-	-	14,245.00	2,300.00	16.1%
26COTM Cotmanhay & Shipley: Christ Church	23,214.00	-	-	-	-	-	-	-	-	-	-	-	-	23,214.00	-	0.0%
25DENB Denby: St Mary the Virgin	19,958.00	900.00	900.00	900.00	900.00	-	-	-	-	-	-	-	-	19,958.00	3,600.00	18.0%
25HEAN Heanor: St Lawrence	12,916.00	-	-	-	-	-	-	-	-	-	-	-	-	12,916.00	-	0.0%
25HRCL Horsley: St Clement	28,014.00	2,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-	28,014.00	3,000.00	10.7%
25HRWH Horsley Woodhouse: St Susanna	9,342.00	-	-	-	2,743.00	-	-	-	-	-	-	-	-	9,342.00	2,743.00	29.4%
26ILHT Ilkeston: Holy Trinity	21,755.00	1,541.00	1,541.00	1,541.00	1,541.00	-	-	-	-	-	-	-	-	21,755.00	6,164.00	28.3%
26ILJE Ilkeston: St John the Evangelist	10,582.00	-	-	-	-	-	-	-	-	-	-	-	-	10,582.00	-	0.0%
26ILMY Ilkeston: St Mary	24,637.00	2,050.00	2,050.00	2,050.00	2,050.00	-	-	-	-	-	-	-	-	24,637.00	8,200.00	33.3%
26KRKH Kirk Hallam: All Saints	26,315.00	-	1,570.25	1,570.25	1,570.25	-	-	-	-	-	-	-	-	26,315.00	4,710.75	17.9%
25LANG Langley Mill: St Andrew	9,240.00	-	-	-	-	-	-	-	-	-	-	-	-	9,240.00	-	0.0%
26LEJN Long Eaton: St John	36,778.00	3,065.00	3,065.00	3,065.00	3,065.00	-	-	-	-	-	-	-	-	36,778.00	12,260.00	33.3%
26LELA Long Eaton: St Laurence	24,131.00	1,700.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	-	-	24,131.00	6,800.00	28.2%
25LOSC Loscoe: St Luke	8,914.00	743.00	743.00	743.00	-	-	-	-	-	-	-	-	-	8,914.00	2,229.00	25.0%
26MAPP Mapperley: Holy Trinity	8,244.00	-	600.00	300.00	300.00	-	-	-	-	-	-	-	-	8,244.00	1,200.00	14.6%
25MARL Marpool: All Saints	9,411.00	784.25	-	-	-	-	-	-	-	-	-	-	-	9,411.00	784.25	8.3%
25MORL Morley: St Matthew	17,399.00	1,449.91	1,449.91	1,449.91	1,449.91	-	-	-	-	-	-	-	-	17,399.00	5,799.64	33.3%
26OCKB Ockbrook: All Saints	69,011.00	3,450.55	3,450.55	3,450.55	3,450.55	-	-	-	-	-	-	-	-	69,011.00	13,802.20	20.0%
11PENT Pentrich: St Matthew	11,860.00	500.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	11,860.00	2,000.00	16.9%
25RIPL Ripley: All Saints	48,868.00	4,073.00	4,073.00	4,073.00	4,073.00	-	-	-	-	-	-	-	-	48,868.00	16,292.00	33.3%
26RISL Risley: All Saints	24,132.00	-	-	-	-	-	-	-	-	-	-	-	-	24,132.00	-	0.0%
26SAND Sandiacre: St Giles	20,314.00	-	-	-	-	-	-	-	-	-	-	-	-	20,314.00	-	0.0%
26SAWL Sawley: All Saints	55,948.00	3,069.92	-	6,398.08	-	-	-	-	-	-	-	-	-	55,948.00	9,468.00	16.9%
25SMAL Smalley: St John the Baptist	13,269.00	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	-	-	-	-	-	13,269.00	5,000.00	37.7%
26STBD Stanton-by-Dale with Dale Abbey and Risley	32,418.00	2,701.50	2,701.50	2,701.50	2,701.50	-	-	-	-	-	-	-	-	32,418.00	10,806.00	33.3%
26STLY Stanley: St Andrew	15,626.00	1,184.46	1,184.46	1,184.46	1,184.46	-	-	-	-	-	-	-	-	15,626.00	4,737.84	30.3%
11SWAN Swanwick: St Andrew	35,536.00	-	6,000.00	-	3,000.00	-	-	-	-	-	-	-	-	35,536.00	9,000.00	25.3%
26WHLM West Hallam: St Wilfred	26,376.00	2,198.00	2,198.00	2,198.00	2,198.00	-	-	-	-	-	-	-	-	26,376.00	8,782.00	33.3%
26WILN Wiine: St Chad	11,932.00	3,000.00	-	-	-	-	-	-	-	-	-	-	-	11,932.00	3,000.00	25.1%
	740,255.00	40,974.50	41,290.58	39,888.66	40,290.58	-	-	-	-	-	-	-	-	740,255.00	162,444.32	21.9%

2019 COMMON FUND RECEIPTS REPORT

SUMMARY

Deanery	2019 COMMON FUND REQUESTED £	2019 AMOUNTS RECEIVED												2019 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Carsington Deanery	483,753.00	28,848.53	28,102.53	45,169.43	33,666.43	-	-	-	-	-	-	-	-	483,753.00	135,786.92	28.1%
Derby City Deanery	974,885.00	61,206.29	62,231.30	77,453.35	69,257.30	-	-	-	-	-	-	-	-	974,885.00	270,148.24	27.7%
Dove & Derwent Deanery	503,014.00	25,750.07	33,799.49	46,016.43	36,179.85	-	-	-	-	-	-	-	-	503,014.00	141,745.84	28.2%
Hardwick Deanery	440,645.00	18,042.75	28,599.33	23,504.75	34,600.50	-	-	-	-	-	-	-	-	440,645.00	104,747.33	23.8%
Mercia Deanery	515,807.00	14,837.72	16,370.72	24,308.62	24,066.62	-	-	-	-	-	-	-	-	515,807.00	79,583.68	15.4%
North East Deanery	839,120.00	47,950.62	49,762.51	57,680.68	52,695.83	-	-	-	-	-	-	-	-	839,120.00	208,089.64	24.8%
Peak Deanery	894,270.00	29,629.01	68,253.01	69,501.73	69,282.43	-	-	-	-	-	-	-	-	894,270.00	236,666.18	26.5%
South East Deanery	740,255.00	40,974.50	41,290.58	39,888.66	40,290.58	-	-	-	-	-	-	-	-	740,255.00	162,444.32	21.9%
5,391,749.00	267,239.49	328,409.47	383,523.65	360,039.54	-	-	-	-	-	-	-	-	5,391,749.00	1,339,212.15	24.8%	
	267,239.49	595,648.96	979,172.61	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15	1,339,212.15				