

COMPANY
DDBF02

YEAR 2019 PERIOD 1 PERIOD 2 PERIOD 3 PERIOD 4 PERIOD 5 PERIOD 6 PERIOD 7 PERIOD 8 PERIOD 9 PERIOD 10 PERIOD 11 PERIOD 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	-	-	-	-	-	-	-	-	-	-	-	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	5,145.00	61,742.00	61,742.00	100.0%
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	1,768.00	31,366.00	21,216.00	67.6%
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	493.67	6,466.00	5,924.04	91.6%
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	376.75	4,521.00	4,521.00	100.0%
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	776.00	9,196.00	9,312.00	101.3%
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	2,123.00	25,476.00	25,476.00	100.0%
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	592.00	10,655.00	7,104.00	66.7%
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	150.00	2,987.00	1,650.00	55.2%
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	494.00	4,314.00	5,928.00	137.4%
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	1,295.92	15,213.00	15,551.04	102.2%
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	493.67	493.67	493.67	7,818.00	5,924.04	75.8%
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	3,000.00	3,000.00	33,434.00	30,000.00	89.7%
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	2,768.00	33,217.00	33,216.00	100.0%
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	2,091.25	23,872.00	25,095.00	105.1%
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	509.00	7,801.00	6,108.00	78.3%
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	365.00	4,347.00	4,380.00	100.8%
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	590.27	11,226.00	7,083.24	63.1%
21SNEL Snelston: St Peter	6,660.00	-	-	-	-	-	-	-	2,000.00	-	-	-	-	2,000.00	6,660.00	4,000.00	60.1%
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	505.00	12,053.00	6,060.00	50.3%
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	902.00	10,820.00	10,824.00	100.0%
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	669.90	6,699.00	6,699.00	100.0%
21TISS Tissington: St Mary	7,770.00	-	-	-	-	-	4,000.00	-	-	2,000.00	-	-	-	1,770.00	7,770.00	7,770.00	100.0%
17WINS Winster: St John the Baptist	7,834.00	-	1,306.00	-	-	2,612.00	-	-	-	-	-	-	-	3,518.00	7,834.00	7,436.00	94.9%
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	-	-	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	558.00	9,022.00	6,696.00	74.2%
	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	32,954.43		483,753.00	426,989.36	88.3%

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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	4,565.35	54,784.00	58,442.20	106.7%
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	1,083.14	13,459.00	13,084.96	97.2%
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	4,000.00	47,974.00	43,724.00	91.1%
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	1,255.00	30,114.00	19,000.00	63.1%
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	705.50	8,466.00	12,151.00	143.5%
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	3,200.00	41,542.00	38,400.00	92.4%
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	2,719.08	32,629.00	32,628.96	100.0%
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	3,232.25	38,737.00	38,787.00	100.1%
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	3,898.75	48,188.00	46,785.00	97.1%
22CHPH Chaddesden: St Philip	12,278.00	-	-	-	6,000.00	-	-	-	-	-	-	-	-	12,278.00	12,000.00	97.7%
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	1,853.00	13,353.00	13,353.00	100.0%
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	3,330.75	39,969.00	39,969.00	100.0%
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	5,887.08	72,764.00	70,644.96	97.1%
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	2,080.00	24,513.00	25,000.00	102.0%
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	2,196.00	2,196.00	26,343.00	26,352.00	100.0%
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	700.00	20,927.00	7,700.00	36.8%
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	4,569.00	20,500.00	19,903.00	97.1%
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	1,500.00	17,337.00	18,700.00	107.9%
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	2,911.00	8,411.00	100.0%	
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	5,143.92	61,671.00	61,727.04	100.1%
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	3,619.96	64,113.00	50,000.00	78.0%
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	3,096.00	37,163.00	37,163.00	100.0%
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	4,829.83	57,958.00	57,957.96	100.0%
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	558.25	8,485.00	5,705.00	67.2%
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	1,655.00	19,837.00	19,860.00	100.1%
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	601.75	23,082.00	7,221.00	31.3%
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	1,393.58	15,223.00	16,723.00	109.9%
22SPON Spondon: St Werburgh	69,271.00	-	-	-	-	-	-	-	-	-	-	-	69,271.00	69,271.00	100.0%	
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	2,255.00	22,158.00	27,060.00	122.1%
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	1,000.00	11,289.00	11,000.00	97.4%
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	1,000.00	-	12,000.00	-
	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	157,485.19	974,885.00	932,971.08	95.7%

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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	250.00	250.00	3,497.00	3,000.00	85.8%
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	506.42	506.42	6,077.00	6,077.04	100.0%
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	2,000.00	2,000.00	41,932.00	34,000.00	81.1%
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	5,701.00	5,701.00	68,456.00	68,412.00	99.9%
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	506.42	506.42	6,077.00	6,077.04	100.0%
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	521.67	521.67	6,260.00	6,260.04	100.0%
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	6,418.00	6,418.00	77,015.00	77,016.00	100.0%
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	1,625.50	1,625.50	19,495.00	19,409.50	99.6%
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	2,891.00	2,891.00	34,696.00	34,692.00	100.0%
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	500.00	500.00	12,433.00	12,000.00	96.5%
24HAZE Hazelwood: St John the Evangelist	16,754.00	-	1,430.00	2,800.00	-	-	-	4,200.00	-	-	-	2,800.00	5,600.00	5,600.00	16,754.00	16,830.00	100.5%
24HEAG Heage: St Luke	19,628.00	-	-	3,000.00	-	-	-	-	2,000.00	-	3,000.00	-	2,000.00	2,000.00	19,628.00	10,000.00	50.9%
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	1,209.00	1,209.00	17,245.00	17,245.00	100.0%
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	1,185.00	1,185.00	18,356.00	14,220.00	77.5%
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	467.83	467.83	5,614.00	5,613.96	100.0%
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	460.42	460.42	5,525.00	5,525.04	100.0%
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	1,789.00	1,789.00	21,478.00	21,468.00	100.0%
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	1,328.00	1,328.00	15,937.00	15,936.00	100.0%
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	1,000.00	1,000.00	24,440.00	10,600.00	43.4%
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	538.00	538.00	6,094.00	6,456.00	105.9%
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	1,204.00	1,204.00	7,224.00	7,224.00	100.0%
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	504.50	504.50	5,342.00	6,054.00	113.3%
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	699.02	699.02	8,190.00	8,189.90	100.0%
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	472.67	472.67	5,672.00	5,672.04	100.0%
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	797.34	797.34	9,568.00	9,568.08	100.0%
	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	40,174.79	40,174.79	503,014.00	437,702.64	87.0%

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	-	-	-	-	-	-	-	2,000.00	21,345.00	6,500.00	30.5%
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	34,728.00	107.2%
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	4,200.00	27.1%
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	1,890.00	22,678.00	13,230.00	58.3%
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	6,192.00	64.4%
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	33,999.00	100.0%
15HAND Handley: St Mark	8,150.00	-	-	-	-	-	-	-	-	-	-	-	2,037.50	8,150.00	2,037.50	25.0%
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	20,400.00	77.1%
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	981.00	8,761.00	7,009.00	80.0%
11MORT Morton: Holy Cross	10,075.00	-	835.58	-	-	-	-	-	835.58	835.58	835.58	-	835.58	10,075.00	4,177.90	41.5%
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	86,196.00	106.3%
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	5,120.00	58.4%
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	-	1,500.00	12,018.00	8,500.00	70.7%
13SCAR Scarcliffe: St Leonard	5,469.00	-	-	1,375.00	-	-	1,375.00	-	-	1,375.00	-	-	1,375.00	5,469.00	5,500.00	100.6%
13SHRB Shirebrook: Holy Trinity	7,249.00	-	-	-	-	-	-	-	-	-	-	-	3,500.00	7,249.00	3,500.00	48.3%
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	1,300.00	16,007.00	16,007.00	100.0%
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	6,000.00	39.0%
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	4,525.00	20,525.00	17,525.00	85.4%
11STBR Stonebroom: St Peter	9,523.00	-	-	-	2,380.75	-	-	2,258.50	-	-	2,450.00	-	2,433.75	9,523.00	9,523.00	100.0%
11SWGf South Wingfield: All Saints	11,296.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00	296.00	11,296.00	11,296.00	100.0%
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	4,950.00	37.9%
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	7,890.00	77.6%
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	24,687.75	40,123.58	440,645.00	322,180.40	73.1%

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			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
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	2,400.00	2,400.00	2,400.00	32,338.00	28,800.00	89.1%
28BARR Barrow-on-Trent: St Wilfrid	7,299.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1,600.00	1,600.00	7,299.00	1,600.00	21.9%
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	1,000.00	1,000.00	14,686.00	14,686.00	100.0%	
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	250.00	250.00	-	3,974.00	3,000.00	75.5%	
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	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	5,612.00	500.00	8.9%	
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	266.40	266.40	2,664.00	2,664.00	100.0%	
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	-	-	1,530.00	-	38,890.00	19,430.00	50.0%	
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	3,500.00	3,132.00	3,132.00	20,632.00	20,632.00	100.0%	
29LINT Linton & Castle Gresley: Christ Church	12,427.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00	12,427.00	1,000.00	8.0%	
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	563.50	563.50	6,484.00	6,762.00	104.3%	
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	-	-	5,000.00	5,000.00	68,120.00	47,000.00	69.0%	
29NETH Netherseal: St Peter	17,958.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10,711.00	17,958.00	10,711.00	59.6%	
29NEWH Newhall: St John	10,910.00	-	-	-	-	-	500.00	-	-	-	1,000.00	-	-	-	1,500.00	10,910.00	3,000.00	27.5%	
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	925.00	925.00	11,100.00	11,100.00	100.0%	
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	3,442.00	3,442.00	3,442.00	41,294.00	41,304.00	100.0%	
29ROSL Rosliston: St Mary	3,689.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,689.00	-	0.0%	
28SHAR Shardlow & Great Wilne: St James	5,223.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	5,223.00	500.00	9.6%	
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	829.37	829.37	9,952.00	9,952.00	100.0%	
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	3,000.00	3,000.00	3,000.00	61,793.00	16,000.00	25.9%	
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	268.64	268.64	7,696.00	3,223.68	41.9%	
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	2,300.00	2,300.00	2,300.00	30,063.00	27,600.00	91.8%	
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	-	-	-	-	-	-	3,000.00	21,532.00	9,500.00	44.1%	
28TWYF Twyford: St Andrew	6,707.00	-	-	-	1,000.00	-	-	1,000.00	-	-	1,000.00	-	-	1,500.00	-	6,707.00	4,500.00	67.1%	
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	2,221.75	2,221.75	2,221.75	26,661.00	26,661.00	100.0%	
29WLTT Walton-on-Trent: St Laurence	10,598.00	-	-	-	-	-	-	-	-	2,000.00	-	-	-	3,299.00	-	10,598.00	5,299.00	50.0%	
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	50,738.66	515,807.00	332,153.68	64.4%			

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	3,200.00	26,252.00	17,000.00	64.8%
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	1,169.00	12,813.00	14,028.00	109.5%
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	8,197.00	98,358.00	98,364.00	100.0%
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	525.00	18,192.00	18,192.00	100.0%
15CHAU Chesterfield: St Augustine	7,720.00	-	-	-	-	-	2,500.00	500.00	500.00	500.00	500.00	500.00	2,700.00	7,720.00	7,700.00	99.7%
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	2,810.00	33,755.00	33,755.00	100.0%
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	4,079.17	47,729.00	48,950.04	102.6%
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	1,600.00	19,195.00	19,195.00	100.0%
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	17,525.09	124,803.00	124,509.04	99.8%
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	1,500.00	28,778.00	29,054.00	101.0%
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	250.00	17,488.00	7,875.00	45.0%
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	1,540.00	18,484.00	18,480.00	100.0%
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	2,655.00	31,862.00	31,860.00	100.0%
13KLLM Killamarsh: St Giles	15,313.00	-	-	-	-	1,500.00	-	1,500.00	-	1,313.00	1,000.00	-	1,000.00	15,313.00	6,313.00	41.2%
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	956.75	9,761.00	11,481.00	117.6%
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	2,895.25	34,743.00	34,743.00	100.0%
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	600.00	9,315.00	7,200.00	77.3%
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	5,322.00	29,897.00	31,932.00	106.8%
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	600.00	11,587.00	7,200.00	62.1%
13STAV Staveley: St John the Baptist	41,556.00	-	-	3,000.00	-	10,200.00	-	-	-	6,900.00	1,500.00	3,000.00	4,900.00	41,556.00	29,500.00	71.0%
13SUTD Sutton: St Mary	6,088.00	89.00	-	-	-	-	50.00	50.00	50.00	50.00	50.00	5,699.00	50.00	6,088.00	6,088.00	100.0%
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	1,671.17	20,054.00	20,054.04	100.0%
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	1,205.00	14,464.00	14,460.00	100.0%
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	6,223.08	74,677.00	74,676.96	100.0%
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	9,500.00	51,664.00	44,000.00	85.2%
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	220.00	-	2,640.00	-
	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	82,893.51	839,120.00	777,822.08	92.7%

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	28,632.00	100.0%	
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	51,237.60	100.0%	
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	13,008.00	109.1%	
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	16,694.04	100.0%	
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	4,241.52	50.0%	
12BEEL Beeley: St Anne	7,092.00	-	-	-	2,000.00	-	-	500.00	-	-	500.00	-	7,092.00	4,000.00	56.4%	
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	1,426.00	50.0%	
12BIRC Birchover: St Michael	4,421.00	-	-	-	-	-	-	350.00	-	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	21,512.00	21,512.04	100.0%	
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	73,026.00	100.0%	
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	1,700.00	2,522.00	23,685.00	23,685.00	100.0%	
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	30,885.00	97.3%	
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	3,530.04	100.0%	
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	28,929.00	100.0%	
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	9,553.00	15,053.00	15,053.00	100.0%	
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	5,979.00	100.0%	
12EDEN Edensor: St Peter	32,130.00	-	-	-	4,000.00	-	4,000.00	2,000.00	-	2,000.00	2,000.00	4,000.00	32,130.00	18,000.00	56.0%	
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	11,931.92	4,306.92	59,308.00	59,308.00	100.0%	
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	33,278.40	100.0%	
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	27,008.00	86.3%	
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	12,416.52	100.0%	
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	4,247.00	27,046.00	25,000.00	92.4%	
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	28,634.00	100.0%	
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	23,166.96	100.0%	
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	6,984.00	100.0%	
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	42,420.00	97.1%	
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	1,353.00	9,844.00	8,118.00	82.5%	
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	5,040.00	47.5%	
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	9,971.00	86.2%	
14TADD Taddington: St Michael	8,419.00	-	-	-	-	1,750.00	-	-	-	-	-	2,409.00	8,419.00	3,750.00	44.5%	
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	6,891.00	47,380.00	41,901.00	88.4%	
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	83,174.00	100.0%	
12YOUL Youlgreave: All Saints	20,038.00	-	-	-	5,009.50	-	-	-	-	5,009.50	-	10,019.00	20,038.00	20,038.00	100.0%	
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	92,629.53	894,270.00	812,071.12	90.8%	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
South East Deanery																
25ALDE Aldercar: St John	12,103.00	-	500.00	-	-	-	-	-	-	-	-	500.00	3,500.00	12,103.00	4,500.00	37.2%
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	57,766.92	100.0%
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	5,745.00	14,245.00	14,245.00	100.0%
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	1,000.00	23,214.00	7,250.00	31.2%
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	2,100.00	1,900.00	1,900.00	19,958.00	15,500.00	77.7%
25HEAN Heanor: St Lawrence	12,916.00	-	-	-	-	-	-	-	-	-	-	-	250.00	12,916.00	250.00	1.9%
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	3,421.00	28,014.00	28,014.00	100.0%
25HRWH Horsley Woodhouse: St Susanna	9,342.00	-	-	-	2,000.00	-	-	2,000.00	-	-	3,000.00	1,000.00	-	9,342.00	8,000.00	85.6%
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	1,541.00	21,755.00	18,492.00	85.0%
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	2,087.00	24,637.00	24,637.00	100.0%
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	1,570.25	26,315.00	17,272.75	65.6%
25LANG Langley Mill: St Andrew	9,240.00	-	-	-	-	890.00	890.00	24,030.00	890.00	890.00	890.00	890.00	890.00	9,240.00	30,260.00	327.5%
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	3,065.00	36,778.00	36,780.00	100.0%
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	1,700.00	24,131.00	20,400.00	84.5%
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	743.00	743.00	8,914.00	8,916.00	100.0%
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	300.00	300.00	8,244.00	3,600.00	43.7%
25MARL Marlpool: All Saints	9,411.00	784.25	-	-	-	244.00	-	-	-	500.00	-	-	542.00	9,411.00	2,070.25	22.0%
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	2,587.91	69,011.00	34,505.49	50.0%
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	500.00	11,860.00	6,000.00	50.6%
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	4,073.00	48,868.00	48,876.00	100.0%
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	1,692.83	20,314.00	20,313.96	100.0%
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	-	2,500.00	55,948.00	42,468.00	75.9%
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	1,250.00	13,269.00	15,000.00	113.0%
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	2,701.50	32,418.00	32,418.00	100.0%
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	784.46	15,626.00	12,213.52	78.2%
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	3,000.00	35,536.00	27,000.00	76.0%
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	2,198.00	26,376.00	26,376.00	100.0%
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	54,355.86	740,255.00	606,106.08	81.9%

2019 COMMON FUND RECEIPTS REPORT

SUMMARY

	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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Deanery																
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	39,737.43	32,954.43	483,753.00	426,989.36	88.3%
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	69,822.65	78,693.90	69,946.90	70,840.90	157,485.19	974,885.00	932,971.08	95.7%
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	41,322.43	40,174.79	503,014.00	437,702.64	87.0%
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	24,687.75	40,123.58	440,645.00	322,180.40	73.1%
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	36,431.62	50,738.66	515,807.00	332,153.68	64.4%
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	89,551.74	82,893.51	839,120.00	777,822.08	92.7%
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	79,875.13	92,629.53	894,270.00	812,071.12	90.8%
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	42,660.86	54,355.86	740,255.00	606,106.08	81.9%
	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	551,355.55	5,391,749.00	4,647,996.44	86.2%
		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	4,647,996.44			