

COMPANY
DDBF02

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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	-	-	-	-	-	-	-	-	-	-	-	2,200.00	-	3,260.00	2,200.00	67.5%	
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	5,145.00	5,145.00	-	61,742.00	56,597.00	91.7%	
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	1,768.00	1,768.00	-	31,366.00	19,448.00	62.0%	
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	493.67	493.67	-	6,466.00	5,430.37	84.0%	
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	376.75	376.75	-	4,521.00	4,144.25	91.7%	
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	776.00	776.00	-	9,196.00	8,536.00	92.8%	
17DETH Dethick: St John the Baptist	10,610.00	-	1,800.00	1,800.00	-	1,800.00	-	1,800.00	-	-	1,800.00	1,871.00	-	-	10,610.00	10,871.00	102.5%	
17DRHL 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	2,123.00	2,123.00	-	25,476.00	23,353.00	91.7%	
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	592.00	592.00	-	10,655.00	6,512.00	61.1%	
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	150.00	150.00	-	2,987.00	1,500.00	50.2%	
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	494.00	494.00	-	4,314.00	5,434.00	126.0%	
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	1,295.92	1,295.92	-	15,213.00	14,255.12	93.7%	
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	493.67	493.67	-	7,818.00	5,430.37	69.5%	
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	5,000.00	5,000.00	-	33,434.00	27,000.00	80.8%	
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	2,768.00	2,768.00	-	33,217.00	30,448.00	91.7%	
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	2,091.25	2,091.25	-	23,872.00	23,003.75	96.4%	
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	509.00	509.00	-	7,801.00	5,599.00	71.8%	
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	365.00	365.00	-	4,347.00	4,015.00	92.4%	
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	590.27	590.27	-	11,226.00	6,492.97	57.8%	
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	505.00	505.00	-	12,053.00	5,555.00	46.1%	
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	902.00	902.00	-	10,820.00	9,922.00	91.7%	
21THOR Thorpe: St Leonard	6,699.00	-	-	669.90	669.90	669.90	669.90	669.90	669.90	669.90	669.90	669.90	669.90	-	6,699.00	6,029.10	90.0%	
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	8,000.00	8,000.00	-	106,416.00	87,500.00	82.2%	
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	558.00	558.00	-	9,022.00	6,138.00	68.0%	
	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	39,737.43	-	483,753.00	394,034.93	81.5%		

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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	4,565.35	-	54,784.00	53,876.85	98.3%
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	1,083.14	-	13,459.00	12,001.82	89.2%
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	4,000.00	-	47,974.00	39,974.00	83.3%
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	1,255.00	-	30,114.00	13,805.00	45.8%
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	705.50	-	8,466.00	7,760.50	91.7%
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	3,200.00	-	41,542.00	35,200.00	84.7%
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	2,719.08	-	32,629.00	29,909.88	91.7%
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	3,232.25	-	38,737.00	35,554.75	91.8%
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	3,898.75	-	48,188.00	42,886.25	89.0%
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	1,000.00	500.00	500.00	1,000.00	2,000.00	1,500.00	2,000.00	1,500.00	-	13,353.00	11,500.00	86.1%
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	3,330.75	-	39,969.00	36,638.25	91.7%
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	5,887.08	-	72,764.00	64,757.88	89.0%
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	2,080.00	-	24,513.00	22,920.00	93.5%
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	2,196.00	-	26,343.00	24,156.00	91.7%
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	700.00	-	20,927.00	7,000.00	33.4%
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	2,788.00	-	20,500.00	15,334.00	74.8%
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	1,500.00	-	17,337.00	17,200.00	99.2%
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	500.00	-	8,411.00	5,500.00	65.4%
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	5,143.92	-	61,671.00	56,583.12	91.7%
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	4,166.67	-	64,113.00	46,380.04	72.3%
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	3,096.00	-	37,163.00	34,067.00	91.7%
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	4,829.83	-	57,958.00	53,128.13	91.7%
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	558.25	-	8,485.00	5,146.75	60.7%
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	1,655.00	-	19,837.00	18,205.00	91.8%
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	601.75	-	23,082.00	6,619.25	28.7%
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	1,393.58	-	15,223.00	15,329.42	100.7%
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	2,255.00	-	22,158.00	24,805.00	111.9%
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	1,000.00	-	11,289.00	10,000.00	88.6%
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	1,000.00	-	-	11,000.00	-
	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	70,840.90	-	974,885.00	775,485.89	79.5%

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		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Dove & Derwent Deanery																	
27ALKM Alkington: 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	2,750.00	78.6%	
24AMBE Ambergate: St Anne	4,326.00	-	-	-	1,500.00	-	-	-	-	-	-	1,500.00	-	4,326.00	3,000.00	69.3%	
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	5,570.62	91.7%	
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	32,000.00	76.3%	
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	62,711.00	91.6%	
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	5,570.62	91.7%	
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	5,738.37	91.7%	
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	70,598.00	91.7%	
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	17,784.00	91.2%	
27EGGI Egginton: St Wilfrid	20,121.00	-	-	-	-	-	-	-	-	-	-	2,000.00	-	20,121.00	2,000.00	9.9%	
27ETWA Etwell: 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	31,801.00	91.7%	
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	1,250.00	-	12,433.00	11,500.00	92.5%	
24HAZE Hazelwood: St John the Evangelist	16,754.00	-	1,430.00	2,800.00	-	-	-	4,200.00	-	-	-	2,800.00	-	16,754.00	11,230.00	67.0%	
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	2,008.00	-	17,245.00	16,036.00	93.0%	
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	13,035.00	71.0%	
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	5,146.13	91.7%	
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	5,064.62	91.7%	
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	19,679.00	91.6%	
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	14,608.00	91.7%	
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	9,600.00	39.3%	
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	5,918.00	97.1%	
24MUGG Mugginton: All Saints	7,224.00	602.00	602.00	602.00	602.00	602.00	602.00	602.00	-	1,204.00	-	602.00	-	7,224.00	6,020.00	83.3%	
27RADB Radbourne: St Andrew	4,478.00	-	-	-	-	-	-	-	-	-	-	1,500.00	-	4,478.00	1,500.00	33.5%	
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	5,549.50	103.9%	
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	7,490.88	91.5%	
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	5,199.37	91.7%	
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	8,770.74	91.7%	
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	41,322.43	-	503,014.00	397,527.85	79.0%		

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	2,894.00	2,894.00	-	-	32,405.00	31,834.00	98.2%
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	350.00	350.00	-	-	15,493.00	3,850.00	24.8%
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	-	1,890.00	-	-	-	22,678.00	11,340.00	50.0%
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	516.00	516.00	-	-	9,618.00	5,676.00	59.0%
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	2,833.25	2,833.25	-	-	33,999.00	31,165.75	91.7%
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	1,700.00	1,700.00	-	-	26,476.00	18,700.00	70.6%
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	548.00	548.00	-	-	8,761.00	6,028.00	68.8%
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	7,183.00	7,183.00	-	-	81,075.00	79,013.00	97.5%
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	366.00	366.00	-	-	8,768.00	4,754.00	54.2%
13PLEA Pleasley: St Michael	10,119.00	-	-	-	-	1,200.00	-	-	-	-	-	-	1,500.00	-	-	10,119.00	2,700.00	26.7%
11RIDD Riddings: St James	12,018.00	-	-	-	3,000.00	2,000.00	-	1,000.00	500.00	-	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	-	1,300.00	-	-	16,007.00	14,707.00	91.9%	
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	500.00	500.00	-	-	15,400.00	5,500.00	35.7%
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	1,000.00	-	-	20,525.00	13,000.00	63.3%	
11STBR Stonebroom: St Peter	9,523.00	-	-	-	2,380.75	-	-	2,258.50	-	-	2,450.00	-	-	-	-	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	1,000.00	-	-	11,296.00	11,000.00	97.4%	
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	450.00	450.00	-	-	13,077.00	4,500.00	34.4%
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	657.50	657.50	-	-	10,173.00	7,232.50	71.1%
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	24,687.75	-	-	-	440,645.00	282,056.82	64.0%

2019 COMMON FUND RECEIPTS REPORT

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		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	2,400.00	-	32,338.00	26,400.00	81.6%
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	3,686.00	-	14,686.00	13,686.00	93.2%
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	2,750.00	69.2%
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	2,397.60	90.0%
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	-	-	-	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	3,500.00	-	-	20,632.00	17,500.00	84.8%
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	563.50	-	6,484.00	6,198.50	95.6%
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	925.00	-	11,100.00	10,175.00	91.7%
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	37,862.00	91.7%
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	829.33	-	9,952.00	9,122.63	91.7%
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	6,500.00	-	-	61,793.00	13,000.00	21.0%
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	268.64	-	7,696.00	2,955.04	38.4%
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	2,300.00	-	30,063.00	25,300.00	84.2%
28SWAR Swarkestone: St James	9,279.00	-	-	-	-	-	-	-	-	-	-	9,279.00	-	-	9,279.00	9,279.00	100.0%
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	24,439.25	91.7%
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	36,431.62	-	-	515,807.00	281,415.02	54.6%	

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
North East Deanery																
13BARL Barlborough: St James	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	1,500.00	-	26,252.00	13,800.00	52.6%
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	1,169.00	-	12,813.00	12,859.00	100.4%
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	8,197.00	-	98,358.00	90,167.00	91.7%
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	11,417.00	-	18,192.00	17,667.00	97.1%
15CHAU Chesterfield: St Augustine	7,720.00	-	-	-	-	-	2,500.00	500.00	500.00	500.00	500.00	500.00	-	7,720.00	5,000.00	64.8%
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	2,810.00	-	33,755.00	30,945.00	91.7%
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	4,079.17	-	47,729.00	44,870.87	94.0%
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	1,600.00	-	19,195.00	17,595.00	91.7%
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	11,685.32	-	124,803.00	106,983.95	85.7%
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	7,027.00	-	28,778.00	27,554.00	95.7%
13ELMT Elmton: 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	1,250.00	-	17,488.00	7,625.00	43.6%
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	1,540.00	-	18,484.00	16,940.00	91.6%
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	2,655.00	-	31,862.00	29,205.00	91.7%
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	956.75	-	9,761.00	10,524.25	107.8%
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	2,895.25	-	34,743.00	31,847.75	91.7%
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	600.00	-	9,315.00	6,600.00	70.9%
15OLDB Old Brampton: St Peter & St Paul	29,897.00	-	-	-	-	-	-	5,322.00	5,322.00	5,322.00	5,322.00	5,322.00	-	29,897.00	26,610.00	89.0%
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	600.00	-	11,587.00	6,600.00	57.0%
13STAV Staveley: St John the Baptist	41,556.00	-	-	3,000.00	-	10,200.00	-	-	-	6,900.00	1,500.00	3,000.00	-	41,556.00	24,600.00	59.2%
13SUTD Sutton: St Mary	6,088.00	89.00	-	-	-	-	50.00	50.00	50.00	50.00	50.00	5,699.00	-	6,088.00	6,038.00	99.2%
15TEMP Temple Normanton: St James the Apostle	7,770.00	-	1,260.00	-	-	1,260.00	1,260.00	-	-	1,260.00	-	2,730.00	-	7,770.00	7,770.00	100.0%
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	1,671.17	-	20,054.00	18,382.87	91.7%
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	1,205.00	-	14,464.00	13,255.00	91.6%
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	6,223.08	-	74,677.00	68,453.88	91.7%
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	3,000.00	-	51,664.00	34,500.00	66.8%
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	-
	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	89,551.74	-	839,120.00	694,928.57	82.8%

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
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	2,386.00	-	28,631.00	26,246.00	91.7%
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	4,269.80	-	51,238.00	46,967.80	91.7%
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	1,084.00	-	11,921.00	11,924.00	100.0%
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	1,391.17	-	16,694.00	15,302.87	91.7%
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	353.46	-	8,483.00	3,888.06	45.8%
12BEEL Beeley: St Anne	7,092.00	-	-	-	2,000.00	-	-	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	142.60	-	2,853.00	1,283.40	45.0%
12BIRC Birchover: St Michael	4,421.00	-	-	-	-	-	-	350.00	-	400.00	-	400.00	-	-	4,421.00	1,150.00	26.0%
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	1,792.67	-	21,512.00	19,719.37	91.7%
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	-	12,169.20	-	-	73,026.00	66,941.40	91.7%
12CAST Castleton: St Edmund	8,865.00	-	-	-	-	-	-	-	-	-	-	5,000.00	-	-	8,865.00	5,000.00	56.4%
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	1,700.00	2,521.00	1,700.00	2,521.00	2,521.00	1,700.00	-	23,685.00	21,163.00	89.4%	
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	2,381.00	-	31,749.00	28,504.00	89.8%
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	294.17	-	3,530.00	3,235.87	91.7%
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	2,410.75	-	28,929.00	26,518.25	91.7%
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	500.00	-	15,053.00	5,500.00	36.5%
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	597.90	-	5,979.00	5,381.10	90.0%
12EDEN Edensor: St Peter	32,130.00	-	-	-	4,000.00	-	4,000.00	2,000.00	-	-	2,000.00	2,000.00	-	-	32,130.00	14,000.00	43.6%
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	11,931.92	-	-	59,308.00	55,001.08	92.7%
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	2,773.20	-	33,278.00	30,505.20	91.7%
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	1,584.00	-	-	31,292.00	25,424.00	81.2%
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	1,034.71	-	12,417.00	11,381.81	91.7%
16HADF Hadfield: St Andrew	27,046.00	1,796.00	1,796.00	1,796.00	-	3,592.00	1,796.00	2,796.00	-	3,591.00	1,795.00	1,795.00	-	-	27,046.00	20,753.00	76.7%
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	2,350.00	-	28,634.00	26,284.00	91.8%
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	1,930.58	-	23,167.00	21,236.38	91.7%
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	582.00	-	6,984.00	6,402.00	91.7%
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	3,535.00	7,070.00	-	3,535.00	7,070.00	-	7,070.00	-	-	43,692.00	38,885.00	89.0%
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	-	-	-	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	420.00	-	10,610.00	4,620.00	43.5%
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	2,600.00	-	47,380.00	35,010.00	73.9%
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	6,931.00	-	83,174.00	76,243.00	91.7%
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	79,875.13	-	894,270.00	719,441.59	80.5%		

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	-	-	-	-	-	-	-	-	500.00	-	12,103.00	1,000.00	8.3%
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	4,813.91	4,813.91	57,767.00	52,953.01	91.7%
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	600.00	-	14,245.00	8,500.00	59.7%
26COTM Cotmanhay & Shipley: Christ Church	23,214.00	-	-	-	-	1,500.00	750.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	23,214.00	6,250.00	26.9%
25DENB Denby: St Mary the Virgin	19,958.00	900.00	900.00	900.00	900.00	900.00	900.00	3,400.00	900.00	900.00	900.00	2,100.00	-	19,958.00	13,600.00	68.1%
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	-	2,000.00	-	28,014.00	24,593.00	87.8%
25HRWH Horsley Woodhouse: St Susanna	9,342.00	-	-	-	2,743.00	-	-	2,000.00	-	-	3,000.00	1,000.00	-	9,342.00	8,743.00	93.6%
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	1,541.00	-	21,755.00	16,951.00	77.9%
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	2,050.00	-	24,637.00	22,550.00	91.5%
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	1,570.25	-	26,315.00	15,702.50	59.7%
25LANG Langley Mill: St Andrew	9,240.00	-	-	-	-	890.00	890.00	24,030.00	890.00	890.00	890.00	890.00	-	9,240.00	29,370.00	317.9%
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	3,065.00	-	36,778.00	33,715.00	91.7%
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	1,700.00	-	24,131.00	18,700.00	77.5%
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	7,430.00	83.4%
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	300.00	-	8,244.00	3,300.00	40.0%
25MARL Marlpool: 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	-	-	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	2,587.91	-	69,011.00	31,917.58	46.2%
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	500.00	-	11,860.00	5,500.00	46.4%
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	4,073.00	-	48,868.00	44,803.00	91.7%
26RISL Risley: 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	18,621.13	91.7%
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	1,250.00	-	13,269.00	13,750.00	103.6%
26STBD Stanton-by-Dale with Dale Abbey and Risley	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	2,701.50	-	32,418.00	29,716.50	91.7%
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	784.46	-	15,626.00	11,429.06	73.1%
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	3,000.00	-	35,536.00	24,000.00	67.5%
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	2,198.00	-	26,376.00	24,178.00	91.7%
26WILN Wilne: St Chad	11,932.00	3,000.00	-	-	-	3,000.00	-	-	-	-	5,932.00	-	-	11,932.00	11,932.00	100.0%
	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	42,660.86	-	740,255.00	551,750.22	74.5%

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	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	39,737.43	-	483,753.00	394,034.93	81.5%
Derby City Deanery	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	70,840.90	-	974,885.00	775,485.89	79.5%
Dove & Derwent Deanery	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	41,322.43	-	503,014.00	397,527.85	79.0%
Hardwick Deanery	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	24,687.75	-	440,645.00	282,056.82	64.0%
Mercia Deanery	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	36,431.62	-	515,807.00	281,415.02	54.6%
North East Deanery	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	89,551.74	-	839,120.00	694,928.57	82.8%
Peak Deanery	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	79,875.13	-	894,270.00	719,441.59	80.5%
South East Deanery	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	42,660.86	-	740,255.00	551,750.22	74.5%
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	425,107.86	-	5,391,749.00	4,096,640.89	76.0%
	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	4,096,640.89	4,096,640.89			