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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 Aisop-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	4,899.00	3,899.00	3,899.00	4,899.00	77,978.00	48,786.00	62.6%	
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	14,400.00	54.9%	
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	314.85	314.85	6,485.00	6,485.00	100.0%	
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	4,830.00	-	50.00	100.00	50.00	-	-	-	-	-	-	1,000.00	4,830.00	1,200.00	24.8%	
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	10,383.00	100.0%	
17DETH Dethick: St John the Baptist	11,827.00	-	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	5,827.00	11,827.00	11,827.00	100.0%	
17DRLH 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	900.00	12,581.00	5,600.00	44.5%	
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,640.00	-	-	-	-	-	-	-	-	-	-	800.00	2,640.00	800.00	30.3%	
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	6,104.04	100.0%	
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	-	2,764.00	1,382.00	1,382.00	1,382.00	16,584.00	16,584.00	100.0%	
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	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	9,386.00	6,000.00	63.9%	
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	2,000.00	37,225.00	27,000.00	72.5%	
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	34,199.04	100.0%	
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	24,237.00	100.0%	
21NORB Norbury: St Mary & St Barlock	7,726.00	-	2,000.00	-	-	-	-	-	-	-	-	2,500.00	7,726.00	4,500.00	58.2%	
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	750.00	11.1%	
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	5,448.00	100.1%	
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	520.00	12,201.00	5,140.00	42.1%	
21SNEL Snelston: St Peter	8,027.00	-	-	-	-	-	-	-	-	-	-	3,000.00	8,027.00	3,000.00	37.4%	
17SOUT South Darley: St Mary the Virgin	15,262.00	-	-	-	-	-	-	-	-	-	-	3,000.00	15,262.00	8,000.00	52.4%	
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	12,672.00	100.0%	
21THOR Thorpe: St Leonard	7,503.00	-	-	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	5,703.00	7,503.00	7,503.00	100.0%	
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	6,000.00	71.0%	
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	86,000.00	82.2%	
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	2,400.00	31.8%	
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	60,549.44	525,706.00	369,304.08	70.2%	

2021 COMMON FUND RECEIPTS REPORT

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Derby City Deanery																	
24ALEM Allestree: St Edmund	54,613.00	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	54,612.96	100.0%	
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	1,163.08	14,455.00	13,956.80	96.6%	
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	21,000.00	78.7%	
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	8,861.04	101.5%	
28BOUL Bouton: 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	18,000.00	43.2%	
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	32,760.00	100.0%	
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	21,504.00	50.0%	
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	45,000.00	90.6%	
22CHPH Chaddesden: St Philip	9,631.00	-	-	-	-	-	-	-	-	-	-	-	6,000.00	9,631.00	6,000.00	62.3%	
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	16,000.00	46,083.00	38,000.00	82.5%	
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	73,632.00	100.0%	
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	-	-	4,550.00	27,136.00	22,750.00	83.8%	
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	1,379.25	28,551.00	25,551.00	89.5%	
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	500.00	500.00	-	1,000.00	500.00	500.00	21,569.00	15,079.00	69.9%	
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	18,000.00	105.1%	
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	3,446.00	8,946.00	100.0%		
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	66,810.00	100.0%	
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	12,527.02	100.0%	
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	51,000.00	79.6%	
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	37,931.00	100.0%	
23NORM Normanton-by-Derby: St Giles	62,921.00	-	-	-	5,243.42	5,243.42	5,243.42	5,243.42	5,243.42	-	-	-	20,973.00	62,921.00	47,190.10	75.0%	
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	5,481.36	67.7%	
24QUAR Quamdon: St Paul	21,818.00	-	3,640.00	1,820.00	1,820.00	1,820.00	1,820.00	-	-	-	-	-	7,280.00	21,818.00	18,200.00	83.4%	
23SFMR Sirfin Moor	23,268.00	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	1,677.44	23,268.00	12,803.92	55.0%	
23SFST Sirfin: 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	15,815.00	100.0%	
22SPON Spondon: St Werburgh	74,781.00	-	-	-	-	-	-	25,000.00	-	-	-	-	12,500.00	74,781.00	37,500.00	50.1%	
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	20,074.00	100.0%	
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	3,739.00	14,739.00	14,739.00	100.0%	
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	-	-	23,500.00	-	
	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	123,205.09	1,007,083.00	809,572.20	80.4%	

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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	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	3,079.00	1,500.00	48.7%	
24AMBE Ambergate: St Anne	6,242.00	-	-	-	-	-	-	-	-	-	-	-	2,000.00	6,242.00	2,000.00	32.0%	
27BOYL Boylestone: St John the Baptist	6,255.00	-	-	-	-	781.88	781.88	781.88	781.88	781.88	781.88	781.88	781.88	6,255.00	6,255.04	100.0%	
24BPCC Belper: Christ Church	43,582.00	-	-	7,500.00	-	-	-	-	-	-	-	-	21,082.00	43,582.00	43,582.00	100.0%	
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%	
27CHIUR 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	484.92	5,819.00	5,819.04	100.0%	
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	537.50	6,450.00	6,450.00	100.0%	
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	6,558.00	78,705.00	78,696.00	100.0%	
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	1,762.00	21,133.00	21,144.00	100.1%	
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	1,546.34	21,207.00	18,556.08	87.5%	
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	2,678.00	32,141.00	32,136.00	100.0%	
27HATT Hatton: All Saints	13,375.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	1,800.00	1,050.00	2,450.00	1,300.00	1,300.00	13,375.00	9,000.00	67.3%	
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	-	-	3,729.00	14,916.00	14,916.00	100.0%	
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	-	-	-	-	-	-	-	-	-	-	-	7,500.00	14,945.00	7,500.00	50.2%	
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	899.00	18,672.00	3,649.00	19.5%		
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	4,795.20	100.0%		
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	-	3,654.01	21,928.00	21,928.00	100.0%	
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	1,486.00	17,832.00	9,558.00	53.6%	
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	5,500.00	25,131.00	6,850.00	27.3%	
27MRMT Marston Montgomery: St Giles	7,536.00	-	-	-	-	-	-	-	-	-	-	-	4,000.00	7,536.00	4,000.00	53.1%	
24MUGG Mugginton: All Saints	8,248.00	-	-	-	-	-	-	-	-	-	7,000.00	-	1,248.00	8,248.00	8,248.00	100.0%	
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	375.00	4,197.00	4,500.00	107.2%	
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	923.00	10,954.00	10,954.00	100.0%	
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	507.17	6,086.00	6,086.04	100.0%	
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	4,436.00	-	9,936.00	9,936.00	100.0%	
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	73,512.42	520,880.00	417,571.90	80.2%		

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
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
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	400.00	14,898.00	4,800.00	32.2%
11BLAC Blackwell: St Werburgh	16,401.00	-	-	-	-	-	-	-	-	-	-	1,000.00	400.00	16,401.00	1,000.00	6.1%
13BOLS Bolesover: St Mary & St Laurence	25,752.00	-	-	-	2,146.00	-	214.00	856.00	428.00	-	-	214.00	428.00	25,752.00	4,286.00	16.6%
15BRAC Brackenfield: Holy Trinity	9,718.00	-	-	-	-	-	-	-	-	-	-	-	-	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	2,902.00	34,829.00	34,829.00	100.0%
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	750.00	8,492.00	4,800.00	56.5%
11MORT Morton: Holy Cross	8,561.00	-	-	-	-	-	2,140.00	714.00	-	-	-	-	714.00	8,561.00	3,568.00	41.7%
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	6,710.00	84,590.00	84,590.00	100.0%
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	-	1,529.00	6,119.00	6,119.00	100.0%
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	3,000.00	18,829.00	12,000.00	63.7%
11SMRC Somercotes: St Thomas	15,472.00	-	-	-	1,100.00	275.00	275.00	275.00	550.00	550.00	550.00	550.00	2,175.00	15,472.00	6,300.00	40.7%
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	500.00	11,250.00	6,000.00	53.3%
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	-	-	-	-	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	-	-	-	-	-	2,048.00	8,896.00	4,448.00	50.0%
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	21,161.00	447,260.00	216,692.00	48.4%	

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	6,400.00	35,618.00	21,800.00	61.2%
28BARR Barrow-on-Trent: St Wilfrid	7,871.00	-	-	-	-	-	-	-	-	-	-	-	1,500.00	7,871.00	1,500.00	19.1%
29BRET Bretby: St Wystan	16,140.00	200.00	200.00	200.00	200.00	200.00	200.00	400.00	400.00	400.00	400.00	400.00	400.00	16,140.00	3,400.00	21.1%
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	4,700.00	43,105.00	17,900.00	41.5%
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	4,508.00	21,008.00	21,008.00	100.0%	
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	5,000.00	65,167.00	50,000.00	76.7%
29NETH Netherseal: St Peter	16,828.00	-	-	-	-	-	-	-	-	-	-	-	7,000.00	16,828.00	7,000.00	41.6%
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	-	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	4,497.00	4,997.00	4,997.00	100.0%
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	861.00	10,333.00	10,332.00	100.0%
29SPHI Stapenhill: Immanuel	11,031.00	-	-	-	-	-	-	-	-	-	-	-	5,000.00	11,031.00	5,000.00	45.3%
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	-	4,000.00	67,220.00	25,000.00	37.2%
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	275.00	7,701.00	3,300.00	42.9%
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	1,500.00	27,576.00	13,500.00	49.0%
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	-	-	2,000.00	18,791.00	10,000.00	53.2%
28TWYF Twyford: St Andrew	6,163.00	-	-	-	-	500.00	-	750.00	-	-	750.00	-	1,000.00	6,163.00	3,000.00	48.7%
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	371.91	35,672.00	17,646.50	49.5%
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	49,012.91	539,648.00	253,558.94	47.0%

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	3,304.00	26,608.00	26,608.00	100.0%	
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	14,028.00	101.9%	
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	102,108.00	100.0%	
13BRIM Brimington: St Michael & All Angels	24,542.00	-	-	-	2,000.00	-	-	-	-	-	-	-	3,542.00	24,542.00	5,542.00	22.6%	
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	15,808.00	23,936.00	24,608.00	102.8%	
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	17,323.50	50.0%	
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	16,164.00	61,794.00	61,794.00	100.0%	
13CLOW Clowne: St John the Baptist	19,825.00	-	-	-	-	-	-	9,912.50	-	-	-	-	9,912.50	19,825.00	19,825.00	100.0%	
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	12,262.66	135,148.00	111,098.50	82.2%	
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	1,500.00	25,973.00	25,973.00	100.0%	
13ELMT Elmtun: 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	3,000.00	20,595.00	12,000.00	58.3%	
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	7,040.00	1,920.00	1,920.00	7,143.00	38,413.00	38,503.00	100.2%	
13KLLM Killamarsh: St Giles	14,939.00	-	1,000.00	-	-	-	-	3,000.00	-	939.00	1,000.00	-	1,000.00	14,939.00	6,939.00	46.4%	
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	765.00	9,161.00	9,180.00	100.2%	
15NEWB Newbold: St John the Evangelist	34,540.00	-	-	-	-	-	-	-	-	25,905.00	700.00	2,800.00	2,800.00	34,540.00	32,205.00	93.2%	
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	2,000.00	28,830.00	20,356.00	70.6%	
13RENI Renishaw: St Matthew	12,858.00	-	-	-	1,200.00	-	-	-	-	-	-	-	3,800.00	12,858.00	5,000.00	38.9%	
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	12,000.00	30.6%	
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	880.83	22,226.00	10,569.96	47.6%	
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	6,426.66	77,120.00	77,119.92	100.0%	
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	7,000.00	50,485.00	40,000.00	79.2%	
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	109,929.65	874,591.00	692,002.38	79.1%	

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	2,200.00	2,200.00	2,200.00	2,200.00	-	2,270.00	1,135.00	1,135.00	2,270.00	26,259.00	20,010.00	76.2%	
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	-	8,653.30	51,920.00	51,920.00	100.0%	
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	1,070.00	12,801.00	12,840.00	100.3%	
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	1,000.00	21,575.00	12,000.00	55.6%	
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	739.09	8,869.00	8,869.00	100.0%	
12BEEL Beeley: St Anne	7,164.00	-	-	-	-	-	-	-	-	-	-	-	-	7,164.00	3,000.00	41.9%	
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	1,853.50	22,242.00	22,242.00	100.0%	
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	800.00	9,601.00	9,600.00	100.0%	
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	1,320.00	25,450.00	18,660.00	73.3%	
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	139.92	3,358.00	1,679.04	50.0%	
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	500.00	18,712.00	10,000.00	53.4%	
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	776.60	7,766.00	7,766.00	100.0%	
12EDEN Edensor: St Peter	35,381.00	3,500.00	-	-	-	3,000.00	-	-	-	3,000.00	-	-	-	4,000.00	35,381.00	13,500.00	38.2%
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	5,076.75	60,921.00	60,921.00	100.0%	
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	-	-	-	-	-	-	-	-	-	-	7,000.00	31,611.00	7,800.00	24.7%
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	1,086.17	13,034.00	13,034.04	100.0%	
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	2,052.00	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	2,613.50	31,362.00	33,975.50	108.3%	
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	1,997.33	23,968.00	23,967.96	100.0%	
12HOPE Hope: St Peter	15,110.00	-	-	-	-	-	-	-	-	-	-	-	-	9,000.00	15,110.00	9,000.00	59.6%
14HRTG Hartington: St Giles	7,262.00	-	-	-	806.80	806.80	806.80	806.80	806.80	806.80	806.80	806.80	806.80	7,262.00	7,261.20	100.0%	
12LONG Longstone: St Giles	24,476.00	-	-	-	-	-	-	-	-	-	-	17,476.00	-	24,476.00	24,476.00	100.0%	
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	45,277.00	34,000.00	75.1%	
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	696.50	8,987.00	8,358.00	93.0%	
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	469.00	9,411.00	5,159.00	54.8%	
12SHEL Sheldon: St Michael & All Angels	3,318.00	-	-	-	-	-	-	-	-	-	-	-	-	3,318.00	-	0.0%	
12STNP Stanton-in-Peak: Holy Trinity	7,328.00	-	-	-	-	-	-	-	-	-	-	-	100.00	7,328.00	100.00	1.4%	
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	750.00	48,956.00	42,851.00	87.5%	
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	3,478.20	83,477.00	41,738.60	50.0%	
12YOUL Youlgreave: All Saints	22,153.00	-	-	5,538.25	-	-	-	-	-	5,538.25	-	-	-	22,153.00	16,615.25	75.0%	
Total	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	84,235.41	919,352.00	664,542.73	72.3%	

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			
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%			
South East Deanery	12,090.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,090.00	-	0.0%
25ALDE Aldercar: St John	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	5,034.42	5,034.42	63,059.00	63,059.00	100.0%
26BRML Breaston: St Michael	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%
25CODN Codnor: St James	23,245.00	-	-	-	-	-	-	-	-	4,000.00	-	-	-	-	-	-	23,245.00	4,000.00	17.2%
26COTM Cotmanhay & Shipley: Christ Church	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	2,600.00	2,600.00	2,600.00	2,600.00	20,448.00	14,600.00	71.4%
25DENB Denby: St Mary the Virgin	12,965.00	-	-	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-	12,965.00	2,500.00	19.3%
25HEAN Heanor: St Lawrence	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	-	2,500.00	2,500.00	2,500.00	2,500.00	28,303.00	20,500.00	72.4%
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	-	-	-	-	-	-	-	-	-	-	23,162.00	18,492.00	79.8%
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	100.00	100.00	100.00	9,636.00	1,200.00	12.5%
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	1,080.63	1,080.63	1,080.63	1,080.63	25,935.00	13,749.93	53.0%
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	1,500.00	1,500.00	1,500.00	1,500.00	29,381.00	18,000.00	61.3%
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	925.00	925.00	925.00	925.00	11,069.00	11,100.00	100.3%
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	1,500.00	1,500.00	1,500.00	1,500.00	27,646.00	19,000.00	68.7%
25LOSC Loscoe: St Luke	8,812.00	-	735.00	-	-	735.00	735.00	735.00	-	735.00	735.00	1,470.00	1,470.00	1,470.00	1,470.00	1,470.00	8,812.00	7,350.00	83.4%
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	300.00	300.00	300.00	300.00	8,756.00	4,100.00	46.8%
25MARL Marple: All Saints	9,783.00	-	800.00	-	-	1,441.25	-	1,210.00	542.00	-	-	-	-	-	300.00	300.00	9,783.00	4,293.25	43.9%
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	1,000.00	1,000.00	1,000.00	1,000.00	16,272.00	10,875.56	66.8%
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	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	4,127.00	49,519.00	49,524.00	100.0%
26RISL Risley: All Saints	24,894.00	-	-	-	-	-	-	7,000.00	-	-	-	-	-	-	15,000.00	15,000.00	24,894.00	22,000.00	88.4%
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	7,600.00	7,600.00	7,600.00	7,600.00	59,432.00	52,622.00	88.5%
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	1,250.00	1,250.00	1,250.00	1,250.00	14,895.00	15,000.00	100.7%
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	3,205.33	6,099.33	6,099.33	6,099.33	38,464.00	41,357.96	107.5%
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	275.00	275.00	275.00	275.00	17,561.00	7,225.00	41.1%
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	1,000.00	1,000.00	1,000.00	1,000.00	37,859.00	7,000.00	18.5%
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	2,200.00	2,200.00	2,200.00	2,200.00	25,743.00	26,400.00	102.6%
26WILN Wiine: St Chad	13,980.00	-	-	-	-	-	-	3,000.00	-	-	-	-	-	-	-	-	13,980.00	5,000.00	35.8%
778,096.00	29,358.75	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	59,402.38	59,402.38	778,096.00	517,708.20	66.5%			

2021 COMMON FUND RECEIPTS REPORT

Deanery	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	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	60,549.44	525,706.00	369,304.08	70.2%
Carsington Deanery																
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	123,205.09	1,007,083.00	809,572.20	80.4%
Dove & Denwent 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	73,512.42	520,880.00	417,571.90	80.2%
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	21,161.00	447,260.00	216,692.00	48.4%
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	49,012.91	539,648.00	253,558.94	47.0%
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	63,000.40	53,062.99	66,537.65	109,929.65	874,591.00	692,002.38	79.1%
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	84,235.41	919,352.00	664,542.73	72.3%
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	59,402.38	778,096.00	517,708.20	66.5%
	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	581,008.30	5,612,616.00	3,940,952.43	70.2%
		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	3,940,952.43			