

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	-	-	-	1,000.00	-	-	-	500.00	-	4,141.00	2,000.00	48.3%	
21ASHB Ashbourne: St Oswald	77,978.00	3,249.00	4,547.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	4,899.00	3,899.00	3,899.00	-	77,978.00	43,887.00	56.3%	
21ATLO Atlow: St Philip & St James	3,786.00	-	-	-	-	1,893.00	-	-	-	1,893.00	-	-	-	3,786.00	3,786.00	100.0%	
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	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	-	26,231.00	13,200.00	50.3%	
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21BRDA Bradley: All Saints	6,485.00	585.53	585.53	585.53	585.53	585.53	585.53	585.53	585.53	585.53	585.53	314.85	-	6,485.00	6,170.15	95.1%	
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
21CLIF Clifton: Holy Trinity	4,830.00	-	50.00	100.00	50.00	-	-	-	-	-	-	-	-	4,830.00	200.00	4.1%	
17CROM Cromford: St Mary	10,383.00	865.25	865.25	865.25	865.25	865.25	865.25	865.25	865.25	865.25	865.25	865.25	-	10,383.00	9,517.75	91.7%	
17DETH Dethick: St John the Baptist	11,827.00	-	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	11,827.00	6,000.00	50.7%	
17DR LH Darley: St Helen	32,827.00	-	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	32,827.00	6,000.00	18.3%	
21EDLA Edlaston: St James	12,581.00	400.00	700.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	-	12,581.00	4,700.00	37.4%	
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	508.67	508.67	508.67	508.67	508.67	508.67	508.67	508.67	-	6,104.00	5,595.37	91.7%	
21HULL Hulland: Christ Church	16,584.00	1,382.00	1,382.00	1,382.00	1,382.00	1,382.00	1,382.00	1,382.00	-	2,764.00	1,382.00	1,382.00	-	16,584.00	15,202.00	91.7%	
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	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	9,386.00	5,500.00	58.6%	
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-	
17MTBK Matlock Bank: All Saints	37,225.00	-	4,000.00	4,000.00	-	4,000.00	-	2,000.00	2,000.00	3,000.00	3,000.00	3,000.00	-	37,225.00	25,000.00	67.2%	
17MTGL Matlock: St Giles	34,199.00	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	2,849.92	-	34,199.00	31,349.12	91.7%	
17MTHT Matlock Bath: Holy Trinity	24,237.00	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	2,019.75	-	24,237.00	22,217.25	91.7%	
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	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	-	6,762.00	700.00	10.4%	
21PARW Parwich: St Peter	5,443.00	454.00	454.00	454.00	454.00	454.00	454.00	454.00	454.00	454.00	454.00	454.00	-	5,443.00	4,994.00	91.8%	
21SHRY Shirley: St Michael	12,201.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	-	12,201.00	4,620.00	37.9%	
21SNEL Snelston: St Peter	8,027.00	-	-	-	-	-	-	-	-	-	-	-	-	8,027.00	-	0.0%	
17SOUT South Darley: St Mary the Virgin	15,262.00	-	-	-	-	-	-	-	-	-	5,000.00	-	-	15,262.00	5,000.00	32.8%	
17TANS Tansley: Holy Trinity	12,669.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	-	12,669.00	11,616.00	91.7%	
21THOR Thorpe: St Leonard	7,503.00	-	-	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	7,503.00	1,800.00	24.0%	
21TISS Tissington: St Mary	7,994.00	-	-	-	-	-	-	-	-	-	-	2,500.00	-	7,994.00	2,500.00	31.3%	
17WINS Winster: St John the Baptist	8,452.00	-	-	-	-	-	-	-	-	-	3,000.00	-	-	8,452.00	3,000.00	35.5%	
17WIRK Wirksworth Team Ministry	104,684.00	-	5,000.00	7,000.00	7,000.00	6,000.00	6,000.00	-	12,000.00	8,000.00	12,000.00	7,000.00	-	104,684.00	70,000.00	66.9%	
21YEAV Yeaveley: Holy Trinity	7,539.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	7,539.00	2,200.00	29.2%	
	525,706.00	15,890.12	33,388.12	28,190.12	25,640.12	33,483.12	22,590.12	19,590.12	29,208.12	31,865.12	39,590.12	29,319.44	-	525,706.00	308,754.64	58.7%	

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	4,551.08	4,551.08	4,551.08	4,551.08	4,551.08	4,551.08	4,551.08	4,551.08	4,551.08	-	54,613.00	50,061.88	91.7%
28ALLE Allenton & Shelton Lock: St Edmund	14,455.00	2,326.00	-	-	2,326.16	1,163.08	1,163.08	1,163.08	1,163.08	1,163.08	1,163.08	1,163.08	1,163.08	-	14,455.00	12,793.72	88.5%
24ALNC Allestree: St Nicholas	44,858.00	-	5,896.00	-	-	-	-	3,738.00	3,738.00	3,738.00	3,738.00	3,738.00	3,738.00	-	44,858.00	20,848.00	46.5%
28ALVA Alvaston: St Michael & All Angels	26,687.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	-	26,687.00	19,250.00	72.1%
23BLAG Blagreaves: St Andrew	8,730.00	-	1,476.84	738.42	738.42	738.42	738.42	738.42	738.42	738.42	738.42	738.42	738.42	-	8,730.00	8,122.62	93.0%
28BOUL Boulton: St Mary	41,707.00	-	3,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	41,707.00	16,500.00	39.6%
22BRDS Breadsall: All Saints	32,761.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	-	32,761.00	30,030.00	91.7%
28CHLP Chellaston: St Peter	43,021.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	1,792.00	-	43,021.00	19,712.00	45.8%
22CHMY Chaddesden: St Mary	49,662.00	-	3,750.00	7,500.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	-	49,662.00	41,250.00	83.1%
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	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	46,083.00	22,000.00	47.7%
22DYAM Derby: St Alkmund	73,630.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	6,136.00	-	73,630.00	67,496.00	91.7%
22DYBN Derby: St Barnabas	27,136.00	2,275.00	2,275.00	-	2,275.00	-	2,275.00	2,275.00	4,550.00	2,275.00	-	-	-	-	27,136.00	18,200.00	67.1%
22DYJN Derby: St John the Evangelist	28,551.00	1,379.25	1,379.25	2,379.25	3,379.25	2,379.25	2,379.25	2,379.25	2,379.25	2,379.25	-	2,758.50	-	28,551.00	24,171.75	84.7%	
23DYBT Derby: St Bartholomew & St Luke	18,824.00	-	-	1,000.00	-	-	-	500.00	-	-	-	-	-	-	18,824.00	1,500.00	8.0%
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	1,797.00	1,797.00	1,797.00	1,797.00	500.00	500.00	-	1,000.00	-	21,569.00	14,579.00	67.6%	
23DYPT Derby: St Peter's in the City	17,124.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	17,124.00	16,500.00	96.4%
29FIND Findern: All Saints	8,946.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	8,946.00	5,500.00	61.5%
23LTOV Littleover: St Peter	66,810.00	5,567.50	5,567.50	-	11,135.00	5,567.50	5,567.50	5,567.50	5,567.50	5,567.50	5,567.50	5,567.50	5,567.50	-	66,810.00	61,242.50	91.7%
22MCKF Mackworth: St Francis	12,527.00	-	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	1,138.82	-	12,527.00	11,388.20	90.9%
23MKAS Mickleover: All Saints	64,066.00	4,250.00	-	8,500.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	-	64,066.00	46,750.00	73.0%
23MKJN Mickleover: St John	37,931.00	3,171.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	3,160.00	-	37,931.00	34,771.00	91.7%
23NORM Normanton-by-Derby: St Giles	62,921.00	-	-	-	5,243.42	5,243.42	5,243.42	5,243.42	5,243.42	5,243.42	-	-	-	-	62,921.00	26,217.10	41.7%
22OAKW Oakwood	8,098.00	460.42	460.42	460.42	460.42	460.42	460.42	460.42	460.42	449.50	449.50	449.50	449.50	-	8,098.00	5,031.86	62.1%
24QUAR Quarndon: St Paul	21,818.00	-	3,640.00	1,820.00	1,820.00	1,820.00	1,820.00	1,820.00	-	-	-	-	-	-	21,818.00	10,920.00	50.1%
23SFMR Sinfin Moor	23,268.00	630.96	630.96	630.96	630.96	630.96	630.96	630.96	1,677.44	1,677.44	1,677.44	1,677.44	1,677.44	-	23,268.00	11,126.48	47.8%
23SFST Sinfin: St Stephen	15,815.00	1,317.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	1,318.00	-	15,815.00	14,497.00	91.7%
22SPON Spondon: St Werburgh	74,781.00	-	-	-	-	-	-	-	25,000.00	-	-	-	-	-	74,781.00	25,000.00	33.4%
23WALB Walbrook Epiphany Team Ministry	20,074.00	1,748.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	1,666.00	-	20,074.00	18,408.00	91.7%
29WILL Willington: St Michael	14,739.00	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	1,000.00	-	14,739.00	11,000.00	74.6%
23WERB Derby: St Werburgh's	-	1,500.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	21,500.00	-
	1,007,083.00	48,381.21	61,114.87	57,567.95	70,547.53	61,541.95	62,816.95	61,496.95	91,759.43	59,230.09	54,075.84	57,834.34	-	1,007,083.00	686,367.11	68.2%	

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Dove & Derwent Deanery																
27ALKM Alkington: St John	3,079.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	-	3,079.00	1,375.00	44.7%
24AMBE Ambergate: St Anne	6,242.00	-	-	-	-	-	-	-	-	-	-	-	-	6,242.00	-	0.0%
27BOYL Boylestone: St John the Baptist	6,255.00	-	-	-	-	781.88	781.88	781.88	781.88	781.88	781.88	781.88	-	6,255.00	5,473.16	87.5%
24BPCC Belper: Christ Church	43,582.00	-	-	7,500.00	-	-	-	-	-	7,500.00	-	-	-	43,582.00	22,500.00	51.6%
24BPPT Belper: St Peter	75,282.00	-	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	-	75,282.00	68,000.00	90.3%
27CHUR Church Broughton: St Michael	5,819.00	484.92	484.92	484.92	484.92	484.92	484.92	484.92	484.92	484.92	484.92	484.92	-	5,819.00	5,334.12	91.7%
27CUBL Cubley: St Andrew	6,450.00	537.50	537.50	537.50	537.50	537.50	537.50	537.50	537.50	537.50	537.50	537.50	-	6,450.00	5,912.50	91.7%
27DALB Dalbury: All Saints	1,593.00	-	-	-	-	-	1,593.00	-	-	-	-	-	-	1,593.00	1,593.00	100.0%
24DUFF Duffield: St Alkmund	78,705.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	6,558.00	-	78,705.00	72,138.00	91.7%
27DVRG Doveridge: St Cuthbert	21,133.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	-	21,133.00	19,382.00	91.7%
27EGGI Egginton: St Wilfrid	21,207.00	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	1,546.34	-	21,207.00	17,009.74	80.2%
27ETWA Etwell: St Helen	32,141.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	2,678.00	-	32,141.00	29,458.00	91.7%
27HATT Hatton: All Saints	13,375.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	1,800.00	1,050.00	2,450.00	-	13,375.00	7,700.00	57.6%
24HAZE Hazelwood: St John the Evangelist	14,916.00	-	-	3,729.00	1,243.00	1,243.00	-	1,243.00	1,243.00	1,243.00	1,243.00	-	-	14,916.00	11,187.00	75.0%
24HEAG Heage: St Luke	19,398.00	-	-	-	-	-	-	4,000.00	-	-	-	-	-	19,398.00	4,000.00	20.6%
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	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	-	18,672.00	2,750.00	14.7%
27LFRD Longford: St Chad	6,268.00	-	-	-	-	-	-	-	-	-	-	3,298.00	-	6,268.00	3,298.00	52.6%
27LLAN Long Lane: Christ Church	4,795.00	399.60	399.60	399.60	399.60	399.60	399.60	399.60	399.60	399.60	399.60	399.60	-	4,795.00	4,395.60	91.7%
24LTEA Little Eaton: St Paul	21,928.00	-	2,000.00	2,000.00	3,309.33	-	3,655.00	-	3,654.66	-	3,655.00	-	-	21,928.00	18,273.99	83.3%
24MCKA Mackworth: All Saints	17,832.00	300.00	300.00	300.00	600.00	-	600.00	1,000.00	1,000.00	1,000.00	1,486.00	1,486.00	-	17,832.00	8,072.00	45.3%
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	100.00	100.00	100.00	100.00	100.00	100.00	100.00	500.00	-	25,131.00	1,350.00	5.4%
27MRMT Marston Montgomery: St Giles	7,536.00	-	-	-	-	-	-	-	-	-	-	-	-	7,536.00	-	0.0%
24MUGG Mugginton: All Saints	8,248.00	-	-	-	-	-	-	-	-	-	7,000.00	-	-	8,248.00	7,000.00	84.9%
27RADB Radbourne: St Andrew	4,245.00	-	-	-	-	-	-	-	-	-	-	2,122.50	-	4,245.00	2,122.50	50.0%
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	375.00	375.00	375.00	375.00	375.00	375.00	375.00	375.00	-	4,197.00	4,125.00	98.3%
27SUDB Sudbury: All Saints	10,954.00	797.00	927.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00	-	10,954.00	10,031.00	91.6%
27SUTH Sutton-on-the-Hill: St Michael	6,086.00	507.17	507.17	507.17	507.17	507.17	507.17	507.17	507.17	507.17	507.17	507.17	-	6,086.00	5,578.87	91.7%
27TRUS Trusley: All Saints	3,058.00	-	-	-	500.00	-	-	-	-	-	-	-	-	3,058.00	500.00	16.4%
24TURN Turnditch: All Saints	9,936.00	-	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	9,936.00	5,500.00	55.4%
	520,880.00	16,670.53	26,550.53	37,375.53	28,998.86	26,371.41	36,383.41	32,464.41	30,526.07	35,871.41	38,762.41	34,084.91	-	520,880.00	344,059.48	66.1%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Hardwick Deanery																
11ALFR Alfreton: St Martin	18,594.00	-	-	-	-	2,000.00	-	-	-	3,000.00	-	-	-	18,594.00	5,000.00	26.9%
15ASHO Ashover: All Saints	35,002.00	2,917.00	2,917.00	2,917.00	2,917.00	2,917.00	2,917.00	-	-	-	-	-	-	35,002.00	17,502.00	50.0%
13AULT Ault Hucknall: St John the Baptist	14,898.00	400.00	-	800.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	-	14,898.00	4,400.00	29.5%
11BLAC Blackwell: St Werburgh	16,401.00	-	-	-	-	-	-	-	-	-	-	1,000.00	-	16,401.00	1,000.00	6.1%
13BOLS Bolsover: St Mary & St Laurence	25,752.00	-	-	-	2,146.00	-	214.00	-	856.00	428.00	-	214.00	-	25,752.00	3,858.00	15.0%
15BRAC Brackenfield: Holy Trinity	9,718.00	-	-	-	-	-	-	2,000.00	-	-	-	-	-	9,718.00	2,000.00	20.6%
11CRIC Crich: St Mary	34,829.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	2,902.00	-	34,829.00	31,922.00	91.7%
15HAND Handley: St Mark	8,658.00	-	-	-	-	-	-	-	-	-	-	-	-	8,658.00	-	0.0%
15HEAT Heath: All Saints	27,756.00	-	-	-	-	-	-	-	2,000.00	-	-	2,000.00	-	27,756.00	4,000.00	14.4%
11IRON Ironville: Christ Church	8,492.00	250.00	250.00	250.00	1,000.00	250.00	800.00	250.00	250.00	250.00	250.00	250.00	-	8,492.00	4,050.00	47.7%
11MORT Morton: Holy Cross	8,561.00	-	-	-	-	-	2,140.00	714.00	-	-	-	-	-	8,561.00	2,854.00	33.3%
15NWNG North Wingfield Team Ministry	84,590.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	7,080.00	-	84,590.00	77,880.00	92.1%
11PINX Pinxton: St Helen	8,327.00	-	-	-	-	-	-	-	-	-	-	-	-	8,327.00	-	0.0%
13PLEA Pleasley: St Michael	11,832.00	-	-	-	-	1,200.00	-	1,500.00	1,000.00	-	-	1,000.00	-	11,832.00	4,700.00	39.7%
11RIDD Riddings: St James	12,901.00	-	-	-	-	-	-	-	1,000.00	-	-	-	-	12,901.00	1,000.00	7.8%
13SCAR Scarcliffe: St Leonard	6,119.00	-	-	-	1,425.00	-	1,635.00	-	-	-	1,530.00	-	-	6,119.00	4,590.00	75.0%
13SHRB Shirebrook: Holy Trinity	5,639.00	-	-	-	-	-	-	-	-	-	-	-	-	5,639.00	-	0.0%
11SHRL Shirland: St Leonard	18,829.00	-	1,000.00	-	2,000.00	-	2,000.00	2,000.00	-	1,000.00	-	1,000.00	-	18,829.00	9,000.00	47.8%
11SMRC Somercotes: St Thomas	15,472.00	-	-	-	1,100.00	275.00	275.00	275.00	550.00	550.00	550.00	550.00	-	15,472.00	4,125.00	26.7%
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	-	-	-	-	-	-	-	1,000.00	-	-	-	-	9,552.00	1,000.00	10.5%
11SWGf South Wingfield: All Saints	11,250.00	500.00	500.00	500.00	500.00	500.00	500.00	-	1,000.00	500.00	-	1,000.00	-	11,250.00	5,500.00	48.9%
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	-	-	-	-	1,000.00	-	750.00	750.00	-	-	750.00	-	5,009.00	3,250.00	64.9%
15WESS Wessington: Christ Church	8,896.00	-	-	-	-	-	2,400.00	-	-	-	-	-	-	8,896.00	2,400.00	27.0%
13WHAL Whaley Thorns: St Luke	4,547.00	-	-	-	-	-	-	-	750.00	-	-	750.00	-	4,547.00	1,500.00	33.0%
	447,260.00	14,049.00	14,649.00	18,449.00	21,470.00	18,524.00	23,263.00	17,871.00	19,538.00	16,110.00	12,712.00	18,896.00	-	447,260.00	195,531.00	43.7%

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Mercia Deanery																
28ASTO Aston-on-Trent: All Saints	35,618.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	-	35,618.00	15,400.00	43.2%
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	200.00	200.00	200.00	200.00	400.00	400.00	400.00	400.00	-	16,140.00	3,000.00	18.6%
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	-	-	-	-	-	-	-	-	-	-	2,000.00	-	3,894.00	2,000.00	51.4%
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	-	1,200.00	1,300.00	-	-	2,000.00	1,500.00	2,400.00	1,600.00	-	43,105.00	13,200.00	30.6%
29HRTH Hartshorne: St Peter	21,008.00	500.00	500.00	3,500.00	500.00	3,500.00	500.00	3,500.00	500.00	2,500.00	500.00	500.00	-	21,008.00	16,500.00	78.5%
29LINT Linton & Castle Gresley: Christ Church	14,850.00	-	-	-	-	-	-	-	-	-	-	650.00	-	14,850.00	650.00	4.4%
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	5,000.00	10,000.00	5,000.00	-	5,000.00	5,000.00	-	5,000.00	-	65,167.00	45,000.00	69.1%
29NETH Netherseal: St Peter	16,828.00	-	-	-	-	-	-	-	-	-	-	-	-	16,828.00	-	0.0%
29NEWH Newhall: St John	10,350.00	-	-	-	-	-	1,500.00	1,500.00	-	500.00	-	-	-	10,350.00	3,500.00	33.8%
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	-	-	-	-	-	-	11,513.76	-	7,675.84	-	7,675.84	-	46,055.00	26,865.44	58.3%
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	861.00	861.00	861.00	861.00	861.00	861.00	861.00	861.00	-	10,333.00	9,471.00	91.7%
29SPHI Stapenhill: Immanuel	11,031.00	-	-	-	-	-	-	-	-	-	-	-	-	11,031.00	-	0.0%
29SPPT Stapenhill: St Peter	67,220.00	-	4,000.00	2,000.00	-	4,000.00	-	5,000.00	-	4,000.00	2,000.00	-	-	67,220.00	21,000.00	31.2%
28STNB Stanton-by-Bridge: St Michael	7,701.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	-	7,701.00	3,025.00	39.3%
29SWAD Swadlincote: Emmanuel	27,576.00	500.00	500.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,500.00	1,500.00	1,500.00	1,500.00	-	27,576.00	12,000.00	43.5%
28SWAR Swarkestone: St James	9,504.00	-	-	800.00	-	-	-	-	-	-	-	-	-	9,504.00	800.00	8.4%
28TICK Ticknall: St George	18,791.00	-	-	-	-	5,000.00	-	-	-	3,000.00	-	-	-	18,791.00	8,000.00	42.6%
28TWYF Twyford: St Andrew	6,163.00	-	-	-	-	500.00	-	750.00	-	-	750.00	-	-	6,163.00	2,000.00	32.5%
29WHLL Winshill: St Mark	35,672.00	-	1,818.38	2,174.10	1,007.68	3,598.96	-	745.61	2,115.55	1,188.34	933.51	3,692.46	-	35,672.00	17,274.59	48.4%
29WLTT Walton-on-Trent: St Laurence	11,051.00	-	-	-	-	-	-	-	-	2,500.00	-	1,500.00	-	11,051.00	4,000.00	36.2%
28WTMY Weston-on-Trent: St Mary the Virgin	4,991.00	-	-	-	-	-	-	-	-	-	360.00	-	-	4,991.00	360.00	7.2%
	539,648.00	10,736.00	11,254.38	17,210.10	11,443.68	31,634.96	10,736.00	26,745.37	14,051.55	32,300.18	11,379.51	27,054.30	-	539,648.00	204,546.03	37.9%

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	2,000.00	2,000.00	3,304.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	26,608.00	23,304.00	87.6%
15BPMK Brampton: St Mark	13,770.00	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	-	13,770.00	12,859.00	93.4%
15BPTH Brampton: St Thomas	102,099.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	8,509.00	-	102,099.00	93,599.00	91.7%
13BRIM Brimington: St Michael & All Angels	24,542.00	-	-	-	-	2,000.00	-	-	-	-	-	-	-	-	24,542.00	2,000.00	8.1%
13CALO Calow: St Peter	23,936.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	-	23,936.00	8,800.00	36.8%
15CHAU Chesterfield: St Augustine	7,239.00	-	-	-	-	-	-	-	3,500.00	-	1,000.00	1,500.00	-	-	7,239.00	6,000.00	82.9%
15CHHT Chesterfield: Holy Trinity	34,647.00	1,450.50	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	1,443.00	-	34,647.00	15,880.50	45.8%
15CHMA Chesterfield: St Mary & All Saints	61,794.00	-	9,126.00	-	9,126.00	4,563.00	4,563.00	4,563.00	-	4,563.00	4,563.00	4,563.00	4,563.00	-	61,794.00	45,630.00	73.8%
13CLOW Clowne: St John the Baptist	19,825.00	-	-	-	-	-	-	-	9,912.50	-	-	-	-	-	19,825.00	9,912.50	50.0%
15DRON Dronfield with Holmesfield Team	135,148.00	2,842.58	6,219.66	7,703.99	9,652.49	6,755.41	9,652.49	9,652.49	11,262.66	16,769.91	7,061.50	11,262.66	-	135,148.00	98,835.84	73.1%	
13ECKI Eckington: St Peter & St Paul	25,973.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	9,473.00	-	25,973.00	24,473.00	94.2%	
13ELMT Elmton: St Peter	18,282.00	-	-	-	-	-	-	-	-	-	-	-	-	-	18,282.00	-	0.0%
15GREA Great Barlow: St Lawrence	20,595.00	-	-	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	-	20,595.00	9,000.00	43.7%
15HASL Hasland: St Paul	38,413.00	-	3,840.00	1,920.00	7,040.00	1,920.00	1,920.00	1,920.00	1,920.00	1,920.00	7,040.00	1,920.00	-	38,413.00	31,360.00	81.6%	
13KLLM Killamarsh: St Giles	14,939.00	-	1,000.00	-	-	-	-	3,000.00	-	939.00	1,000.00	-	-	14,939.00	5,939.00	39.8%	
15LOUN Loundsley Green Church LEP	9,161.00	765.00	765.00	765.00	765.00	765.00	765.00	765.00	765.00	765.00	765.00	765.00	-	9,161.00	8,415.00	91.9%	
15NEWB Newbold: St John the Evangelist	34,540.00	-	-	-	-	-	-	-	-	25,905.00	700.00	2,800.00	-	34,540.00	29,405.00	85.1%	
15NEWW New Whittington: St Barnabas	10,456.00	-	-	1,800.00	-	-	-	-	-	-	-	500.00	-	10,456.00	2,300.00	22.0%	
15OLDB Old Brampton: St Peter & St Paul	28,830.00	-	-	3,356.00	-	1,000.00	1,000.00	1,000.00	2,000.00	5,000.00	1,000.00	4,000.00	-	28,830.00	18,356.00	63.7%	
13RENI Renishaw: St Matthew	12,858.00	-	-	-	-	1,200.00	-	-	-	-	-	-	-	12,858.00	1,200.00	9.3%	
13STAV Staveley: St John the Baptist	39,160.00	-	-	-	-	-	3,000.00	2,000.00	500.00	-	3,000.00	2,000.00	-	39,160.00	10,500.00	26.8%	
13SUTD Sutton: St Mary	See 13CALO	-	-	-	-	-	-	-	-	-	-	-	-	See 13CALO	-	-	-
15TEMP Temple Normanton: St James the Apostle	7,390.00	-	616.00	616.00	616.00	616.00	1,232.00	205.00	-	410.00	205.00	1,025.50	-	7,390.00	5,541.50	75.0%	
13WHIT Whitwell: St Lawrence	22,226.00	880.83	880.83	880.83	880.83	880.83	880.83	880.83	880.83	880.83	880.83	880.83	-	22,226.00	9,689.13	43.6%	
15WHTT Whittington: St Bartholomew	14,555.00	-	-	3,000.00	-	-	-	-	-	-	-	1,500.00	-	14,555.00	4,500.00	30.9%	
15WLTJ Walton: St John	77,120.00	6,426.66	-	12,853.32	6,426.66	6,426.66	6,426.66	6,426.66	6,426.66	6,426.66	6,426.66	6,426.66	-	77,120.00	70,693.26	91.7%	
15WNGW Wingerworth: All Saints	50,485.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	-	50,485.00	33,000.00	65.4%	
15ZZZZ Order of the Black Sheep		220.00	220.00	220.00	220.00	-	-	-	-	-	-	-	-	-	880.00	-	-
	874,591.00	29,563.57	41,088.49	52,536.14	54,147.98	45,547.90	50,164.98	49,833.98	56,588.65	83,000.40	53,062.99	66,537.65	-	874,591.00	582,072.73	66.6%	

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	2,200.00	2,200.00	2,200.00	2,200.00	-	2,270.00	1,135.00	1,135.00	-	26,259.00	17,740.00	67.6%
12BAKE Bakewell: All Saints	51,920.00	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	4,326.67	-	-	51,920.00	43,266.70	83.3%
12BAMF Bamford & Derwent: St John the Baptist	12,801.00	-	-	3,210.00	1,070.00	1,070.00	1,070.00	1,070.00	1,070.00	1,070.00	1,070.00	1,070.00	-	12,801.00	11,770.00	91.9%
12BASL Baslow: St Anne	21,575.00	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	-	21,575.00	11,000.00	51.0%
12BDWL Bradwell: St Barnabas	8,869.00	739.09	739.09	739.09	739.09	739.09	739.09	739.09	739.09	739.09	739.09	739.09	-	8,869.00	8,129.99	91.7%
12BEEL Beeley: St Anne	7,164.00	-	-	-	-	-	-	-	-	-	-	-	-	7,164.00	-	0.0%
14BIGG Biggin: St Thomas	3,032.00	-	-	-	-	-	-	-	-	-	-	1,500.00	-	3,032.00	1,500.00	49.5%
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	1,853.50	1,853.50	1,853.50	1,853.50	1,853.50	1,853.50	1,853.50	1,853.50	-	22,242.00	20,388.50	91.7%
14BXTM Buxton, Burbage and King Sterndale Team	77,913.00	-	6,492.75	6,492.75	6,492.75	6,492.75	-	12,985.50	-	-	-	-	-	77,913.00	38,956.50	50.0%
12CAST Castleton: St Edmund	9,601.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	-	9,601.00	8,800.00	91.7%
14CHAP Chapel-en-le-Frith: St Thomas Becket	25,450.00	1,800.00	1,800.00	1,800.00	1,800.00	1,500.00	1,500.00	1,500.00	1,500.00	1,320.00	1,320.00	1,320.00	-	25,450.00	17,340.00	68.1%
16CHAR Charlesworth: St John the Evangelist	31,024.00	2,197.53	2,197.53	1,752.33	1,752.33	1,752.33	1,752.33	1,752.33	1,752.33	1,752.33	1,752.33	1,752.33	-	31,024.00	20,166.03	65.0%
14CHLM Chelmorton: St John the Baptist	3,358.00	139.92	139.92	139.92	139.92	139.92	139.92	139.92	139.92	139.92	139.92	139.92	-	3,358.00	1,539.12	45.8%
12CURB Curbar: All Saints	25,822.00	-	-	6,455.49	-	-	6,455.49	-	-	6,455.49	-	-	-	25,822.00	19,366.47	75.0%
16DINT Dinting Vale: Holy Trinity	18,712.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	18,712.00	5,500.00	29.4%
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-
14EARL Earl Sterndale: St Michael & All Angels	1,832.00	-	-	-	-	-	-	-	-	-	-	200.00	-	1,832.00	200.00	10.9%
12EDAL Edale: Holy & Undivided Trinity	7,766.00	-	-	-	776.60	1,553.20	776.60	776.60	776.60	776.60	776.60	776.60	-	7,766.00	6,989.40	90.0%
12EDEN Edensor: St Peter	35,381.00	3,500.00	-	-	-	3,000.00	-	-	-	3,000.00	-	-	-	35,381.00	9,500.00	26.9%
12EYAM Eyam: St Lawrence	60,921.00	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	5,076.75	-	60,921.00	55,844.25	91.7%
14FAIR Fairfield: St Peter	37,072.00	-	6,178.68	3,089.34	3,089.34	3,089.34	3,089.34	3,089.34	3,089.34	3,089.34	-	-	-	37,072.00	27,804.06	75.0%
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	1,086.17	1,086.17	1,086.17	1,086.17	1,086.17	1,086.17	1,086.17	1,086.17	-	13,034.00	11,947.87	91.7%
16HADF Hadfield: St Andrew	24,623.00	2,051.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00	2,873.00	2,873.00	-	24,623.00	23,392.00	95.0%
12HATH Hathersage: St Michael & All Angels	31,362.00	2,613.50	2,613.50	2,613.50	2,613.50	2,613.50	2,613.50	2,613.50	2,613.50	5,227.00	2,613.50	2,613.50	-	31,362.00	31,362.00	100.0%
16HAYF Hayfield: St Matthew	23,968.00	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	1,997.33	-	23,968.00	21,970.63	91.7%
12HOPE Hope: St Peter	15,110.00	-	-	-	-	-	-	-	-	-	-	-	-	15,110.00	-	0.0%
14HRTG Hartington: St Giles	7,262.00	-	-	-	806.80	806.80	806.80	806.80	806.80	806.80	806.80	806.80	-	7,262.00	6,454.40	88.9%
12LONG Longstone: St Giles	24,476.00	-	-	-	-	-	-	-	-	-	17,476.00	-	-	24,476.00	17,476.00	71.4%
14MONY Monyash: St Leonard	5,331.00	-	-	-	-	-	-	-	-	-	-	-	-	5,331.00	-	0.0%
16NEWM New Mills: St George	45,277.00	-	-	-	8,500.00	-	-	8,500.00	-	8,500.00	-	-	-	45,277.00	25,500.00	56.3%
14PEAK Peak Forest: Charles, King and Martyr	8,987.00	696.50	696.50	696.50	696.50	696.50	696.50	696.50	696.50	696.50	696.50	696.50	-	8,987.00	7,661.50	85.3%
12ROWS Rowsley: St Katherine	9,411.00	-	469.00	469.00	469.00	469.00	469.00	469.00	469.00	469.00	469.00	469.00	-	9,411.00	4,690.00	49.8%
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	-	-	-	-	-	-	3,222.00	-	3,222.00	-	5,370.00	-	12,887.00	11,814.00	91.7%
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	750.00	750.00	750.00	750.00	750.00	34,601.00	750.00	750.00	-	48,956.00	42,101.00	86.0%
16WHTF Whitfield: St James and St Luke	83,477.00	-	6,956.60	3,478.20	3,478.20	3,478.20	3,478.20	3,478.20	3,478.20	3,478.20	3,478.20	3,478.20	-	83,477.00	38,260.40	45.8%
12YOUL Youlgreave: All Saints	22,153.00	-	-	5,538.25	-	-	-	-	-	5,538.25	-	-	-	22,153.00	11,076.50	50.0%
	919,352.00	29,291.79	52,562.16	58,116.79	54,066.45	49,043.05	45,229.19	63,481.20	36,573.70	102,023.94	51,915.36	38,003.69	-	919,352.00	580,307.32	63.1%

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	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
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	5,034.42	5,034.42	7,680.38	5,034.42	5,034.42	5,034.42	5,034.42	5,034.42	5,034.42	5,034.42	63,059.00	58,024.58	92.0%
25CODN Codnor: St James	13,677.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,500.00	500.00	500.00	2,500.00	500.00	2,500.00	13,677.00	9,500.00	69.5%
26COTM Cotmanhay & Shipley: Christ Church	23,245.00	-	-	-	-	-	-	-	-	4,000.00	-	-	-	-	23,245.00	4,000.00	17.2%
25DENB Denby: St Mary the Virgin	20,448.00	900.00	900.00	900.00	600.00	600.00	600.00	600.00	600.00	4,100.00	1,600.00	600.00	-	20,448.00	12,000.00	58.7%	
25HEAN Heanor: St Lawrence	12,965.00	-	-	-	-	-	-	-	-	-	2,500.00	-	-	12,965.00	2,500.00	19.3%	
25HRCL Horsley: St Clement	28,303.00	-	1,500.00	-	1,500.00	3,000.00	2,000.00	1,500.00	3,000.00	3,000.00	2,500.00	-	-	28,303.00	18,000.00	63.6%	
25HRWH Horsley Woodhouse: St Susanna	8,182.00	-	-	-	-	5,000.00	-	-	-	-	-	3,182.00	-	8,182.00	8,182.00	100.0%	
26ILHT Ilkeston: Holy Trinity	23,162.00	-	-	-	6,164.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	1,541.00	23,162.00	16,951.00	73.2%	
26ILJE Ilkeston: St John the Evangelist	9,636.00	-	-	300.00	-	-	300.00	100.00	100.00	100.00	100.00	100.00	100.00	9,636.00	1,100.00	11.4%	
26ILMY Ilkeston: St Mary	25,935.00	-	-	4,024.26	1,080.63	1,080.63	1,080.63	1,080.63	1,080.63	1,080.63	1,080.63	1,080.63	-	25,935.00	12,669.30	48.9%	
26KRKH Kirk Hallam: All Saints	29,381.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	29,381.00	16,500.00	56.2%	
25LANG Langley Mill: St Andrew	11,069.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	-	11,069.00	10,175.00	91.9%	
26LEJN Long Eaton: St John	38,843.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,843.00	6,000.00	-	3,000.00	6,000.00	-	38,843.00	38,843.00	100.0%	
26LELA Long Eaton: St Laurence	27,646.00	-	-	4,500.00	2,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	27,646.00	17,500.00	63.3%	
25LOSC Loscoe: St Luke	8,812.00	-	735.00	-	-	735.00	735.00	735.00	-	735.00	735.00	1,470.00	-	8,812.00	5,880.00	66.7%	
26MAPP Mapperley: Holy Trinity	8,756.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	800.00	300.00	-	8,756.00	3,800.00	43.4%	
25MARL Marlpool: All Saints	9,783.00	-	800.00	-	-	1,441.25	-	1,210.00	542.00	-	-	-	-	9,783.00	3,993.25	40.8%	
25MORL Morley: St Matthew	16,272.00	-	958.52	958.52	958.52	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	16,272.00	9,875.56	60.7%	
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	4,127.00	4,127.00	4,127.00	4,127.00	4,127.00	4,127.00	4,127.00	4,127.00	-	49,519.00	45,397.00	91.7%	
26RISL Risley: All Saints	24,894.00	-	-	-	-	-	-	7,000.00	-	-	-	-	-	24,894.00	7,000.00	28.1%	
26SAND Sandiacre: St Giles	21,742.00	-	-	-	-	-	10,871.00	-	-	5,435.50	-	-	-	21,742.00	16,306.50	75.0%	
26SAWL Sawley: All Saints	59,432.00	2,000.00	2,000.00	4,822.00	2,000.00	2,000.00	5,600.00	3,000.00	3,000.00	5,600.00	3,000.00	12,000.00	-	59,432.00	45,022.00	75.8%	
25SMAL Smalley: St John the Baptist	14,895.00	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	-	14,895.00	13,750.00	92.3%	
26STBD Stanton-by-Dale with Dale Abbey and Risley	38,464.00	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	3,205.33	-	38,464.00	35,258.63	91.7%	
26STLY Stanley: St Andrew	17,561.00	3,650.00	550.00	275.00	550.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	-	17,561.00	6,950.00	39.6%	
11SWAN Swanwick: St Andrew	37,859.00	-	-	-	-	-	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	37,859.00	6,000.00	15.8%	
26WHLM West Hallam: St Wilfred	25,743.00	-	4,400.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	-	25,743.00	24,200.00	94.0%	
26WILN Wilne: St Chad	13,980.00	-	-	-	-	-	-	3,000.00	-	-	-	-	-	13,980.00	3,000.00	21.5%	
778,096.00	29,355.75	31,685.27	40,785.53	37,394.90	40,214.63	51,190.34	48,426.38	40,680.38	48,408.88	39,373.38	50,790.38	-	778,096.00	458,305.82	58.9%		

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	25,640.12	33,483.12	22,590.12	19,590.12	29,208.12	31,865.12	39,590.12	29,319.44	-	525,706.00	308,754.64	58.7%
Derby City Deanery	1,007,083.00	48,381.21	61,114.87	57,567.95	70,547.53	61,541.95	62,816.95	61,496.95	91,759.43	59,230.09	54,075.84	57,834.34	-	1,007,083.00	686,367.11	68.2%
Dove & Derwent Deanery	520,880.00	16,670.53	26,550.53	37,375.53	28,998.86	26,371.41	36,383.41	32,464.41	30,526.07	35,871.41	38,762.41	34,084.91	-	520,880.00	344,059.48	66.1%
Hardwick Deanery	447,260.00	14,049.00	14,649.00	18,449.00	21,470.00	18,524.00	23,263.00	17,871.00	19,538.00	16,110.00	12,712.00	18,896.00	-	447,260.00	195,531.00	43.7%
Mercia Deanery	539,648.00	10,736.00	11,254.38	17,210.10	11,443.68	31,634.96	10,736.00	26,745.37	14,051.55	32,300.18	11,379.51	27,054.30	-	539,648.00	204,546.03	37.9%
North East Deanery	874,591.00	29,563.57	41,088.49	52,536.14	54,147.98	45,547.90	50,164.98	49,833.98	56,588.65	83,000.40	53,062.99	66,537.65	-	874,591.00	582,072.73	66.6%
Peak Deanery	919,352.00	29,291.79	52,562.16	58,116.79	54,066.45	49,043.05	45,229.19	63,481.20	36,573.70	102,023.94	51,915.36	38,003.69	-	919,352.00	580,307.32	63.1%
South East Deanery	778,096.00	29,355.75	31,685.27	40,785.53	37,394.90	40,214.63	51,190.34	48,426.38	40,680.38	48,408.88	39,373.38	50,790.38	-	778,096.00	458,305.82	58.9%
	5,612,616.00	193,937.97	272,292.82	310,231.16	303,709.52	306,361.02	302,373.99	319,909.41	318,925.90	408,810.02	300,871.61	322,520.71	-	5,612,616.00	3,359,944.13	59.9%
		193,937.97	466,230.79	776,461.95	1,080,171.47	1,386,532.49	1,688,906.48	2,008,815.89	2,327,741.79	2,736,551.81	3,037,423.42	3,359,944.13	3,359,944.13			