

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	5,145.00	5,145.00	5,145.00	5,145.00	5,145.00	5,145.00	-	-	61,742.00	51,452.00	83.3%
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	1,768.00	1,768.00	1,768.00	1,768.00	1,768.00	1,768.00	-	-	31,366.00	17,680.00	56.4%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRDA Bradley: All Saints	6,466.00	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	-	-	6,466.00	4,936.70	76.3%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	4,521.00	376.75	376.75	376.75	376.75	376.75	376.75	376.75	376.75	376.75	376.75	-	-	4,521.00	3,767.50	83.3%
17CROM Cromford: St Mary	9,196.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	-	-	9,196.00	7,760.00	84.4%
17DETH Dethick: St John the Baptist	10,610.00	-	1,800.00	1,800.00	-	1,800.00	-	1,800.00	-	1,800.00	-	-	-	10,610.00	9,000.00	84.8%
17DRLH Darley: St Helen	25,476.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	2,123.00	-	-	25,476.00	21,230.00	83.3%
21EDLA Edlaston: St James	10,655.00	592.00	592.00	592.00	592.00	592.00	592.00	592.00	592.00	592.00	592.00	-	-	10,655.00	5,920.00	55.6%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,987.00	-	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	-	-	2,987.00	1,350.00	45.2%
21HOGN Hognaston: St Bartholomew	4,314.00	494.00	494.00	494.00	494.00	494.00	494.00	494.00	494.00	494.00	494.00	-	-	4,314.00	4,940.00	114.5%
21HULL Hulland: Christ Church	15,213.00	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	1,295.92	-	-	15,213.00	12,959.20	85.2%
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	493.67	493.67	493.67	493.67	493.67	493.67	-	-	7,818.00	4,936.70	63.1%
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	1,500.00	5,000.00	3,500.00	-	3,000.00	2,000.00	-	-	33,434.00	22,000.00	65.8%
17MTGL Matlock: St Giles	33,217.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	2,768.00	-	-	33,217.00	27,680.00	83.3%
17MTHT Matlock Bath: Holy Trinity	23,872.00	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	-	-	23,872.00	20,912.50	87.6%
21NORB Norbury: St Mary & St Barlock	6,260.00	-	-	-	-	-	3,000.00	-	-	-	-	-	-	6,260.00	3,000.00	47.9%
21OSMA Osmaston: St Martin	7,801.00	509.00	509.00	509.00	509.00	509.00	509.00	509.00	509.00	509.00	509.00	-	-	7,801.00	5,090.00	65.2%
21PARW Parwich: St Peter	4,347.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	-	-	4,347.00	3,650.00	84.0%
21SHRY Shirley: St Michael	11,226.00	590.27	590.27	590.27	590.27	590.27	590.27	590.27	590.27	590.27	590.27	-	-	11,226.00	5,902.70	52.6%
21SNEL Snelston: St Peter	6,660.00	-	-	-	-	-	-	2,000.00	-	-	-	-	-	6,660.00	2,000.00	30.0%
17SOUT South Darley: St Mary the Virgin	12,053.00	505.00	505.00	505.00	505.00	505.00	505.00	505.00	505.00	505.00	505.00	-	-	12,053.00	5,050.00	41.9%
17TANS Tansley: Holy Trinity	10,820.00	902.00	902.00	902.00	902.00	902.00	902.00	902.00	902.00	902.00	902.00	-	-	10,820.00	9,020.00	83.4%
21THOR Thorpe: St Leonard	6,699.00	-	-	669.90	669.90	669.90	669.90	669.90	669.90	669.90	669.90	-	-	6,699.00	5,359.20	80.0%
21TISS Tissington: St Mary	7,770.00	-	-	-	-	-	4,000.00	-	-	2,000.00	-	-	-	7,770.00	6,000.00	77.2%
17WINS Winster: St John the Baptist	7,834.00	-	1,306.00	-	-	2,612.00	-	-	-	-	-	-	-	7,834.00	3,918.00	50.0%
17WIRK Wirksworth Team Ministry	106,416.00	7,000.00	-	15,000.00	9,000.00	-	15,000.00	10,000.00	-	15,500.00	8,000.00	-	-	106,416.00	79,500.00	74.7%
21YEAV Yeaveley: Holy Trinity	9,022.00	558.00	558.00	558.00	558.00	558.00	558.00	558.00	558.00	558.00	558.00	-	-	9,022.00	5,580.00	61.8%
	483,753.00	28,848.53	28,102.53	45,169.43	33,666.43	28,578.43	46,666.43	40,966.43	24,666.43	43,166.43	34,466.43	-	-	483,753.00	354,297.50	73.2%

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	-	9,130.70	4,565.35	4,565.35	4,565.35	4,565.35	4,565.35	-	-	54,784.00	49,311.50	90.0%	
28ALLE Allenton & Shelton Lock: St Edmund	13,459.00	1,170.42	1,083.14	1,083.14	1,083.14	1,083.14	1,083.14	1,083.14	1,083.14	1,083.14	1,083.14	-	-	13,459.00	10,918.68	81.1%	
24ALNC Allestree: St Nicholas	47,974.00	-	3,974.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	-	-	47,974.00	35,974.00	75.0%	
28ALVA Alvaston: St Michael & All Angels	30,114.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	1,255.00	-	-	30,114.00	12,550.00	41.7%	
23BLAG Blagreaves: St Andrew	8,466.00	705.50	705.50	705.50	705.50	705.50	705.50	705.50	705.50	705.50	705.50	-	-	8,466.00	7,055.00	83.3%	
28BOUL Boulton: St Mary	41,542.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	-	-	41,542.00	32,000.00	77.0%	
22BRDS Breadsall: All Saints	32,629.00	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	2,719.08	-	-	32,629.00	27,190.80	83.3%	
28CHLP Chellaston: St Peter	38,737.00	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	3,232.25	-	-	38,737.00	32,322.50	83.4%	
22CHMY Chaddesden: St Mary	48,188.00	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	3,898.75	-	-	48,188.00	38,987.50	80.9%	
22CHPH Chaddesden: St Phillip	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	1,000.00	500.00	500.00	1,000.00	2,000.00	1,500.00	2,000.00	-	-	13,353.00	10,000.00	74.9%	
24DRLA Darley Abbey: St Matthew	39,969.00	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	3,330.75	-	-	39,969.00	33,307.50	83.3%	
22DYAM Derby: St Alkmund	72,764.00	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	-	-	72,764.00	58,870.80	80.9%	
22DYBN Derby: St Barnabas	24,513.00	2,120.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	-	-	24,513.00	20,840.00	85.0%	
22DYJN Derby: St John the Evangelist	26,343.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	2,196.00	-	-	26,343.00	21,960.00	83.4%	
23DYBT Derby: St Bartholomew & St Luke	20,927.00	700.00	700.00	700.00	700.00	-	700.00	700.00	700.00	700.00	700.00	-	-	20,927.00	6,300.00	30.1%	
22DYMK Derby: St Mark	3,466.00	-	-	1,000.00	1,000.00	-	1,000.00	-	366.00	-	-	-	-	3,466.00	3,366.00	97.1%	
22DYPL Derby: St Paul	20,500.00	-	1,394.00	1,394.00	1,394.00	1,394.00	1,394.00	1,394.00	1,394.00	1,394.00	1,394.00	-	-	20,500.00	12,546.00	61.2%	
23DYPT Derby: St Peter's in the City	17,337.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	2,200.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	17,337.00	15,700.00	90.6%	
29FIND Findern: All Saints	8,411.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	-	8,411.00	5,000.00	59.4%	
23LTOV Littleover: St Peter	61,671.00	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	5,143.92	-	-	61,671.00	51,439.20	83.4%	
22MCKF Mackworth: St Francis	8,881.00	-	-	-	-	-	-	-	8,881.00	-	-	-	-	8,881.00	8,881.00	100.0%	
23MKAS Mickleover: All Saints	64,113.00	4,713.34	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	-	-	64,113.00	42,213.37	65.8%	
23MKJN Mickleover: St John	37,163.00	3,107.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	-	-	37,163.00	30,971.00	83.3%	
23NORM Normanton-by-Derby: St Giles	57,958.00	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	4,829.83	-	-	57,958.00	48,298.30	83.3%	
22OAKW Oakwood	8,485.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	558.25	558.25	-	-	8,485.00	4,588.50	54.1%	
24QUAR Quarndon: St Paul	19,837.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	1,655.00	-	-	19,837.00	16,550.00	83.4%	
23SFMR Sinfin Moor	23,082.00	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	-	-	23,082.00	6,017.50	26.1%	
23SFST Sinfin: St Stephen	15,223.00	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	-	-	15,223.00	13,935.84	91.5%	
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	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	-	-	22,158.00	22,550.00	101.8%	
29WILL Willington: St Michael	11,289.00	-	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	-	-	11,289.00	9,000.00	79.7%	
23WERB Derby: St Werburgh's	-	-	-	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	10,000.00	-	
974,885.00	61,206.29	62,231.30	77,453.35	69,257.30	77,888.00	68,322.65	69,822.65	69,822.65	78,693.90	69,946.90	-	-	974,885.00	704,644.99	72.3%		

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Dove & Derwent Deanery																	
27ALKM Alkmonton: St John	3,497.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	-	-	3,497.00	2,500.00	71.5%
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	506.42	506.42	506.42	506.42	506.42	506.42	506.42	-	-	6,077.00	5,064.20	83.3%
24BPCC Belper: Christ Church	41,932.00	2,000.00	2,000.00	2,000.00	2,000.00	12,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	41,932.00	30,000.00	71.5%
24BPPT Belper: St Peter	68,456.00	5,701.00	-	11,402.00	5,701.00	5,701.00	5,701.00	5,701.00	5,701.00	5,701.00	5,701.00	5,701.00	-	-	68,456.00	57,010.00	83.3%
27CHUR Church Broughton: St Michael	6,077.00	506.42	506.42	506.42	506.42	506.42	506.42	506.42	506.42	506.42	506.42	506.42	-	-	6,077.00	5,064.20	83.3%
27CUBL Cubley: St Andrew	6,260.00	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	-	-	6,260.00	5,216.70	83.3%
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	6,418.00	6,418.00	6,418.00	6,418.00	6,418.00	6,418.00	6,418.00	-	-	77,015.00	64,180.00	83.3%
27DVRG Doveridge: St Cuthbert	19,495.00	1,577.25	1,577.25	1,625.50	1,625.50	1,625.50	1,625.50	1,625.50	1,625.50	1,625.50	1,625.50	1,625.50	-	-	19,495.00	16,158.50	82.9%
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	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	-	-	34,696.00	28,910.00	83.3%
27HATT Hatton: All Saints	12,433.00	250.00	250.00	2,250.00	250.00	2,250.00	750.00	250.00	1,000.00	1,000.00	2,000.00	2,000.00	-	-	12,433.00	10,250.00	82.4%
24HAZE Hazelwood: St John the Evangelist	16,754.00	-	1,430.00	2,800.00	-	-	-	4,200.00	-	-	-	-	-	-	16,754.00	8,430.00	50.3%
24HEAG Heage: St Luke	19,628.00	-	-	3,000.00	-	-	-	-	2,000.00	-	-	3,000.00	-	-	19,628.00	8,000.00	40.8%
24HOLB Holbrook: St Michael	17,245.00	-	-	2,001.00	2,002.00	-	-	6,012.00	2,006.00	-	2,007.00	-	-	-	17,245.00	14,028.00	81.3%
24KRKL Kirk Langley: St Michael	18,356.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	1,185.00	-	-	18,356.00	11,850.00	64.6%
27LFRD Longford: St Chad	5,614.00	467.83	467.83	467.83	467.83	467.83	467.83	467.83	467.83	467.83	467.83	467.83	-	-	5,614.00	4,678.30	83.3%
27LLAN Long Lane: Christ Church	5,525.00	460.42	460.42	460.42	460.42	460.42	460.42	460.42	460.42	460.42	460.42	460.42	-	-	5,525.00	4,604.20	83.3%
24LTEA Little Eaton: St Paul	21,478.00	-	3,578.00	1,789.00	1,789.00	1,789.00	1,789.00	1,789.00	1,789.00	1,789.00	1,789.00	1,789.00	-	-	21,478.00	17,890.00	83.3%
24MCKA Mackworth: All Saints	15,937.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	1,328.00	-	-	15,937.00	13,280.00	83.3%
24MLFH Milford: Holy Trinity	2,429.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2,429.00	-	0.0%
27MRDV Marston-on-Dove: St Mary	24,440.00	100.00	500.00	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	-	-	24,440.00	8,600.00	35.2%
27MRMT Marston Montgomery: St Giles	6,094.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	-	-	6,094.00	5,380.00	88.3%
24MUGG Mugginton: All Saints	7,224.00	602.00	602.00	602.00	602.00	602.00	602.00	602.00	-	1,204.00	-	-	-	-	7,224.00	5,418.00	75.0%
27RADB Radbourne: St Andrew	4,478.00	-	-	-	-	-	-	-	-	-	-	-	-	-	4,478.00	-	0.0%
27SCRO Scropton: St Paul	3,866.00	-	-	-	-	-	-	-	2,000.00	-	-	-	-	-	3,866.00	2,000.00	51.7%
27SMRS Somersal Herbert: St Peter	5,342.00	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	-	-	5,342.00	5,045.00	94.4%
27SUDB Sudbury: All Saints	8,190.00	596.97	596.97	699.66	699.66	699.66	699.66	699.66	699.66	699.66	699.66	699.66	-	-	8,190.00	6,791.22	82.9%
27SUTH Sutton-on-the-Hill: St Michael	5,672.00	472.67	472.67	472.67	472.67	472.67	472.67	472.67	472.67	472.67	472.67	472.67	-	-	5,672.00	4,726.70	83.3%
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	797.34	797.34	797.34	797.34	797.34	797.34	797.34	-	-	9,568.00	7,973.40	83.3%
503,014.00	20,750.07	33,799.49	46,016.43	36,179.85	42,514.43	31,014.43	40,726.43	36,668.43	31,866.43	36,669.43	36,669.43	36,669.43	-	-	503,014.00	356,205.42	70.8%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	2,894.00	2,894.00	2,894.00	2,894.00	2,894.00	2,894.00	-	-	32,405.00	28,940.00	89.3%
13AULT Ault Hucknall: St John the Baptist	15,493.00	350.00	350.00	-	700.00	350.00	350.00	350.00	350.00	350.00	350.00	-	-	15,493.00	3,500.00	22.6%
11BLAC Blackwell: St Werburgh	21,210.00	-	1,000.00	1,000.00	1,000.00	1,000.00	-	-	500.00	-	500.00	-	-	21,210.00	5,000.00	23.6%
13BOLS Bolsover: St Mary & St Laurence	22,678.00	-	1,890.00	-	1,890.00	-	1,890.00	-	1,890.00	1,890.00	-	-	-	22,678.00	9,450.00	41.7%
15BRAC Brackenfield: Holy Trinity	9,618.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	-	-	9,618.00	5,160.00	53.6%
11CRIC Crich: St Mary	33,999.00	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	2,833.25	-	-	33,999.00	28,332.50	83.3%
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	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	-	-	26,476.00	17,000.00	64.2%
11IRON Ironville: Christ Church	8,761.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	548.00	-	-	8,761.00	5,480.00	62.5%
11MORT Morton: Holy Cross	10,075.00	-	835.58	-	-	-	-	-	835.58	835.58	835.58	-	-	10,075.00	3,342.32	33.2%
15NWNG North Wingfield Team Ministry	81,075.00	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	-	-	81,075.00	71,830.00	88.6%
11PINX Pinxton: St Helen	8,768.00	548.00	548.00	548.00	548.00	366.00	366.00	366.00	366.00	366.00	366.00	-	-	8,768.00	4,388.00	50.0%
13PLEA Pleasley: St Michael	10,119.00	-	-	-	1,200.00	-	-	-	-	-	-	-	-	10,119.00	1,200.00	11.9%
11RIDD Riddings: St James	12,018.00	-	-	3,000.00	2,000.00	-	1,000.00	-	-	-	500.00	-	-	12,018.00	7,000.00	58.2%
13SCAR Scarcliffe: St Leonard	5,469.00	-	-	1,375.00	-	-	1,375.00	-	-	1,375.00	-	-	-	5,469.00	4,125.00	75.4%
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	1,300.00	1,300.00	1,300.00	1,300.00	2,600.00	-	-	-	16,007.00	13,407.00	83.8%
11SMRC Somercotes: St Thomas	15,400.00	-	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	-	15,400.00	5,000.00	32.5%
11SNRM South Normanton: St Michael & All Angels	20,525.00	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	3,000.00	-	-	20,525.00	12,000.00	58.5%
11STBR Stonebroom: St Peter	9,523.00	-	-	-	2,380.75	-	-	2,258.50	-	-	-	-	-	9,523.00	7,089.25	74.4%
11SWGf South Wingfield: All Saints	11,296.00	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	-	-	11,296.00	10,000.00	88.5%
11TIBS Tibshelf: St John the Baptist	13,077.00	-	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	-	-	13,077.00	4,050.00	31.0%
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	657.50	657.50	657.50	657.50	657.50	657.50	-	-	10,173.00	6,575.00	64.6%
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	25,497.75	25,562.75	23,556.25	25,023.33	26,698.33	26,283.33	-	-	440,645.00	257,369.07	58.4%

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	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	-	-	32,338.00	24,000.00	74.2%
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	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	14,686.00	10,000.00	68.1%
29COTO Coton in the Elms: St Mary	3,974.00	-	300.00	700.00	250.00	250.00	500.00	-	250.00	250.00	250.00	-	-	-	3,974.00	2,500.00	62.9%
29CROX Croxall cum Oakley: St John Baptist	3,828.00	-	-	-	-	-	-	-	2,250.00	-	-	-	-	-	3,828.00	2,250.00	58.8%
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	266.40	266.40	266.40	266.40	266.40	266.40	266.40	266.40	-	-	2,664.00	2,131.20	80.0%
29GRES Gresley: St George & St Mary	38,890.00	1,876.00	1,724.00	1,400.00	-	3,600.00	1,800.00	-	3,900.00	1,800.00	1,800.00	1,800.00	-	-	38,890.00	17,900.00	46.0%
29HRTH Hartshorne: St Peter	20,632.00	500.00	500.00	500.00	500.00	3,500.00	500.00	4,500.00	500.00	500.00	2,500.00	-	-	-	20,632.00	14,000.00	67.9%
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	563.50	563.50	563.50	563.50	563.50	563.50	563.50	-	-	6,484.00	5,635.00	86.9%
28MELB Melbourne: St Michael	68,120.00	-	4,000.00	4,000.00	4,000.00	-	12,000.00	-	4,000.00	9,000.00	5,000.00	-	-	-	68,120.00	42,000.00	61.7%
29NETH Netherseal: St Peter	17,958.00	-	-	-	-	-	-	-	-	-	-	-	-	-	17,958.00	-	0.0%
29NEWH Newhall: St John	10,910.00	-	-	-	-	500.00	-	-	-	-	1,000.00	-	-	-	10,910.00	1,500.00	13.7%
29NEWT Newton Solney: St Mary the Virgin	11,100.00	-	925.00	2,775.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	-	-	-	11,100.00	9,250.00	83.3%
29OSMT Overseal: St Matthew	8,355.00	-	-	-	-	400.00	-	-	-	-	-	-	-	-	8,355.00	400.00	4.8%
29REPT Repton: St Wystan	41,294.00	3,442.00	-	6,884.00	3,442.00	3,442.00	3,442.00	3,442.00	3,442.00	3,442.00	3,442.00	3,442.00	-	-	41,294.00	34,420.00	83.4%
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	829.33	829.33	829.33	829.33	829.33	829.33	829.33	-	-	9,952.00	8,293.30	83.3%
29SPHI Stapenhill: Immanuel	10,537.00	-	-	-	-	3,000.00	-	-	-	-	-	-	-	-	10,537.00	3,000.00	28.5%
29SPPT Stapenhill: St Peter	61,793.00	-	-	-	-	3,000.00	500.00	1,500.00	1,000.00	500.00	-	-	-	-	61,793.00	6,500.00	10.5%
28STNB Stanton-by-Bridge: St Michael	7,696.00	268.64	268.64	268.64	268.64	268.64	268.64	268.64	268.64	268.64	268.64	268.64	-	-	7,696.00	2,686.40	34.9%
29SWAD Swadlincote: Emmanuel	30,063.00	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	-	-	30,063.00	23,000.00	76.5%
28SWAR Swarkestone: St James	9,279.00	-	-	-	-	-	-	-	-	-	-	-	-	-	9,279.00	-	0.0%
28TICK Ticknall: St George	21,532.00	-	-	2,500.00	-	-	4,000.00	-	-	-	-	-	-	-	21,532.00	6,500.00	30.2%
28TWYF Twyford: St Andrew	6,707.00	-	-	1,000.00	-	-	1,000.00	-	-	1,000.00	-	-	-	-	6,707.00	3,000.00	44.7%
29WHLL Winshill: St Mark	26,661.00	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	2,221.75	-	-	26,661.00	22,217.50	83.3%
29WLTT Walton-on-Trent: St Laurence	10,598.00	-	-	-	-	-	-	-	2,000.00	-	-	-	-	-	10,598.00	2,000.00	18.9%
28WTMY Weston-on-Trent: St Mary the Virgin	5,506.00	-	450.00	-	450.00	-	450.00	-	-	450.00	-	-	-	-	5,506.00	1,800.00	32.7%
515,807.00	14,837.72	16,370.72	24,308.62	24,766.62	22,016.62	35,666.62	25,166.62	24,116.62	31,016.62	26,716.62	-	-	515,807.00	244,983.40	47.5%		

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	1,200.00	1,200.00	1,400.00	1,400.00	1,400.00	1,500.00	-	-	26,252.00	12,300.00	46.9%
15BPMK Brampton: St Mark	12,813.00	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	-	-	12,813.00	11,690.00	91.2%
15BPTH Brampton: St Thomas	98,358.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	8,197.00	-	-	98,358.00	81,970.00	83.3%
13BRIM Brimington: St Michael & All Angels	26,802.00	-	-	-	-	-	-	10,802.00	-	-	-	-	-	26,802.00	10,802.00	40.3%
13CALO Calow: St Peter	18,192.00	525.00	525.00	525.00	525.00	525.00	1,525.00	525.00	525.00	525.00	525.00	-	-	18,192.00	6,250.00	34.4%
15CHAU Chesterfield: St Augustine	7,720.00	-	-	-	-	-	2,500.00	500.00	500.00	500.00	500.00	-	-	7,720.00	4,500.00	58.3%
15CHHT Chesterfield: Holy Trinity	33,755.00	2,845.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	-	-	33,755.00	28,135.00	83.4%
15CHMA Chesterfield: St Mary & All Saints	47,729.00	4,079.17	-	4,079.17	4,079.17	4,079.17	4,079.17	8,158.34	4,079.17	4,079.17	4,079.17	-	-	47,729.00	40,791.70	85.5%
13CLOW Clowne: St John the Baptist	19,195.00	-	-	4,795.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	-	-	19,195.00	15,995.00	83.3%
15DRON Dronfield with Holmesfield Team	124,803.00	7,904.20	10,400.26	8,789.26	8,299.41	14,112.11	8,789.26	12,011.26	5,077.41	9,515.20	10,400.26	-	-	124,803.00	95,296.63	76.4%
13ECKI Eckington: St Peter & St Paul	28,778.00	1,500.00	1,500.00	1,500.00	1,500.00	7,027.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	28,778.00	20,527.00	71.3%
13ELMT Elmtou: St Peter	17,488.00	165.00	335.00	250.00	250.00	250.00	2,330.00	250.00	2,045.00	250.00	250.00	-	-	17,488.00	6,375.00	36.5%
15GREA Great Barlow: St Lawrence	18,484.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00	-	-	18,484.00	15,400.00	83.3%
15HASL Hasland: St Paul	31,862.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	2,655.00	-	-	31,862.00	26,550.00	83.3%
13KLLM Killamarsh: St Giles	15,313.00	-	-	-	-	1,500.00	-	1,500.00	-	1,313.00	1,000.00	-	-	15,313.00	5,313.00	34.7%
15LOUN Loundsley Green Church LEP	9,761.00	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	-	-	9,761.00	9,567.50	98.0%
15NEWB Newbold: St John the Evangelist	34,743.00	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	2,895.25	-	-	34,743.00	28,952.50	83.3%
15NEWW New Whittington: St Barnabas	9,315.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	-	-	9,315.00	6,000.00	64.4%
15QLDB Old Brampton: St Peter & St Paul	29,897.00	-	-	-	-	-	-	5,322.00	5,322.00	5,322.00	5,322.00	-	-	29,897.00	21,288.00	71.2%
13RENI Renishaw: St Matthew	11,587.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	-	-	11,587.00	6,000.00	51.8%
13STAV Staveley: St John the Baptist	41,556.00	-	-	3,000.00	-	10,200.00	-	-	-	6,900.00	1,500.00	-	-	41,556.00	21,600.00	52.0%
13SUTD Sutton: St Mary	6,088.00	89.00	-	-	-	-	50.00	50.00	50.00	50.00	50.00	-	-	6,088.00	339.00	5.6%
15TEMP Temple Normanton: St James the Apostle	7,770.00	-	1,260.00	-	-	1,260.00	1,260.00	-	-	1,260.00	-	-	-	7,770.00	5,040.00	64.9%
13WHIT Whitwell: St Lawrence	20,054.00	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	1,671.17	-	-	20,054.00	16,711.70	83.3%
15WHTT Whittington: St Bartholomew	14,464.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	-	-	14,464.00	12,050.00	83.3%
15WLTJ Walton: St John	74,677.00	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	6,223.08	-	-	74,677.00	62,230.80	83.3%
15WNGW Wingerworth: All Saints	51,664.00	3,000.00	3,000.00	3,000.00	4,500.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	-	-	51,664.00	31,500.00	61.0%
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	-	-	-	2,200.00	-
839,120.00	48,039.62	49,762.51	57,680.68	52,695.83	75,495.53	58,575.68	77,360.85	55,840.83	67,956.62	61,968.68	-	-	839,120.00	605,376.83	72.1%	

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Peak Deanery																	
12ASHF Ashford-in-the-Water: Holy Trinity	28,631.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	2,386.00	-	-	28,631.00	23,860.00	83.3%
12BAKE Bakewell: All Saints	51,238.00	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	4,269.80	-	-	51,238.00	42,698.00	83.3%
12BAMF Bamford & Derwent: St John the Baptist	11,921.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	1,084.00	-	-	11,921.00	10,840.00	90.9%
12BASL Baslow: St Anne	16,694.00	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	1,391.17	-	-	16,694.00	13,911.70	83.3%
12BDWL Bradwell: St Barnabas	8,483.00	353.46	353.46	353.46	353.46	353.46	353.46	353.46	353.46	353.46	353.46	353.46	-	-	8,483.00	3,534.60	41.7%
12BEEL Beeley: St Anne	7,092.00	-	-	2,000.00	-	500.00	-	500.00	-	500.00	-	500.00	-	-	7,092.00	3,000.00	42.3%
14BIGG Biggin: St Thomas	2,853.00	-	-	142.60	142.60	142.60	142.60	142.60	142.60	142.60	142.60	142.60	-	-	2,853.00	1,140.80	40.0%
12BIRC Birchover: St Michael	4,421.00	-	-	-	-	350.00	-	350.00	-	400.00	-	400.00	-	-	4,421.00	750.00	17.0%
16BUXW Buxworth: St James	21,512.00	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	1,792.67	-	-	21,512.00	17,926.70	83.3%
14BXTM Buxton, Burbage and King Sterndale Team	73,026.00	-	10,464.00	7,799.00	-	12,170.00	-	12,170.00	-	12,169.20	-	-	-	-	73,026.00	54,772.20	75.0%
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	1,700.00	2,521.00	1,700.00	2,521.00	2,521.00	2,521.00	2,521.00	-	-	23,685.00	19,463.00	82.2%
16CHAR Charlesworth: St John the Evangelist	31,749.00	1,950.00	1,950.00	2,381.00	5,556.00	2,381.00	2,381.00	2,381.00	2,381.00	2,381.00	2,381.00	2,381.00	-	-	31,749.00	26,123.00	82.3%
14CHLM Chelmorton: St John the Baptist	3,530.00	294.17	294.17	294.17	294.17	294.17	294.17	294.17	294.17	294.17	294.17	294.17	-	-	3,530.00	2,941.70	83.3%
12CURB Curbar: All Saints	28,929.00	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	2,410.75	-	-	28,929.00	24,107.50	83.3%
16DINT Dinting Vale: Holy Trinity	15,053.00	-	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	-	15,053.00	5,000.00	33.2%
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	597.90	597.90	597.90	597.90	597.90	597.90	597.90	-	-	5,979.00	4,783.20	80.0%
12EDEN Edensor: St Peter	32,130.00	-	-	4,000.00	-	4,000.00	2,000.00	-	-	2,000.00	-	-	-	-	32,130.00	12,000.00	37.3%
12EYAM Eyam: St Lawrence	59,308.00	-	-	12,920.72	4,306.92	4,306.92	4,306.92	4,306.92	4,306.92	4,306.92	4,306.92	4,306.92	-	-	59,308.00	43,069.16	72.6%
14FAIR Fairfield: St Peter	33,278.00	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	2,773.20	-	-	33,278.00	27,732.00	83.3%
16GLOS Glossop: All Saints	31,292.00	-	1,584.00	3,168.00	1,584.00	5,584.00	-	3,168.00	-	3,168.00	5,584.00	5,584.00	-	-	31,292.00	23,840.00	76.2%
12GRIN Grindleford: St Helen	12,417.00	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	1,034.71	-	-	12,417.00	10,347.10	83.3%
16HADF Hadfield: St Andrew	27,046.00	1,796.00	1,796.00	-	3,592.00	1,796.00	2,796.00	-	3,591.00	1,795.00	1,795.00	1,795.00	-	-	27,046.00	18,958.00	70.1%
12HATH Hathersage: St Michael & All Angels	28,634.00	2,784.00	2,350.00	2,350.00	-	2,350.00	2,350.00	4,700.00	2,350.00	2,350.00	2,350.00	2,350.00	-	-	28,634.00	23,934.00	83.6%
16HAYF Hayfield: St Matthew	23,167.00	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	1,930.58	-	-	23,167.00	19,305.80	83.3%
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	582.00	582.00	582.00	582.00	582.00	582.00	582.00	-	-	6,984.00	5,820.00	83.3%
12LONG Longstone: St Giles	29,726.00	-	-	6,000.00	-	-	-	14,000.00	-	-	9,726.00	-	-	-	29,726.00	29,726.00	100.0%
14MONY Monyash: St Leonard	4,716.00	-	-	2,358.00	-	-	-	786.00	-	-	-	-	-	-	4,716.00	3,144.00	66.7%
16NEWM New Mills: St George	43,692.00	-	3,535.00	3,535.00	3,535.00	7,070.00	-	3,535.00	7,070.00	-	-	-	-	-	43,692.00	31,815.00	72.8%
14PEAK Peak Forest: Charles, King and Martyr	9,844.00	676.50	676.50	-	1,353.00	676.50	-	1,353.00	676.50	676.50	676.50	676.50	-	-	9,844.00	6,765.00	68.7%
12ROWS Rowsley: St Katherine	10,610.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	-	-	10,610.00	4,200.00	39.6%
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	-	1,606.00	-	-	1,606.00	-	-	-	-	11,573.00	7,562.00	65.3%
14TADD Taddington: St Michael	8,419.00	-	-	-	1,750.00	-	-	-	-	-	-	-	-	-	8,419.00	1,750.00	20.8%
12TIDE Tideswell: St John the Baptist	47,380.00	-	4,000.00	2,600.00	2,600.00	5,196.00	7,614.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	-	-	47,380.00	32,410.00	68.4%
16WHTF Whitfield: St James and St Luke	83,174.00	-	13,864.00	6,931.00	6,931.00	6,931.00	6,931.00	6,931.00	6,931.00	6,931.00	6,931.00	6,931.00	-	-	83,174.00	69,312.00	83.3%
12YOUL Youlgreave: All Saints	20,038.00	-	-	-	5,009.50	-	-	-	-	5,009.50	-	-	-	-	20,038.00	10,019.00	50.0%
894,270.00	29,629.01	68,253.01	69,501.73	69,282.43	72,135.43	61,717.93	82,525.93	46,443.43	76,743.13	63,334.43	-	-	-	-	894,270.00	639,566.46	71.5%

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	4,813.91	4,813.91	4,813.91	4,813.91	4,813.91	4,813.91	-	-	57,767.00	48,139.10	83.3%
25CODN Codnor: St James	14,245.00	500.00	-	-	1,800.00	600.00	600.00	600.00	600.00	600.00	2,600.00	-	-	14,245.00	7,900.00	55.5%
26COTM Cotmanhay & Shipley: Christ Church	23,214.00	-	-	-	-	-	1,500.00	750.00	1,000.00	1,000.00	1,000.00	-	-	23,214.00	5,250.00	22.6%
25DENB Denby: St Mary the Virgin	19,958.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	3,400.00	900.00	900.00	-	-	19,958.00	11,500.00	57.6%
25HEAN Heanor: St Lawrence	12,916.00	-	-	-	-	-	-	-	-	-	-	-	-	12,916.00	-	0.0%
25HRCL Horsley: St Clement	28,014.00	2,593.00	1,000.00	-	-	5,000.00	-	4,000.00	5,000.00	5,000.00	-	-	-	28,014.00	22,593.00	80.6%
25HRWH Horsley Woodhouse: St Susanna	9,342.00	-	-	-	2,743.00	-	-	-	2,000.00	-	3,000.00	-	-	9,342.00	7,743.00	82.9%
26ILHT Ilkeston: Holy Trinity	21,755.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	-	-	21,755.00	15,410.00	70.8%
26ILJE Ilkeston: St John the Evangelist	10,582.00	-	-	-	-	-	-	-	-	-	1,000.00	-	-	10,582.00	1,000.00	9.5%
26ILMY Ilkeston: St Mary	24,637.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	-	-	24,637.00	20,500.00	83.2%
26KRKH Kirk Hallam: All Saints	26,315.00	-	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	-	-	26,315.00	14,132.25	53.7%
25LANG Langley Mill: St Andrew	9,240.00	-	-	-	-	890.00	890.00	24,030.00	890.00	890.00	890.00	-	-	9,240.00	28,480.00	308.2%
26LEJN Long Eaton: St John	36,778.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	3,065.00	-	-	36,778.00	30,650.00	83.3%
26LELA Long Eaton: St Laurence	24,131.00	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	-	-	24,131.00	17,000.00	70.4%
25LOSC Loscoe: St Luke	8,914.00	743.00	743.00	743.00	743.00	743.00	743.00	743.00	743.00	743.00	743.00	-	-	8,914.00	6,687.00	75.0%
26MAPP Mapperley: Holy Trinity	8,244.00	-	600.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	-	-	8,244.00	3,000.00	36.4%
25MARL Marpool: All Saints	9,411.00	784.25	-	-	-	244.00	-	-	-	500.00	-	-	-	9,411.00	1,528.25	16.2%
25MORL Morley: St Matthew	17,399.00	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	1,449.91	-	-	17,399.00	13,049.19	75.0%
26OCKB Ockbrook: All Saints	69,011.00	3,450.55	3,450.55	3,450.55	3,450.55	3,450.55	3,450.55	3,450.55	2,587.91	2,587.91	-	-	-	69,011.00	29,329.67	42.5%
11PENT Pentrich: St Matthew	11,860.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	-	11,860.00	5,000.00	42.2%
25RIPL Ripley: All Saints	48,868.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	4,073.00	-	-	48,868.00	40,730.00	83.3%
26RISL Risleigh: All Saints	24,132.00	-	-	-	3,000.00	-	3,000.00	3,000.00	-	8,000.00	-	-	-	24,132.00	17,000.00	70.4%
26SAND Sandiacre: St Giles	20,314.00	-	-	-	-	10,156.98	1,692.83	1,692.83	1,692.83	1,692.83	1,692.83	-	-	20,314.00	16,928.30	83.3%
26SAWL Sawley: All Saints	55,948.00	3,069.92	-	6,398.08	-	3,000.00	9,500.00	4,500.00	5,500.00	2,500.00	5,500.00	-	-	55,948.00	39,968.00	71.4%
25SMAL Smalley: St John the Baptist	13,269.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	-	-	13,269.00	12,500.00	94.2%
26STBD Stanton-by-Dale with Dale Abbey and Risleigh	32,418.00	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	2,701.50	-	-	32,418.00	27,015.00	83.3%
26STLY Stanley: St Andrew	15,626.00	1,184.46	1,184.46	1,184.46	1,184.46	1,184.46	1,184.46	1,184.46	784.46	784.46	784.46	-	-	15,626.00	10,644.60	68.1%
11SWAN Swanwick: St Andrew	35,536.00	-	6,000.00	-	3,000.00	3,000.00	3,000.00	-	3,000.00	-	3,000.00	-	-	35,536.00	21,000.00	59.1%
26WHLM West Hallam: St Wilfred	26,376.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	2,198.00	-	-	26,376.00	21,980.00	83.3%
26WILN Wiine: St Chad	11,932.00	3,000.00	-	-	-	3,000.00	-	-	-	-	5,932.00	-	-	11,932.00	11,932.00	100.0%
TOTAL	740,255.00	41,567.50	41,290.58	39,888.66	40,290.58	50,530.67	59,381.56	72,063.41	54,822.86	44,410.77	64,842.77	-	-	740,255.00	509,089.36	68.8%

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	28,578.43	46,666.43	40,966.43	24,666.43	43,166.43	34,466.43	-	-	483,753.00	354,297.50	73.2%
Derby City Deanery	974,885.00	61,206.29	62,231.30	77,453.35	69,257.30	77,888.00	68,322.65	69,822.65	78,693.90	69,946.90	-	-	974,885.00	704,644.99	72.3%	
Dove & Derwent Deanery	503,014.00	20,750.07	33,799.49	46,016.43	36,179.85	42,514.43	31,014.43	40,726.43	36,668.43	31,866.43	36,669.43	-	-	503,014.00	356,205.42	70.8%
Hardwick Deanery	440,645.00	18,042.75	28,599.33	23,504.75	34,600.50	25,497.75	25,562.75	23,556.25	25,023.33	26,698.33	26,283.33	-	-	440,645.00	257,369.07	58.4%
Mercia Deanery	515,807.00	14,837.72	16,370.72	24,308.62	24,766.62	22,016.62	35,666.62	25,166.62	24,116.62	31,016.62	26,716.62	-	-	515,807.00	244,983.40	47.5%
North East Deanery	839,120.00	48,039.62	49,762.51	57,680.68	52,695.83	75,495.53	58,575.68	77,360.85	55,840.83	67,956.62	61,968.68	-	-	839,120.00	605,376.83	72.1%
Peak Deanery	894,270.00	29,629.01	68,253.01	69,501.73	69,282.43	72,135.43	61,717.93	82,525.93	46,443.43	76,743.13	63,334.43	-	-	894,270.00	639,566.46	71.5%
South East Deanery	740,255.00	41,567.50	41,290.58	39,888.66	40,290.58	50,530.67	59,381.56	72,063.41	54,822.86	44,410.77	64,842.77	-	-	740,255.00	509,089.36	68.8%
5,391,749.00	262,921.49	328,409.47	383,523.65	360,739.54	394,656.86	386,908.05	432,188.57	337,404.58	400,552.23	384,228.59	-	-	5,391,749.00	3,671,533.03	68.1%	
	262,921.49	591,330.96	974,854.61	1,335,594.15	1,730,251.01	2,117,159.06	2,549,347.63	2,886,752.21	3,287,304.44	3,671,533.03	3,671,533.03	3,671,533.03				