

COMPANY
DDBF02

YEAR 2021 PERIOD 1 PERIOD 2 PERIOD 3 PERIOD 4 PERIOD 5 PERIOD 6 PERIOD 7 PERIOD 8 PERIOD 9 PERIOD 10 PERIOD 11 PERIOD 12

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 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	4,141.00	-	-	500.00	-	-	-	-	-	-	-	-	-	-	4,141.00	500.00	12.1%
21ASHB Ashbourne: St Oswald	77,978.00	3,249.00	4,547.00	3,899.00	-	-	-	-	-	-	-	-	-	-	77,978.00	11,695.00	15.0%
21ATLO Atlow: St Philip & St James	3,786.00	-	-	-	-	-	-	-	-	-	-	-	-	-	3,786.00	-	0.0%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21BRAI Brailsford: All Saints	26,231.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	-	-	-	-	26,231.00	3,600.00	13.7%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21BRDA Bradley: All Saints	6,485.00	585.53	585.53	585.53	-	-	-	-	-	-	-	-	-	-	6,485.00	1,756.59	27.1%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21CLIF Clifton: Holy Trinity	4,830.00	-	50.00	100.00	-	-	-	-	-	-	-	-	-	-	4,830.00	150.00	3.1%
17CROM Cromford: St Mary	10,383.00	865.25	865.25	865.25	-	-	-	-	-	-	-	-	-	-	10,383.00	2,595.75	25.0%
17DETH Dethick: St John the Baptist	11,827.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	11,827.00	2,000.00	16.9%
17DRLH Darley: St Helen	32,827.00	-	3,000.00	-	-	-	-	-	-	-	-	-	-	-	32,827.00	3,000.00	9.1%
21EDLA Edlaston: St James	12,581.00	400.00	700.00	400.00	-	-	-	-	-	-	-	-	-	-	12,581.00	1,500.00	11.9%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21FENN Fenny Bentley: St Edmund King & Martyr	2,640.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2,640.00	-	0.0%
21HOGN Hognaston: St Bartholomew	6,104.00	508.67	508.67	508.67	-	-	-	-	-	-	-	-	-	-	6,104.00	1,526.01	25.0%
21HULL Hulland: Christ Church	16,584.00	1,382.00	1,382.00	1,382.00	-	-	-	-	-	-	-	-	-	-	16,584.00	4,146.00	25.0%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
21KNIV Kniveton: St Michael & All Angels	9,386.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	9,386.00	1,500.00	16.0%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	
17MTBK Matlock Bank: All Saints	37,225.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-	-	37,225.00	8,000.00	21.5%
17MTGL Matlock: St Giles	34,199.00	2,849.92	2,849.92	2,849.92	-	-	-	-	-	-	-	-	-	-	34,199.00	8,549.76	25.0%
17MTHT Matlock Bath: Holy Trinity	24,237.00	2,019.75	2,019.75	2,019.75	-	-	-	-	-	-	-	-	-	-	24,237.00	6,059.25	25.0%
21NORB Norbury: St Mary & St Barlock	7,726.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	7,726.00	2,000.00	25.9%
21OSMA Osmaston: St Martin	6,762.00	200.00	50.00	50.00	-	-	-	-	-	-	-	-	-	-	6,762.00	300.00	4.4%
21PARW Parwich: St Peter	5,443.00	454.00	454.00	454.00	-	-	-	-	-	-	-	-	-	-	5,443.00	1,362.00	25.0%
21SHRY Shirley: St Michael	12,201.00	420.00	420.00	420.00	-	-	-	-	-	-	-	-	-	-	12,201.00	1,260.00	10.3%
21SNEL Snelston: St Peter	8,027.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8,027.00	-	0.0%
17SOUT South Darley: St Mary the Virgin	15,262.00	-	-	-	-	-	-	-	-	-	-	-	-	-	15,262.00	-	0.0%
17TANS Tansley: Holy Trinity	12,669.00	1,056.00	1,056.00	1,056.00	-	-	-	-	-	-	-	-	-	-	12,669.00	3,168.00	25.0%
21THOR Thorpe: St Leonard	7,503.00	-	-	200.00	-	-	-	-	-	-	-	-	-	-	7,503.00	200.00	2.7%
21TISS Tissington: St Mary	7,994.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,994.00	-	0.0%
17WINS Winster: St John the Baptist	8,452.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8,452.00	-	0.0%
17WIRK Wirksworth Team Ministry	104,684.00	-	5,000.00	7,000.00	-	-	-	-	-	-	-	-	-	-	104,684.00	12,000.00	11.5%
21YEAV Yeaveley: Holy Trinity	7,539.00	200.00	200.00	200.00	-	-	-	-	-	-	-	-	-	-	7,539.00	600.00	8.0%
	525,706.00	15,890.12	33,388.12	28,190.12	-	-	-	-	-	-	-	-	-	-	525,706.00	77,468.36	14.7%

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 YEAR TO DATE COMMON FUND					
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
Derby City Deanery																			
24ALEM Allestree: St Edmund	54,613.00	4,551.08	4,551.08	4,551.08	-	-	-	-	-	-	-	-	-	-	-	-	54,613.00	13,653.24	25.0%
28ALLE Allenton & Shelton Lock: St Edmund	14,455.00	2,326.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,455.00	2,326.00	16.1%
24ALNC Allestree: St Nicholas	44,858.00	-	5,896.00	-	-	-	-	-	-	-	-	-	-	-	-	-	44,858.00	5,896.00	13.1%
28ALVA Alvaston: St Michael & All Angels	26,687.00	1,750.00	1,750.00	1,750.00	-	-	-	-	-	-	-	-	-	-	-	-	26,687.00	5,250.00	19.7%
23BLAG Blagreaves: St Andrew	8,730.00	-	1,476.84	738.42	-	-	-	-	-	-	-	-	-	-	-	-	8,730.00	2,215.26	25.4%
28BOUL Boulton: St Mary	41,707.00	-	3,000.00	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	41,707.00	4,500.00	10.8%
22BRDS Breadsall: All Saints	32,761.00	2,730.00	2,730.00	2,730.00	-	-	-	-	-	-	-	-	-	-	-	-	32,761.00	8,190.00	25.0%
28CHLP Chellaston: St Peter	43,021.00	1,792.00	1,792.00	1,792.00	-	-	-	-	-	-	-	-	-	-	-	-	43,021.00	5,376.00	12.5%
22CHMY Chaddesden: St Mary	49,662.00	-	3,750.00	7,500.00	-	-	-	-	-	-	-	-	-	-	-	-	49,662.00	11,250.00	22.7%
22CHPH Chaddesden: St Philip	9,631.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,631.00	-	0.0%
28DERB Derby: St Andrew w St Osmund	12,574.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,574.00	-	0.0%
24DRLA Darley Abbey: St Matthew	46,083.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	46,083.00	6,000.00	13.0%
22DYAM Derby: St Alkmund	73,630.00	6,136.00	6,136.00	6,136.00	-	-	-	-	-	-	-	-	-	-	-	-	73,630.00	18,408.00	25.0%
22DYBN Derby: St Barnabas	27,136.00	2,275.00	2,275.00	-	-	-	-	-	-	-	-	-	-	-	-	-	27,136.00	4,550.00	16.8%
22DYJN Derby: St John the Evangelist	28,551.00	1,379.25	1,379.25	2,379.25	-	-	-	-	-	-	-	-	-	-	-	-	28,551.00	5,137.75	18.0%
23DYBT Derby: St Bartholomew & St Luke	18,824.00	-	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	18,824.00	1,000.00	5.3%
22DYMK Derby: St Mark	3,673.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,673.00	-	0.0%
22DYPL Derby: St Paul	21,569.00	1,797.00	1,797.00	1,797.00	-	-	-	-	-	-	-	-	-	-	-	-	21,569.00	5,391.00	25.0%
23DYPT Derby: St Peter's in the City	17,124.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	17,124.00	4,500.00	26.3%
29FIND Findern: All Saints	8,946.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	-	-	8,946.00	1,500.00	16.8%
23LTOV Littleover: St Peter	66,810.00	5,567.50	5,567.50	-	-	-	-	-	-	-	-	-	-	-	-	-	66,810.00	11,135.00	16.7%
22MCKF Mackworth: St Francis	12,527.00	-	1,138.82	1,138.82	-	-	-	-	-	-	-	-	-	-	-	-	12,527.00	2,277.64	18.2%
23MKAS Mickleover: All Saints	64,066.00	4,250.00	-	8,500.00	-	-	-	-	-	-	-	-	-	-	-	-	64,066.00	12,750.00	19.9%
23MKJN Mickleover: St John	37,931.00	3,171.00	3,160.00	3,160.00	-	-	-	-	-	-	-	-	-	-	-	-	37,931.00	9,491.00	25.0%
23NORM Normanton-by-Derby: St Giles	62,921.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62,921.00	-	0.0%
22OAKW Oakwood	8,098.00	460.42	460.42	460.42	-	-	-	-	-	-	-	-	-	-	-	-	8,098.00	1,381.26	17.1%
24QUAR Quarndon: St Paul	21,818.00	-	3,640.00	1,820.00	-	-	-	-	-	-	-	-	-	-	-	-	21,818.00	5,460.00	25.0%
23SFMR Sinfin Moor	23,268.00	630.96	630.96	630.96	-	-	-	-	-	-	-	-	-	-	-	-	23,268.00	1,892.88	8.1%
23SFST Sinfin: St Stephen	15,815.00	1,317.00	1,318.00	1,318.00	-	-	-	-	-	-	-	-	-	-	-	-	15,815.00	3,953.00	25.0%
22SPON Spondon: St Werburgh	74,781.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	74,781.00	-	0.0%
23WALB Walbrook Epiphany Team Ministry	20,074.00	1,748.00	1,666.00	1,666.00	-	-	-	-	-	-	-	-	-	-	-	-	20,074.00	5,080.00	25.3%
29WILL Willington: St Michael	14,739.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	14,739.00	3,000.00	20.4%
23WERB Derby: St Werburgh's	-	1,500.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5,500.00	-
	1,007,083.00	48,381.21	61,114.87	57,567.95	-	-	-	-	-	-	-	-	-	-	-	-	1,007,083.00	167,064.03	16.6%

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid		
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%		
Dove & Derwent Deanery																		
27ALKM Alkington: St John	3,079.00	125.00	125.00	125.00	-	-	-	-	-	-	-	-	-	-	-	3,079.00	375.00	12.2%
24AMBE Ambergate: St Anne	6,242.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,242.00	-	0.0%
27BOYL Boylestone: St John the Baptist	6,255.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,255.00	-	0.0%
24BPCC Belper: Christ Church	43,582.00	-	-	7,500.00	-	-	-	-	-	-	-	-	-	-	-	43,582.00	7,500.00	17.2%
24BPPT Belper: St Peter	75,282.00	-	6,800.00	6,800.00	-	-	-	-	-	-	-	-	-	-	-	75,282.00	13,600.00	18.1%
27CHUR Church Broughton: St Michael	5,819.00	484.92	484.92	484.92	-	-	-	-	-	-	-	-	-	-	-	5,819.00	1,454.76	25.0%
27CUBL Cubley: St Andrew	6,450.00	537.50	537.50	537.50	-	-	-	-	-	-	-	-	-	-	-	6,450.00	1,612.50	25.0%
27DALB Dalbury: All Saints	1,593.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,593.00	-	0.0%
24DUFF Duffield: St Alkmund	78,705.00	6,558.00	6,558.00	6,558.00	-	-	-	-	-	-	-	-	-	-	-	78,705.00	19,674.00	25.0%
27DVRG Doveridge: St Cuthbert	21,133.00	1,762.00	1,762.00	1,762.00	-	-	-	-	-	-	-	-	-	-	-	21,133.00	5,286.00	25.0%
27EGGI Egginton: St Wilfrid	21,207.00	1,546.34	1,546.34	1,546.34	-	-	-	-	-	-	-	-	-	-	-	21,207.00	4,639.02	21.9%
27ETWA Etwell: St Helen	32,141.00	2,678.00	2,678.00	2,678.00	-	-	-	-	-	-	-	-	-	-	-	32,141.00	8,034.00	25.0%
27HATT Hatton: All Saints	13,375.00	300.00	300.00	300.00	-	-	-	-	-	-	-	-	-	-	-	13,375.00	900.00	6.7%
24HAZE Hazelwood: St John the Evangelist	14,916.00	-	-	3,729.00	-	-	-	-	-	-	-	-	-	-	-	14,916.00	3,729.00	25.0%
24HEAG Heage: St Luke	19,398.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19,398.00	-	0.0%
24HOLB Holbrook: St Michael	14,945.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,945.00	-	0.0%
24KRKL Kirk Langley: St Michael	18,672.00	250.00	250.00	250.00	-	-	-	-	-	-	-	-	-	-	-	18,672.00	750.00	4.0%
27LFRD Longford: St Chad	6,268.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,268.00	-	0.0%
27LLAN Long Lane: Christ Church	4,795.00	399.60	399.60	399.60	-	-	-	-	-	-	-	-	-	-	-	4,795.00	1,198.80	25.0%
24LTEA Little Eaton: St Paul	21,928.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	21,928.00	4,000.00	18.2%
24MCKA Mackworth: All Saints	17,832.00	300.00	300.00	300.00	-	-	-	-	-	-	-	-	-	-	-	17,832.00	900.00	5.0%
24MLFH Milford: Holy Trinity	2,790.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,790.00	-	0.0%
27MRDV Marston-on-Dove: St Mary	25,131.00	50.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	25,131.00	150.00	0.6%
27MRMT Marston Montgomery: St Giles	7,536.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,536.00	-	0.0%
24MUGG Mugginton: All Saints	8,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,248.00	-	0.0%
27RADB Radbourne: St Andrew	4,245.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,245.00	-	0.0%
27SCRO Scropton: St Paul	5,082.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,082.00	-	0.0%
27SMRS Somersal Herbert: St Peter	4,197.00	375.00	375.00	375.00	-	-	-	-	-	-	-	-	-	-	-	4,197.00	1,125.00	26.8%
27SUDB Sudbury: All Saints	10,954.00	797.00	927.00	923.00	-	-	-	-	-	-	-	-	-	-	-	10,954.00	2,647.00	24.2%
27SUTH Sutton-on-the-Hill: St Michael	6,086.00	507.17	507.17	507.17	-	-	-	-	-	-	-	-	-	-	-	6,086.00	1,521.51	25.0%
27TRUS Trusley: All Saints	3,058.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,058.00	-	0.0%
24TURN Turnditch: All Saints	9,936.00	-	1,000.00	500.00	-	-	-	-	-	-	-	-	-	-	-	9,936.00	1,500.00	15.1%
	520,880.00	16,670.53	26,550.53	37,375.53	-	-	-	-	-	-	-	-	-	-	-	520,880.00	80,596.59	15.5%

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	18,594.00	-	-	-	-	-	-	-	-	-	-	-	18,594.00	-	0.0%	
15ASHO Ashover: All Saints	35,002.00	2,917.00	2,917.00	2,917.00	-	-	-	-	-	-	-	-	35,002.00	8,751.00	25.0%	
13AULT Ault Hucknall: St John the Baptist	14,898.00	400.00	-	800.00	-	-	-	-	-	-	-	-	14,898.00	1,200.00	8.1%	
11BLAC Blackwell: St Werburgh	16,401.00	-	-	-	-	-	-	-	-	-	-	-	16,401.00	-	0.0%	
13BOLS Bolsover: St Mary & St Laurence	25,752.00	-	-	-	-	-	-	-	-	-	-	-	25,752.00	-	0.0%	
15BRAC Brackenfield: Holy Trinity	9,718.00	-	-	-	-	-	-	-	-	-	-	-	9,718.00	-	0.0%	
11CRIC Crich: St Mary	34,829.00	2,902.00	2,902.00	2,902.00	-	-	-	-	-	-	-	-	34,829.00	8,706.00	25.0%	
15HAND Handley: St Mark	8,658.00	-	-	-	-	-	-	-	-	-	-	-	8,658.00	-	0.0%	
15HEAT Heath: All Saints	27,756.00	-	-	-	-	-	-	-	-	-	-	-	27,756.00	-	0.0%	
11IRON Ironville: Christ Church	8,492.00	250.00	250.00	250.00	-	-	-	-	-	-	-	-	8,492.00	750.00	8.8%	
11MORT Morton: Holy Cross	8,561.00	-	-	-	-	-	-	-	-	-	-	-	8,561.00	-	0.0%	
15NWNG North Wingfield Team Ministry	84,590.00	7,080.00	7,080.00	7,080.00	-	-	-	-	-	-	-	-	84,590.00	21,240.00	25.1%	
11PINX Pinxton: St Helen	8,327.00	-	-	-	-	-	-	-	-	-	-	-	8,327.00	-	0.0%	
13PLEA Pleasley: St Michael	11,832.00	-	-	-	-	-	-	-	-	-	-	-	11,832.00	-	0.0%	
11RIDD Riddings: St James	12,901.00	-	-	-	-	-	-	-	-	-	-	-	12,901.00	-	0.0%	
13SCAR Scarcliffe: St Leonard	6,119.00	-	-	-	-	-	-	-	-	-	-	-	6,119.00	-	0.0%	
13SHRB Shirebrook: Holy Trinity	5,639.00	-	-	-	-	-	-	-	-	-	-	-	5,639.00	-	0.0%	
11SHRL Shirland: St Leonard	18,829.00	-	1,000.00	-	-	-	-	-	-	-	-	-	18,829.00	1,000.00	5.3%	
11SMRC Somercotes: St Thomas	15,472.00	-	-	-	-	-	-	-	-	-	-	-	15,472.00	-	0.0%	
11SNRM South Normanton: St Michael & All Angels	23,087.00	-	-	4,000.00	-	-	-	-	-	-	-	-	23,087.00	4,000.00	17.3%	
11STBR Stonebroom: St Peter	9,552.00	-	-	-	-	-	-	-	-	-	-	-	9,552.00	-	0.0%	
11SWGf South Wingfield: All Saints	11,250.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	11,250.00	1,500.00	13.3%	
11TIBS Tibshelf: St John the Baptist	12,549.00	-	-	-	-	-	-	-	-	-	-	-	12,549.00	-	0.0%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,009.00	-	-	-	-	-	-	-	-	-	-	-	5,009.00	-	0.0%	
15WESS Wessington: Christ Church	8,896.00	-	-	-	-	-	-	-	-	-	-	-	8,896.00	-	0.0%	
13WHAL Whaley Thorns: St Luke	4,547.00	-	-	-	-	-	-	-	-	-	-	-	4,547.00	-	0.0%	
	447,260.00	14,049.00	14,649.00	18,449.00	-	-	-	-	-	-	-	-	447,260.00	47,147.00	10.5%	

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 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	35,618.00	1,400.00	1,400.00	1,400.00	-	-	-	-	-	-	-	-	-	-	-	-	35,618.00	4,200.00	11.8%
28BARR Barrow-on-Trent: St Wilfrid	7,871.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,871.00	-	0.0%
29BRET Bretby: St Wystan	16,140.00	200.00	200.00	200.00	-	-	-	-	-	-	-	-	-	-	-	-	16,140.00	600.00	3.7%
29COTO Coton in the Elms: St Mary	4,211.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,211.00	-	0.0%
29CROX Croxall cum Oakley: St John Baptist	3,894.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,894.00	-	0.0%
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	6,167.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,167.00	-	0.0%
29FORE Foremark: St Saviour	3,003.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,003.00	-	0.0%
29GRES Gresley: St George & St Mary	43,105.00	2,000.00	1,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	43,105.00	3,200.00	7.4%
29HRTH Hartshorne: St Peter	21,008.00	500.00	500.00	3,500.00	-	-	-	-	-	-	-	-	-	-	-	-	21,008.00	4,500.00	21.4%
29LINT Linton & Castle Gresley: Christ Church	14,850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,850.00	-	0.0%
29LULL Lullington: All Saints	7,095.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,095.00	-	0.0%
28MELB Melbourne: St Michael	65,167.00	5,000.00	-	5,000.00	-	-	-	-	-	-	-	-	-	-	-	-	65,167.00	10,000.00	15.3%
29NETH Netherseal: St Peter	16,828.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,828.00	-	0.0%
29NEWH Newhall: St John	10,350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,350.00	-	0.0%
29NEWT Newton Solney: St Mary the Virgin	11,756.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,756.00	-	0.0%
29OSMT Overseal: St Matthew	7,686.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,686.00	-	0.0%
29REPT Repton: St Wystan	46,055.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46,055.00	-	0.0%
29ROSL Rosliston: St Mary	3,814.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,814.00	-	0.0%
28SHAR Shardlow & Great Wilne: St James	4,997.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	4,997.00	500.00	10.0%
28SMIS Smisby: St James	10,333.00	861.00	861.00	861.00	-	-	-	-	-	-	-	-	-	-	-	-	10,333.00	2,583.00	25.0%
29SPHI Stapenhill: Immanuel	11,031.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,031.00	-	0.0%
29SPPT Stapenhill: St Peter	67,220.00	-	4,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	67,220.00	6,000.00	8.9%
28STNB Stanton-by-Bridge: St Michael	7,701.00	275.00	275.00	275.00	-	-	-	-	-	-	-	-	-	-	-	-	7,701.00	825.00	10.7%
29SWAD Swadlincote: Emmanuel	27,576.00	500.00	500.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	27,576.00	2,000.00	7.3%
28SWAR Swarkestone: St James	9,504.00	-	-	800.00	-	-	-	-	-	-	-	-	-	-	-	-	9,504.00	800.00	8.4%
28TICK Ticknall: St George	18,791.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18,791.00	-	0.0%
28TWYF Twyford: St Andrew	6,163.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,163.00	-	0.0%
29WHLL Winshill: St Mark	35,672.00	-	1,818.38	2,174.10	-	-	-	-	-	-	-	-	-	-	-	-	35,672.00	3,992.48	11.2%
29WLTT Walton-on-Trent: St Laurence	11,051.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,051.00	-	0.0%
28WTMY Weston-on-Trent: St Mary the Virgin	4,991.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,991.00	-	0.0%
	539,648.00	10,736.00	11,254.38	17,210.10	-	-	-	-	-	-	-	-	-	-	-	-	539,648.00	39,200.48	7.3%

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 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	26,608.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	26,608.00	6,000.00	22.5%	
15BPMK Brampton: St Mark	13,770.00	1,169.00	1,169.00	1,169.00	-	-	-	-	-	-	-	-	13,770.00	3,507.00	25.5%	
15BPTH Brampton: St Thomas	102,099.00	8,509.00	8,509.00	8,509.00	-	-	-	-	-	-	-	-	102,099.00	25,527.00	25.0%	
13BRIM Brimington: St Michael & All Angels	24,542.00	-	-	-	-	-	-	-	-	-	-	-	24,542.00	-	0.0%	
13CALO Calow: St Peter	23,936.00	800.00	800.00	800.00	-	-	-	-	-	-	-	-	23,936.00	2,400.00	10.0%	
15CHAU Chesterfield: St Augustine	7,239.00	-	-	-	-	-	-	-	-	-	-	-	7,239.00	-	0.0%	
15CHHT Chesterfield: Holy Trinity	34,647.00	1,450.50	1,443.00	1,443.00	-	-	-	-	-	-	-	-	34,647.00	4,336.50	12.5%	
15CHMA Chesterfield: St Mary & All Saints	61,794.00	-	9,126.00	-	-	-	-	-	-	-	-	-	61,794.00	9,126.00	14.8%	
13CLOW Clowne: St John the Baptist	19,825.00	-	-	-	-	-	-	-	-	-	-	-	19,825.00	-	0.0%	
15DRON Dronfield with Holmesfield Team	135,148.00	2,842.58	6,219.66	7,703.99	-	-	-	-	-	-	-	-	135,148.00	16,766.23	12.4%	
13ECKI Eckington: St Peter & St Paul	25,973.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	25,973.00	4,500.00	17.3%	
13ELMT Elmton: St Peter	18,282.00	-	-	-	-	-	-	-	-	-	-	-	18,282.00	-	0.0%	
15GREA Great Barlow: St Lawrence	20,595.00	-	-	1,000.00	-	-	-	-	-	-	-	-	20,595.00	1,000.00	4.9%	
15HASL Hasland: St Paul	38,413.00	-	3,840.00	1,920.00	-	-	-	-	-	-	-	-	38,413.00	5,760.00	15.0%	
13KLLM Killamarsh: St Giles	14,939.00	-	1,000.00	-	-	-	-	-	-	-	-	-	14,939.00	1,000.00	6.7%	
15LOUN Loundsley Green Church LEP	9,161.00	765.00	765.00	765.00	-	-	-	-	-	-	-	-	9,161.00	2,295.00	25.1%	
15NEWB Newbold: St John the Evangelist	34,540.00	-	-	-	-	-	-	-	-	-	-	-	34,540.00	-	0.0%	
15NEWW New Whittington: St Barnabas	10,456.00	-	-	1,800.00	-	-	-	-	-	-	-	-	10,456.00	1,800.00	17.2%	
15OLDB Old Brampton: St Peter & St Paul	28,830.00	-	-	3,356.00	-	-	-	-	-	-	-	-	28,830.00	3,356.00	11.6%	
13RENI Renishaw: St Matthew	12,858.00	-	-	-	-	-	-	-	-	-	-	-	12,858.00	-	0.0%	
13STAV Staveley: St John the Baptist	39,160.00	-	-	-	-	-	-	-	-	-	-	-	39,160.00	-	0.0%	
13SUTD Sutton: St Mary	See 13CALO	-	-	-	-	-	-	-	-	-	-	-	See 13CALO	-	-	
15TEMP Temple Normanton: St James the Apostle	7,390.00	-	616.00	616.00	-	-	-	-	-	-	-	-	7,390.00	1,232.00	16.7%	
13WHIT Whitwell: St Lawrence	22,226.00	880.83	880.83	880.83	-	-	-	-	-	-	-	-	22,226.00	2,642.49	11.9%	
15WHIT Whittington: St Bartholomew	14,555.00	-	-	3,000.00	-	-	-	-	-	-	-	-	14,555.00	3,000.00	20.6%	
15WLTJ Walton: St John	77,120.00	6,426.66	-	12,853.32	-	-	-	-	-	-	-	-	77,120.00	19,279.98	25.0%	
15WNGW Wingerworth: All Saints	50,485.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	-	-	50,485.00	9,000.00	17.8%	
15ZZZZ Order of the Black Sheep		220.00	220.00	220.00	-	-	-	-	-	-	-	-	-	660.00	-	
	874,591.00	29,563.57	41,088.49	52,536.14	-	-	-	-	-	-	-	-	874,591.00	123,188.20	14.1%	

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 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	26,259.00	-	2,200.00	2,200.00	-	-	-	-	-	-	-	-	-	-	26,259.00	4,400.00	16.8%
12BAKE Bakewell: All Saints	51,920.00	4,326.67	4,326.67	4,326.67	-	-	-	-	-	-	-	-	-	-	51,920.00	12,980.01	25.0%
12BAMF Bamford & Derwent: St John the Baptist	12,801.00	-	-	3,210.00	-	-	-	-	-	-	-	-	-	-	12,801.00	3,210.00	25.1%
12BASL Baslow: St Anne	21,575.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-	21,575.00	3,000.00	13.9%
12BDWL Bradwell: St Barnabas	8,869.00	739.09	739.09	739.09	-	-	-	-	-	-	-	-	-	-	8,869.00	2,217.27	25.0%
12BEEL Beeley: St Anne	7,164.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,164.00	-	0.0%
14BIGG Biggin: St Thomas	3,032.00	-	-	-	-	-	-	-	-	-	-	-	-	-	3,032.00	-	0.0%
12BIRC Birchover: St Michael	4,192.00	-	-	-	-	-	-	-	-	-	-	-	-	-	4,192.00	-	0.0%
16BUXW Buxworth: St James	22,242.00	1,853.50	1,853.50	1,853.50	-	-	-	-	-	-	-	-	-	-	22,242.00	5,560.50	25.0%
14BXTM Buxton, Burbage and King Sterndale Team	77,913.00	-	6,492.75	6,492.75	-	-	-	-	-	-	-	-	-	-	77,913.00	12,985.50	16.7%
12CAST Castleton: St Edmund	9,601.00	800.00	800.00	800.00	-	-	-	-	-	-	-	-	-	-	9,601.00	2,400.00	25.0%
14CHAP Chapel-en-le-Frith: St Thomas Becket	25,450.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-	-	25,450.00	5,400.00	21.2%
16CHAR Charlesworth: St John the Evangelist	31,024.00	2,197.53	2,197.53	1,752.33	-	-	-	-	-	-	-	-	-	-	31,024.00	6,147.39	19.8%
14CHLM Chelmorton: St John the Baptist	3,358.00	139.92	139.92	139.92	-	-	-	-	-	-	-	-	-	-	3,358.00	419.76	12.5%
12CURB Curbar: All Saints	25,822.00	-	-	6,455.49	-	-	-	-	-	-	-	-	-	-	25,822.00	6,455.49	25.0%
16DINT Dinting Vale: Holy Trinity	18,712.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	18,712.00	1,500.00	8.0%
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-
14EARL Earl Sterndale: St Michael & All Angels	1,832.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1,832.00	-	0.0%
12EDAL Edale: Holy & Undivided Trinity	7,766.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,766.00	-	0.0%
12EDEN Edensor: St Peter	35,381.00	3,500.00	-	-	-	-	-	-	-	-	-	-	-	-	35,381.00	3,500.00	9.9%
12EYAM Eyam: St Lawrence	60,921.00	5,076.75	5,076.75	5,076.75	-	-	-	-	-	-	-	-	-	-	60,921.00	15,230.25	25.0%
14FAIR Fairfield: St Peter	37,072.00	-	6,178.68	3,089.34	-	-	-	-	-	-	-	-	-	-	37,072.00	9,268.02	25.0%
16GLOS Glossop: All Saints	31,611.00	-	800.00	-	-	-	-	-	-	-	-	-	-	-	31,611.00	800.00	2.5%
12GRIN Grindleford: St Helen	13,034.00	-	2,172.34	1,086.17	-	-	-	-	-	-	-	-	-	-	13,034.00	3,258.51	25.0%
16HADF Hadfield: St Andrew	24,623.00	2,051.00	2,052.00	2,052.00	-	-	-	-	-	-	-	-	-	-	24,623.00	6,155.00	25.0%
12HATH Hathersage: St Michael & All Angels	31,362.00	2,613.50	2,613.50	2,613.50	-	-	-	-	-	-	-	-	-	-	31,362.00	7,840.50	25.0%
16HAYF Hayfield: St Matthew	23,968.00	1,997.33	1,997.33	1,997.33	-	-	-	-	-	-	-	-	-	-	23,968.00	5,991.99	25.0%
12HOPE Hope: St Peter	15,110.00	-	-	-	-	-	-	-	-	-	-	-	-	-	15,110.00	-	0.0%
14HRTG Hartington: St Giles	7,262.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,262.00	-	0.0%
12LONG Longstone: St Giles	24,476.00	-	-	-	-	-	-	-	-	-	-	-	-	-	24,476.00	-	0.0%
14MONY Monyash: St Leonard	5,331.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5,331.00	-	0.0%
16NEWM New Mills: St George	45,277.00	-	-	-	-	-	-	-	-	-	-	-	-	-	45,277.00	-	0.0%
14PEAK Peak Forest: Charles, King and Martyr	8,987.00	696.50	696.50	696.50	-	-	-	-	-	-	-	-	-	-	8,987.00	2,089.50	23.3%
12ROWS Rowsley: St Katherine	9,411.00	-	469.00	469.00	-	-	-	-	-	-	-	-	-	-	9,411.00	938.00	10.0%
12SHEL Sheldon: St Michael & All Angels	3,318.00	-	-	-	-	-	-	-	-	-	-	-	-	-	3,318.00	-	0.0%
12STNP Stanton-in-Peak: Holy Trinity	7,328.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,328.00	-	0.0%
12STNY Stoney Middleton: St Martin	12,887.00	-	-	-	-	-	-	-	-	-	-	-	-	-	12,887.00	-	0.0%
14TADD Taddington: St Michael	7,875.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7,875.00	-	0.0%
12TIDE Tideswell: St John the Baptist	48,956.00	-	1,500.00	750.00	-	-	-	-	-	-	-	-	-	-	48,956.00	2,250.00	4.6%
16WHTF Whitfield: St James and St Luke	83,477.00	-	6,956.60	3,478.20	-	-	-	-	-	-	-	-	-	-	83,477.00	10,434.80	12.5%
12YOUL Youlgreave: All Saints	22,153.00	-	-	5,538.25	-	-	-	-	-	-	-	-	-	-	22,153.00	5,538.25	25.0%
	919,352.00	29,291.79	52,562.16	58,116.79	-	-	-	-	-	-	-	-	-	-	919,352.00	139,970.74	15.2%

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED												2021 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	12,090.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,090.00	-	0.0%
26BRML Breaston: St Michael	63,059.00	5,034.42	5,034.42	5,034.42	-	-	-	-	-	-	-	-	-	-	-	63,059.00	15,103.26	24.0%
25CODN Codnor: St James	13,677.00	500.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	-	13,677.00	1,500.00	11.0%
26COTM Cotmanhay & Shipley: Christ Church	23,245.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23,245.00	-	0.0%
25DENB Denby: St Mary the Virgin	20,448.00	900.00	900.00	900.00	-	-	-	-	-	-	-	-	-	-	-	20,448.00	2,700.00	13.2%
25HEAN Heanor: St Lawrence	12,965.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,965.00	-	0.0%
25HRCL Horsley: St Clement	28,303.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	28,303.00	1,500.00	5.3%
25HRWH Horsley Woodhouse: St Susanna	8,182.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,182.00	-	0.0%
26ILHT Ilkeston: Holy Trinity	23,162.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23,162.00	-	0.0%
26ILJE Ilkeston: St John the Evangelist	9,636.00	-	-	300.00	-	-	-	-	-	-	-	-	-	-	-	9,636.00	300.00	3.1%
26ILMY Ilkeston: St Mary	25,935.00	-	-	4,024.26	-	-	-	-	-	-	-	-	-	-	-	25,935.00	4,024.26	15.5%
26KRKH Kirk Hallam: All Saints	29,381.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	-	29,381.00	4,500.00	15.3%
25LANG Langley Mill: St Andrew	11,069.00	925.00	925.00	925.00	-	-	-	-	-	-	-	-	-	-	-	11,069.00	2,775.00	25.1%
26LEJN Long Eaton: St John	38,843.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-	-	-	38,843.00	9,000.00	23.2%
26LELA Long Eaton: St Laurence	27,646.00	-	-	4,500.00	-	-	-	-	-	-	-	-	-	-	-	27,646.00	4,500.00	16.3%
25LOSC Loscoe: St Luke	8,812.00	-	735.00	-	-	-	-	-	-	-	-	-	-	-	-	8,812.00	735.00	8.3%
26MAPP Mapperley: Holy Trinity	8,756.00	300.00	300.00	300.00	-	-	-	-	-	-	-	-	-	-	-	8,756.00	900.00	10.3%
25MARL Marlpool: All Saints	9,783.00	-	800.00	-	-	-	-	-	-	-	-	-	-	-	-	9,783.00	800.00	8.2%
25MORL Morley: St Matthew	16,272.00	-	958.52	958.52	-	-	-	-	-	-	-	-	-	-	-	16,272.00	1,917.04	11.8%
26OCKB Ockbrook: All Saints	71,137.00	2,964.00	-	2,964.00	-	-	-	-	-	-	-	-	-	-	-	71,137.00	5,928.00	8.3%
11PENT Pentrich: St Matthew	11,606.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,606.00	-	0.0%
25RIPL Ripley: All Saints	49,519.00	4,127.00	4,127.00	4,127.00	-	-	-	-	-	-	-	-	-	-	-	49,519.00	12,381.00	25.0%
26RISL Risley: All Saints	24,894.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24,894.00	-	0.0%
26SAND Sandiacre: St Giles	21,742.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21,742.00	-	0.0%
26SAWL Sawley: All Saints	59,432.00	2,000.00	2,000.00	4,822.00	-	-	-	-	-	-	-	-	-	-	-	59,432.00	8,822.00	14.8%
25SMAL Smalley: St John the Baptist	14,895.00	1,250.00	1,250.00	1,250.00	-	-	-	-	-	-	-	-	-	-	-	14,895.00	3,750.00	25.2%
26STBD Stanton-by-Dale with Dale Abbey and Risley	38,464.00	3,205.33	3,205.33	3,205.33	-	-	-	-	-	-	-	-	-	-	-	38,464.00	9,615.99	25.0%
26STLY Stanley: St Andrew	17,561.00	3,650.00	550.00	275.00	-	-	-	-	-	-	-	-	-	-	-	17,561.00	4,475.00	25.5%
11SWAN Swanwick: St Andrew	37,859.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37,859.00	-	0.0%
26WHLM West Hallam: St Wilfred	25,743.00	-	4,400.00	2,200.00	-	-	-	-	-	-	-	-	-	-	-	25,743.00	6,600.00	25.6%
26WILN Wilne: St Chad	13,980.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,980.00	-	0.0%
	778,096.00	29,355.75	31,685.27	40,785.53	-	-	-	-	-	-	-	-	-	-	-	778,096.00	101,826.55	13.1%

2021 COMMON FUND RECEIPTS REPORT

	2021 COMMON FUND REQUESTED £	2021 AMOUNTS RECEIVED											2021 YEAR TO DATE COMMON FUND						
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
Deanery																			
Carsington Deanery	525,706.00	15,890.12	33,388.12	28,190.12	-	-	-	-	-	-	-	-	-	-	-	-	525,706.00	77,468.36	14.7%
Derby City Deanery	1,007,083.00	48,381.21	61,114.87	57,567.95	-	-	-	-	-	-	-	-	-	-	-	-	1,007,083.00	167,064.03	16.6%
Dove & Derwent Deanery	520,880.00	16,670.53	26,550.53	37,375.53	-	-	-	-	-	-	-	-	-	-	-	-	520,880.00	80,596.59	15.5%
Hardwick Deanery	447,260.00	14,049.00	14,649.00	18,449.00	-	-	-	-	-	-	-	-	-	-	-	-	447,260.00	47,147.00	10.5%
Mercia Deanery	539,648.00	10,736.00	11,254.38	17,210.10	-	-	-	-	-	-	-	-	-	-	-	-	539,648.00	39,200.48	7.3%
North East Deanery	874,591.00	29,563.57	41,088.49	52,536.14	-	-	-	-	-	-	-	-	-	-	-	-	874,591.00	123,188.20	14.1%
Peak Deanery	919,352.00	29,291.79	52,562.16	58,116.79	-	-	-	-	-	-	-	-	-	-	-	-	919,352.00	139,970.74	15.2%
South East Deanery	778,096.00	29,355.75	31,685.27	40,785.53	-	-	-	-	-	-	-	-	-	-	-	-	778,096.00	101,826.55	13.1%
	5,612,616.00	193,937.97	272,292.82	310,231.16	-	-	-	-	-	-	-	-	-	-	-	-	5,612,616.00	776,461.95	13.8%
		193,937.97	466,230.79	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95	776,461.95			