

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 YEAR TO DATE			
		January	February	March	April	May	June	July	August	September	October	November	December	COMMON FUND			
		£	£	£	£	£	£	£	£	£	£	£	£	Requested £	Paid £	Paid %	
Carsington Deanery																	
21ALSO Alsop-en-le-Dale: St Michael & All Angels	4,582.00	-	-	-	1,500.00	-	-	1,500.00	-	-	-	-	4,582.00	3,000.00	65.5%		
21ASHB Ashbourne: St Oswald	86,096.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	4,899.00	3,899.00	4,899.00	86,096.00	48,788.00	56.7%		
21ATLO Atlow: St Philip & St James	4,330.00	-	-	-	-	-	4,330.00	-	-	-	-	-	4,330.00	4,330.00	100.0%		
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21BRDA Bradley: All Saints	6,495.00	629.70	314.85	314.85	314.85	314.85	314.85	1,189.15	752.00	752.00	752.00	752.00	6,495.00	6,715.95	103.4%		
21BRAI Brailford: All Saints	23,664.00	1,600.00	-	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	23,664.00	9,600.00	40.6%		
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21CLIF Clifton: Holy Trinity	4,984.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	75.00	75.00	75.00	4,984.00	675.00	13.5%		
17CROM Cromford: St Mary	10,976.00	914.67	914.67	914.67	914.67	914.67	914.67	-	-	-	-	-	10,976.00	5,488.02	50.0%		
17DR LH Darley: St Helen	36,503.00	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	36,503.00	19,800.00	54.2%		
17DETH Dethick: St John the Baptist	12,436.00	-	-	-	-	-	-	-	-	-	-	12,436.00	12,436.00	100.0%			
21EDLA Edlaston: St James	13,544.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	13,544.00	2,400.00	17.7%		
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21FENN Fenny Bentley: St Edmund King & Martyr	2,467.00	-	-	-	-	-	-	-	-	-	-	-	2,467.00	-	0.0%		
21HOGN Hognaston: St Bartholomew	6,998.00	583.17	583.17	583.17	583.17	583.17	583.17	583.17	583.17	583.17	583.17	583.17	6,998.00	6,998.04	100.0%		
21HULL Hulland: Christ Church	17,270.00	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	1,439.17	17,270.00	17,270.04	100.0%		
17IDRI Idrigehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21KNIV Kniveton: St Michael & All Angels	10,170.00	847.50	847.50	847.50	847.50	847.50	847.50	847.50	847.50	847.50	847.50	847.50	10,170.00	10,170.00	100.0%		
17MTBK Matlock Bank: All Saints	39,121.00	-	5,000.00	5,000.00	5,000.00	5,000.00	2,000.00	3,000.00	2,000.00	2,000.00	2,000.00	-	39,121.00	24,000.00	61.3%		
17MTHT Matlock Bath: Holy Trinity	24,419.00	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	2,419.00	2,000.00	24,419.00	24,419.00	100.0%		
17MTGL Matlock: St Giles	34,690.00	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	2,890.84	34,690.00	34,690.08	100.0%		
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-		
21NORB Norbury: St Mary & St Barlock	8,459.00	-	-	-	-	-	-	-	-	-	-	3,500.00	8,459.00	3,500.00	41.4%		
21OSMA Osmaston: St Martin	6,243.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	6,243.00	600.00	9.6%		
21PARW Parwich: St Peter	5,991.00	-	-	-	-	3,000.00	-	-	-	-	3,000.00	-	5,991.00	6,000.00	100.2%		
21SHRY Shirley: St Michael	12,688.00	527.00	527.00	527.00	527.00	327.00	327.00	327.00	327.00	327.00	327.00	327.00	12,688.00	4,924.00	38.8%		
21SNEL Snelston: St Peter	8,710.00	-	-	-	-	-	-	-	-	-	2,500.00	-	8,710.00	2,500.00	28.7%		
17SOUT South Darley: St Mary the Virgin	16,867.00	-	-	-	-	-	-	-	-	-	-	4,000.00	16,867.00	4,000.00	23.7%		
17TANS Tansley: Holy Trinity	13,594.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	13,594.00	13,596.00	100.0%		
21THOR Thorpe: St Leonard	7,905.00	-	-	-	300.00	-	-	300.00	200.00	-	3,200.00	-	7,905.00	4,000.00	50.6%		
21TISS Tissington: St Mary	8,106.00	-	-	-	-	-	2,500.00	-	3,000.00	-	-	2,660.00	8,106.00	8,160.00	100.7%		
17WINS Winster: St John the Baptist	8,761.00	-	-	-	-	-	4,000.00	-	-	-	-	4,761.00	8,761.00	8,761.00	100.0%		
17WIRK Wirksworth Team Ministry	103,819.00	-	-	-	-	-	-	8,136.66	-	-	4,589.65	18,720.36	103,819.00	31,446.67	30.3%		
21YEAV Yeaveley: Holy Trinity	6,797.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	6,797.00	2,400.00	35.3%		
546,685.00	18,364.05	16,449.20	22,249.20	23,749.20	23,549.20	20,049.20	28,964.53	29,945.49	21,771.68	19,596.68	35,805.33	60,174.04	546,685.00	320,667.80	58.7%		

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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	54,527.00	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.92	4,543.88	54,527.00	54,527.00	100.0%	
28ALLE Allenton & Shelton Lock: St Edmund	14,953.00	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	1,163.08	1,163.08	2,159.12	14,953.00	14,953.00	100.0%	
24ALNC Allestree: St Nicholas	43,300.00	-	-	7,824.00	3,608.00	3,608.00	-	6,216.00	2,608.00	-	2,608.00	2,608.00	5,216.00	43,300.00	33,296.00	76.9%	
28ALVA Alvaston: St Michael & All Angels	24,973.00	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	24,973.00	21,000.00	84.1%	
28BOUL Boulton: St Mary	41,789.00	-	-	-	13,500.00	-	-	4,500.00	-	-	-	-	-	41,789.00	18,000.00	43.1%	
22BRDS Breadsall: All Saints	32,827.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	32,827.00	21,600.00	65.8%	
28CHLP Chellaston: St Peter	45,163.00	1,882.00	1,882.00	1,882.00	1,882.00	1,882.00	1,882.00	3,763.58	1,882.00	3,763.50	3,764.00	1,882.00	41,250.00	45,163.00	28,229.08	62.5%	
22CHMY Chaddesden: St Mary	50,399.00	3,750.00	-	-	-	-	-	-	-	-	-	-	-	50,399.00	45,000.00	89.3%	
22CHPH Chaddesden: St Philip	8,307.00	-	-	-	-	3,000.00	-	-	-	-	5,307.00	-	-	8,307.00	8,307.00	100.0%	
28DERB Derby: St Andrew w St Osmund	12,184.00	-	-	-	-	-	-	-	-	-	-	-	-	12,184.00	-	0.0%	
24DRLA Darley Abbey: St Matthew	49,140.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	49,140.00	30,000.00	61.1%	
22DYAM Derby: St Alkmund	74,063.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	6,179.00	74,063.00	74,148.00	100.1%	
22DYAN Derby: St Anne	6,026.00	526.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,026.00	6,026.00	100.0%	
22DYBN Derby: St Barnabas	28,447.00	2,370.58	2,370.58	2,370.58	2,370.58	2,370.58	-	-	-	-	-	-	-	28,447.00	14,223.48	50.0%	
22DYJN Derby: St John the Evangelist	29,655.00	-	-	-	-	-	-	6,000.00	-	-	-	-	-	29,655.00	6,000.00	20.2%	
23DYBT Derby: St Bartholomew & St Luke	17,773.00	-	-	-	-	-	-	-	-	-	-	1,000.00	-	17,773.00	1,000.00	5.6%	
22DYMK Derby: St Mark	3,776.00	-	-	-	-	-	-	-	-	-	-	-	-	3,776.00	-	0.0%	
22DYPL Derby: St Paul	22,103.00	920.95	-	1,841.90	920.95	-	-	920.95	-	-	-	1,841.90	2,762.85	22,103.00	9,209.50	41.7%	
23DYPT Derby: St Peter's in the City	17,018.00	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	17,018.00	18,000.00	105.8%	
29FIND Findern: All Saints	9,214.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	3,714.00	9,214.00	100.0%		
23LTOV Littleover: St Peter	75,710.00	-	-	19,460.00	6,050.00	6,275.00	6,275.00	6,310.00	6,268.00	6,268.00	6,268.00	6,268.00	6,268.00	75,710.00	75,710.00	100.0%	
22MCKF Mackworth: St Francis	14,349.00	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	1,195.75	14,349.00	14,349.00	100.0%	
23MKAS Mickleover: All Saints	64,043.00	4,250.00	4,250.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	64,043.00	40,000.00	62.5%	
23MKJN Mickleover: St John	38,315.00	3,192.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	3,193.00	38,315.00	38,315.00	100.0%	
23NORM Normanton-by-Derby: St Giles	65,403.00	-	-	-	-	-	-	-	-	-	-	-	-	65,403.00	-	0.0%	
22OAKW Oakwood	7,905.00	429.58	429.58	429.58	429.58	429.58	429.58	429.58	429.58	-	-	-	1,718.32	7,905.00	5,154.96	65.2%	
24QUAR Quarndon: St Paul	22,808.00	-	-	-	-	3,801.31	-	-	-	-	-	7,602.68	-	22,808.00	11,403.99	50.0%	
23SFMR Sinfin Moor	23,362.00	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	1,684.18	23,362.00	20,210.16	86.5%	
23SFST Sinfin: St Stephen	16,111.00	1,349.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	1,342.00	16,111.00	16,111.00	100.0%	
22SPON Spondon: St Werburgh	77,537.00	-	-	-	-	-	26,000.00	-	-	-	-	-	26,000.00	77,537.00	52,000.00	67.1%	
23WALB Walbrook Epiphany Team Ministry	19,032.00	2,706.00	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	19,032.00	21,032.00	110.5%	
29WILL Willington: St Michael	16,464.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,964.00	16,464.00	8,464.00	51.4%		
23WERB Derby: St Werburgh's	78,168.00	6,000.00	6,000.00	-	-	9,452.00	9,452.00	9,452.00	-	9,452.00	9,452.00	9,452.00	9,452.00	78,168.00	78,164.00	100.0%	
1,104,844.00	50,692.04	44,949.09	66,974.99	61,928.04	60,985.40	56,576.09	88,877.46	52,236.09	50,768.93	60,565.43	63,703.51	135,390.10	1,104,844.00	793,647.17	71.8%		

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Dove & Derwent Deanery																	
27ALKM Alkmorton: St John	2,870.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	2,870.00	1,500.00	52.3%	
24AMBE Ambergate: St Anne	7,200.00	-	-	-	-	-	-	-	-	3,000.00	-	-	-	7,200.00	3,000.00	41.7%	
27BOYL Boylestone: St John the Baptist	6,344.00	-	-	704.89	704.89	704.89	704.89	704.89	704.89	704.89	704.89	704.89	704.89	6,344.00	6,344.01	100.0%	
24BPCC Belper: Christ Church	44,407.00	-	-	7,500.00	-	-	7,500.00	-	-	7,500.00	-	-	21,907.00	44,407.00	44,407.00	100.0%	
24BPPT Belper: St Peter	78,695.00	-	-	19,674.00	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	78,695.00	78,696.00	100.0%	
27CHUR Church Broughton: St Michael	5,689.00	-	-	-	-	-	-	-	-	-	-	4,689.00	-	5,689.00	5,689.00	100.0%	
27CUBL Cubley: St Andrew	6,545.00	545.50	545.50	545.50	545.50	545.50	545.50	545.50	545.50	545.50	545.50	545.50	560.00	6,545.00	6,560.50	100.2%	
27DALB Dalbury: All Saints	1,561.00	-	-	-	-	-	1,561.00	-	-	-	-	-	-	1,561.00	1,561.00	100.0%	
24DUFF Duffield: St Alkmund	79,550.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	6,629.00	79,550.00	79,548.00	100.0%	
27DVRG Doveridge: St Cuthbert	21,952.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	1,840.00	21,952.00	22,080.00	100.6%	
27EGGI Egginton: St Wilfrid	21,751.00	1,812.58	1,812.58	1,812.58	1,812.58	1,812.58	1,812.58	906.29	906.29	906.29	906.29	906.29	906.29	21,751.00	16,313.22	75.0%	
27ETWA Etwell: St Helen	30,864.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	2,572.00	30,864.00	30,864.00	100.0%	
27HATT Hatton: All Saints	13,846.00	1,400.00	300.00	300.00	300.00	300.00	4,300.00	300.00	300.00	3,300.00	300.00	300.00	2,446.00	13,846.00	13,846.00	100.0%	
24HAZE Hazelwood: St John the Evangelist	13,997.00	1,166.42	1,166.42	1,166.42	1,166.42	1,166.42	1,166.42	1,166.42	1,166.42	-	1,166.42	-	2,332.84	13,997.00	13,997.04	100.0%	
24HEAG Heage: St Luke	19,283.00	-	-	-	-	-	-	-	3,000.00	-	-	-	3,000.00	19,283.00	6,000.00	31.1%	
24HOLB Holbrook: St Michael	13,795.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,550.00	13,795.00	6,300.00	45.7%		
24KRKL Kirk Langley: St Michael	18,830.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	18,830.00	6,000.00	31.9%	
27LFRD Longford: St Chad	6,596.00	-	-	-	-	3,298.00	-	-	-	-	-	-	-	6,596.00	3,298.00	50.0%	
27LLAN Long Lane: Christ Church	4,431.00	369.25	369.25	369.25	369.25	369.25	369.25	369.25	369.25	369.25	369.25	369.25	369.25	4,431.00	4,431.00	100.0%	
24LTEA Little Eaton: St Paul	22,153.00	-	3,692.00	-	3,692.00	-	3,692.00	-	3,692.00	-	3,692.00	-	3,692.00	22,153.00	22,153.00	100.0%	
24MCKA Mackworth: All Saints	18,780.00	1,565.00	1,565.00	1,565.00	1,565.00	1,565.00	1,565.00	782.50	782.50	782.50	782.50	782.50	782.50	18,780.00	14,867.50	79.2%	
27MRDV Marston-on-Dove: St Mary	25,476.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	25,476.00	6,000.00	23.6%	
27MRMT Marston Montgomery: St Giles	8,257.00	-	-	-	-	-	-	-	-	-	-	-	6,200.00	8,257.00	6,200.00	75.1%	
24MUGG Mugginton: All Saints	8,761.00	-	-	-	-	-	-	-	-	-	-	-	-	8,761.00	-	0.0%	
27RADB Radbourne: St Andrew	4,129.00	-	-	-	-	-	-	-	-	-	-	3,500.00	-	4,129.00	3,500.00	84.8%	
27SCRO Scropton: St Paul	5,689.00	-	-	-	-	-	-	-	-	2,844.50	-	-	-	5,689.00	2,844.50	50.0%	
27SMRS Somersal Herbert: St Peter	3,625.00	-	-	-	-	-	-	-	-	-	-	-	-	3,625.00	-	0.0%	
27SUDB Sudbury: All Saints	12,335.00	923.00	923.00	923.00	923.00	923.00	923.00	-	-	-	-	-	-	12,335.00	5,538.00	44.9%	
27SUTH Sutton-on-the-Hill: St Michael	6,294.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	1,000.00	6,294.00	5,500.00	87.4%	
27TRUS Trusley: All Saints	3,021.00	-	-	-	-	-	-	-	-	-	-	-	1,000.00	3,021.00	1,000.00	33.1%	
24TURN Turnditch: All Saints	10,120.00	-	1,500.00	-	-	-	-	-	-	-	3,000.00	-	5,620.00	10,120.00	10,120.00	100.0%	
526,846.00	20,697.75	23,289.75	48,271.75	30,552.64	26,860.64	41,350.64	30,592.35	27,940.85	34,748.85	40,307.93	30,748.85	72,795.77	526,846.00	428,157.77	81.3%		

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 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	17,219.00	-	-	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	17,219.00	3,000.00	17.4%
15ASHO Ashover: All Saints	36,301.00	-	-	-	18,150.50	-	-	-	-	-	-	18,150.50	9,075.25	36,301.00	45,376.25	125.0%			
13AULT Ault Hucknall: St John the Baptist	14,601.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	14,601.00	5,400.00	37.0%			
11BLAC Blackwell: St Werburgh	13,997.00	-	-	-	-	-	758.00	-	-	-	500.00	-	-	13,997.00	1,258.00	9.0%			
13BOLS Boisover: St Mary & St Laurence	27,289.00	-	227.00	227.00	227.00	690.00	345.00	345.00	345.00	345.00	345.00	345.00	345.00	27,289.00	3,786.00	13.9%			
15BRAC Brackenfield: Holy Trinity	9,768.00	-	-	-	1,200.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	9,768.00	3,600.00	36.9%			
11CRIC Crich: St Mary	35,244.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	2,937.00	35,244.00	35,244.00	100.0%			
15HAND Handley: St Mark	8,912.00	-	-	-	-	-	-	-	-	-	-	-	-	8,912.00	-	0.0%			
15HEAT Heath: All Saints	28,397.00	500.00	500.00	500.00	500.00	1,051.00	500.00	500.00	500.00	500.00	-	1,000.00	500.00	28,397.00	6,551.00	23.1%			
11IRON Ironville: Christ Church	8,358.00	200.00	200.00	700.00	200.00	700.00	200.00	200.00	200.00	700.00	200.00	500.00	200.00	8,358.00	4,200.00	50.3%			
11MORT Morton: Holy Cross	7,804.00	-	-	651.00	-	-	-	651.00	1,302.00	-	-	651.00	651.00	7,804.00	3,906.00	50.1%			
15NWNG North Wingfield Team Ministry	86,348.00	7,196.00	7,196.00	-	-	-	-	-	21,588.00	7,196.00	7,196.00	7,196.00	14,392.00	86,348.00	71,960.00	83.3%			
11PINX Pinxton: St Helen	8,106.00	-	-	-	-	-	-	-	300.00	-	-	-	-	8,106.00	300.00	3.7%			
13PLEA Pleasley: St Michael	12,688.00	-	-	-	-	-	-	3,000.00	-	-	-	-	-	12,688.00	3,000.00	23.6%			
11RIDD Riddings: St James	13,342.00	-	-	-	-	-	-	-	-	1,000.00	-	-	1,500.00	13,342.00	2,500.00	18.7%			
13SCAR Scarcliffe: St Leonard	6,445.00	-	-	-	-	-	-	1,611.25	1,611.25	-	-	1,611.25	1,611.25	6,445.00	6,445.00	100.0%			
13SHRB Shirebrook: Holy Trinity	4,833.00	-	-	2,023.00	-	-	-	-	-	-	-	-	-	4,833.00	2,023.00	41.9%			
11SHRL Shirland: St Leonard	20,240.00	1,000.00	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	500.00	1,500.00	20,240.00	12,000.00	59.3%			
11SMRC Somercotes: St Thomas	15,507.00	550.00	1,950.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	1,950.00	15,507.00	9,400.00	60.6%				
11SNRM South Normanton: St Michael & All Angels	24,369.00	-	-	3,000.00	-	4,000.00	-	-	-	-	-	-	-	24,369.00	7,000.00	28.7%			
11STBR Stonebroom: St Peter	9,566.00	-	1,000.00	-	-	-	-	-	2,500.00	-	-	-	3,500.00	9,566.00	7,000.00	73.2%			
11SWGf South Wingfield: All Saints	11,228.00	1,000.00	1,000.00	1,022.79	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	1,000.00	-	11,228.00	10,222.79	91.0%				
11TIBS Tibshelf: St John the Baptist	12,285.00	100.00	100.00	600.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	12,285.00	1,700.00	13.8%				
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	4,733.00	-	-	-	-	-	-	-	-	-	-	-	-	4,733.00	-	0.0%			
15WESS Wessington: Christ Church	8,257.00	-	4,128.50	-	-	-	-	-	-	4,128.50	-	-	-	8,257.00	8,257.00	100.0%			
13WHAL Whaley Thorns: St Luke	4,733.00	-	-	-	-	-	2,500.00	-	-	-	2,233.00	-	-	4,733.00	4,733.00	100.0%			
450,570.00	13,933.00	21,688.50	16,638.00	26,337.29	12,778.00	8,140.00	15,144.25	34,683.25	19,206.50	15,811.00	34,290.75	40,211.50	450,570.00	258,862.04	57.5%				

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 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	37,258.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	2,800.00	-	1,400.00	9,300.00	37,258.00	24,700.00	66.3%	
28BARR Barrow-on-Trent: St Wilfrid	8,156.00	-	-	-	-	-	-	-	-	-	-	1,000.00	8,156.00	1,000.00	12.3%	
29BRET Bretby: St Wystan	16,867.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	16,867.00	6,000.00	35.6%	
29COTO Coton in the Elms: St Mary	4,330.00	-	-	600.00	200.00	400.00	-	200.00	200.00	200.00	-	-	4,330.00	2,165.00	50.0%	
29CROX Croxall cum Oakley: St John Baptist	3,927.00	-	-	-	-	-	-	-	-	-	-	-	3,927.00	-	0.0%	
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	6,445.00	-	-	-	-	-	-	-	-	-	-	-	6,445.00	-	0.0%	
29FORE Foremark: St Saviour	3,172.00	-	-	-	-	-	-	-	-	-	-	3,172.00	3,172.00	-	100.0%	
29GRES Gresley: St George & St Mary	45,213.00	1,500.00	-	1,600.00	-	400.00	410.00	-	1,990.00	-	1,500.00	1,500.00	45,213.00	8,900.00	19.7%	
29HRTH Hartshorne: St Peter	21,197.00	500.00	500.00	500.00	500.00	6,500.00	500.00	5,500.00	500.00	500.00	4,697.00	500.00	21,197.00	21,197.00	100.0%	
29LINT Linton & Castle Gresley: Christ Church	16,061.00	-	-	-	-	-	-	-	-	-	-	2,500.00	16,061.00	2,500.00	15.6%	
29LULL Lullington: All Saints	7,401.00	-	-	-	-	-	-	-	-	-	-	-	7,401.00	-	0.0%	
28MELB Melbourne: St Michael	63,691.00	-	-	6,000.00	-	6,000.00	-	3,000.00	3,000.00	3,000.00	-	15,000.00	63,691.00	36,000.00	56.5%	
29NETH Netherseal: St Peter	16,263.00	-	-	-	-	-	-	-	8,000.00	-	-	8,263.00	16,263.00	16,263.00	100.0%	
29NEWH Newhall: St John	10,070.00	-	-	-	-	-	1,000.00	-	1,000.00	-	-	1,000.00	10,070.00	3,000.00	29.8%	
29NEWT Newton Solney: St Mary the Virgin	12,084.00	-	-	-	-	-	-	-	-	-	-	-	12,084.00	-	0.0%	
29OSMT Overseal: St Matthew	7,351.00	-	-	-	-	-	-	-	-	-	-	-	7,351.00	-	0.0%	
29REPT Repton: St Wystan	48,435.00	-	-	-	-	8,072.50	-	-	-	6,000.00	-	-	48,435.00	14,072.50	29.1%	
29ROSL Rosliston: St Mary	3,877.00	-	-	-	-	-	-	-	-	-	388.00	-	3,877.00	388.00	10.0%	
28SHAR Shardlow & Great Wilne: St James	4,884.00	-	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	2,184.00	4,884.00	4,884.00	100.0%	
28SMIS Smisby: St James	10,523.00	-	956.73	956.73	1,090.73	956.73	956.73	956.73	956.73	956.73	956.73	956.73	10,523.00	10,658.03	101.3%	
29SPHI Stapenhill: Immanuel	11,278.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	2,700.00	11,278.00	6,000.00	53.2%	
29SPPT Stapenhill: St Peter	69,934.00	-	-	6,000.00	-	2,000.00	2,000.00	3,000.00	-	-	3,500.00	2,500.00	69,934.00	19,000.00	27.2%	
28STNB Stanton-by-Bridge: St Michael	7,703.00	275.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	7,703.00	3,410.00	44.3%	
29SWAD Swadlincote: Emmanuel	26,332.00	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	-	26,332.00	16,500.00	62.7%	
28SWAR Swarkestone: St James	9,617.00	-	-	-	-	-	-	-	-	-	-	2,000.00	9,617.00	2,000.00	20.8%	
28TICK Ticknall: St George	17,421.00	-	2,000.00	-	-	-	5,000.00	-	-	-	2,000.00	-	17,421.00	9,000.00	51.7%	
28TWYF Twyford: St Andrew	5,891.00	-	-	-	-	-	500.00	-	-	-	-	1,000.00	5,891.00	1,500.00	25.5%	
29WHLL Winshill: St Mark	40,178.00	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	40,178.00	18,000.00	44.8%	
29WLTT Walton-on-Trent: St Laurence	11,278.00	-	-	-	-	-	-	-	-	-	4,500.00	-	11,278.00	4,500.00	39.9%	
28WTMY Weston-on-Trent: St Mary the Virgin	4,733.00	-	-	-	-	-	-	800.00	-	-	-	-	4,733.00	800.00	16.9%	
TOTAL	551,570.00	7,475.00	8,941.73	21,441.73	7,575.73	30,114.23	16,151.73	18,441.73	11,241.73	28,831.73	6,229.73	22,938.73	551,570.00	235,609.53	42.7%	

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
North East Deanery																	
13BARL Barborough: St James	26,785.00	-	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	1,200.00	26,785.00	13,200.00	49.3%
15BPNK Brampton: St Mark	14,249.00	-	-	-	-	-	7,147.00	1,192.00	1,192.00	1,192.00	1,192.00	1,192.00	1,192.00	1,192.00	14,249.00	14,299.00	100.4%
15BPTH Brampton: St Thomas	103,969.00	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	5,456.25	103,969.00	65,475.00	63.0%	
13BRIM Brimington: St Michael & All Angels	23,412.00	-	-	-	-	-	2,000.00	2,000.00	-	-	-	-	-	23,412.00	7,000.00	29.9%	
13CALO Calow: St Peter	23,764.00	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	23,764.00	12,000.00	50.5%	
15CHAU Chesterfield: St Augustine	6,998.00	-	-	-	-	-	-	3,499.00	-	-	-	-	-	6,998.00	6,998.00	100.0%	
15CHHT Chesterfield: Holy Trinity	35,093.00	2,940.00	5,863.00	17.00	2,923.00	2,923.00	2,923.00	2,923.00	2,339.00	2,339.00	2,339.00	2,339.00	2,339.00	35,093.00	32,757.00	93.3%	
15CHMA Chesterfield: St Mary & All Saints	68,826.00	-	-	5,735.50	-	6,000.00	-	2,000.00	-	2,000.00	-	4,000.00	17,500.00	68,826.00	37,235.50	54.1%	
13CLOW Clowne: St John the Baptist	20,139.00	-	-	-	-	-	-	-	-	-	-	-	-	20,139.00	-	0.0%	
15DRON Dronfield with Holmesfield Team	140,321.00	3,448.92	3,448.92	13,808.22	5,902.02	3,448.92	8,355.12	3,448.92	3,448.92	9,902.02	5,902.02	13,448.92	7,902.02	140,321.00	82,464.94	58.8%	
13ECKI Eckington: St Peter & St Paul	24,570.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	4,785.00	1,500.00	1,500.00	1,500.00	4,785.00	1,500.00	1,500.00	24,570.00	24,570.00	100.0%	
13ELMT Elmtou: St Peter	18,679.00	-	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-	1,400.00	700.00	-	18,679.00	7,000.00	37.5%	
15GREA Great Barlow: St Lawrence	21,650.00	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	5,000.00	21,650.00	16,000.00	73.9%	
15HASL Hasland: St Paul	41,688.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	41,688.00	41,688.00	100.0%	
13LLM Killmarsh: St Giles	14,752.00	-	-	2,000.00	-	-	3,000.00	-	2,000.00	1,000.00	2,000.00	-	-	14,752.00	10,000.00	67.8%	
15LOUN Loundsley Green Church LEP	8,861.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	8,861.00	8,880.00	100.2%	
15NEWB Newbold: St John the Evangelist	34,438.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	2,870.00	34,438.00	34,440.00	100.0%	
15NEWW New Whittington: St Barnabas	11,026.00	-	-	800.00	-	-	-	-	-	-	-	-	2,000.00	11,026.00	2,800.00	25.4%	
15OLDB Old Brampton: St Peter & St Paul	28,296.00	2,000.00	3,622.00	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	28,296.00	15,622.00	55.2%	
13RENI Renishaw: St Matthew	13,493.00	-	1,000.00	-	-	-	2,000.00	-	1,000.00	-	1,000.00	-	1,000.00	13,493.00	5,000.00	37.1%	
13STAV Staveley: St John the Baptist	37,963.00	-	-	-	-	-	-	6,286.00	-	2,855.00	-	-	14,000.00	37,963.00	23,141.00	61.0%	
13SUTD Sutton: St Mary	See 13CALO	-	-	-	-	-	-	-	-	-	-	-	-	See 13CALO	-	-	
15TEMP Temple Normanton: St James the Apostle	7,200.00	-	-	420.00	-	440.00	220.00	220.00	220.00	752.00	440.00	220.00	4,488.00	7,200.00	7,420.00	103.1%	
13WHIT Whitwell: St Lawrence	23,311.00	-	-	-	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	23,311.00	9,000.00	38.6%	
15WHTT Whittington: St Bartholomew	14,601.00	-	-	3,000.00	-	-	1,200.00	-	-	-	-	-	2,000.00	14,601.00	6,200.00	42.5%	
15WLTJ Walton: St John	78,342.00	7,558.80	6,528.50	6,528.50	6,528.50	9,651.20	6,528.50	10,692.40	6,528.50	6,528.50	6,528.50	5,770.40	-	78,342.00	79,372.30	101.3%	
15WNGW Wingerworth: All Saints	49,895.00	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	3,000.00	49,895.00	36,000.00	72.2%	
15ZZZZ Order of the Black Sheep	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL	892,321.00	34,987.97	41,402.67	52,215.47	40,293.77	45,403.37	54,598.87	53,915.57	43,538.67	46,953.77	44,896.77	55,195.57	85,160.27	892,321.00	598,562.74	67.1%	

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 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	25,074.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	6,374.00	25,074.00	25,074.00	100.0%	
12BAKE Bakewell: All Saints	52,262.00	4,355.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	4,357.00	52,262.00	52,282.00	100.0%	
12BAMF Bamford & Denwent: St John the Baptist	13,242.00	-	2,208.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	13,242.00	13,248.00	100.0%	
12BASL Baslow: St Anne	24,016.00	1,300.00	1,300.00	1,300.00	1,200.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	24,016.00	15,500.00	64.5%	
12BDWL Bradwell: St Barnabas	9,063.00	755.25	755.25	755.25	755.25	755.25	755.25	755.25	755.25	755.25	755.25	755.25	755.25	9,063.00	9,063.00	100.0%	
12BEEL Beeley: St Anne	7,200.00	-	-	-	-	-	-	-	-	-	-	-	3,000.00	7,200.00	3,000.00	41.7%	
14BIGG Biggin: St Thomas	3,122.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	3,122.00	1,500.00	48.0%	
12BIRC Birchover: St Michael	4,078.00	-	-	-	-	-	-	-	-	-	-	-	-	4,078.00	-	0.0%	
16BUXW Buxworth: St James	22,606.00	1,883.83	-	3,767.66	1,883.83	1,883.83	-	3,767.66	1,883.83	1,883.83	1,883.83	-	-	22,606.00	18,838.30	83.3%	
14BXTM Buxton, Burbage and King Sterndale Team	80,356.00	-	3,348.17	3,348.17	3,348.17	6,696.34	3,348.17	18,348.17	3,348.17	3,348.17	3,348.17	3,348.17	28,526.73	80,356.00	80,356.60	100.0%	
12CAST Castleton: St Edmund	9,969.00	-	50.00	2,449.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	9,969.00	9,969.00	100.0%	
14CHAP Chapel-en-le-Frith: St Thomas Becket	26,332.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	26,332.00	9,600.00	36.5%	
16CHAR Charlesworth: St John the Evangelist	30,662.00	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	1,533.60	30,662.00	18,403.20	60.0%	
14CHLM Chelmorton: St John the Baptist	3,273.00	-	-	163.66	163.66	163.66	163.66	163.66	163.66	163.66	163.66	163.66	163.66	3,273.00	1,636.60	50.0%	
12CURB Curbar: All Saints	24,268.00	-	6,067.00	-	-	-	6,067.00	-	-	-	-	-	-	24,268.00	12,134.00	50.0%	
16DINT Dinting Vale: Holy Trinity	20,542.00	1,100.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	20,542.00	7,700.00	37.5%	
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-	
14EARL Earl Sterndale: St Michael & All Angels	1,913.00	-	-	-	-	-	-	-	-	-	-	-	-	1,913.00	-	0.0%	
12EDAL Edale: Holy & Undivided Trinity	8,660.00	-	-	866.00	866.00	866.00	866.00	866.00	866.00	866.00	866.00	866.00	866.00	8,660.00	8,660.00	100.0%	
12EDEN Edensor: St Peter	37,006.00	-	-	-	-	3,000.00	-	4,000.00	-	1,500.00	-	2,000.00	2,000.00	37,006.00	10,500.00	28.4%	
12EYAM Eyam: St Lawrence	61,727.00	-	8,627.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	61,727.00	51,727.00	83.8%	
14FAIR Fairfield: St Peter	38,970.00	-	-	-	-	-	10,000.00	-	-	-	10,000.00	-	8,000.00	38,970.00	28,000.00	71.9%	
16GLOS Glossop: All Saints	31,770.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,310.00	31,770.00	15,885.00	50.0%	
12GRIN Grindleford: St Helen	13,342.00	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	1,111.83	13,342.00	13,341.96	100.0%	
16HADP Hadfield: St Andrew	23,412.00	-	-	4,097.00	-	-	2,731.00	-	2,731.00	-	2,731.00	-	4,098.00	23,412.00	16,388.00	70.0%	
12HATH Hathersage: St Michael & All Angels	32,726.00	-	2,727.16	2,727.16	2,727.16	2,727.16	2,727.16	5,454.32	2,727.16	2,727.16	2,727.16	2,727.16	2,727.16	32,726.00	32,725.92	100.0%	
16HAYF Hayfield: St Matthew	24,369.00	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	24,369.00	12,000.00	49.2%	
12HOPE Hope: St Peter	14,752.00	-	-	-	-	-	-	-	-	-	-	-	9,000.00	14,752.00	9,000.00	61.0%	
14HRTG Hartington: St Giles	7,401.00	616.75	616.75	616.75	616.75	616.75	616.75	616.75	616.75	616.75	616.75	616.75	616.75	7,401.00	7,401.00	100.0%	
12LONG Longstone: St Giles	21,851.00	-	-	-	-	-	-	-	-	-	-	10,925.50	-	21,851.00	10,925.50	50.0%	
14MONY Monyash: St Leonard	5,639.00	-	-	-	-	-	-	-	-	-	-	-	-	5,639.00	-	0.0%	
16NEWM New Mills: St George	46,069.00	-	-	-	8,500.00	-	10,316.00	-	-	-	8,500.00	-	8,500.00	46,069.00	35,816.00	77.7%	
14PEAK Peak Forest: Charles, King and Martyr	8,559.00	-	333.00	666.00	333.00	333.00	333.00	333.00	333.00	333.00	333.00	333.00	333.00	8,559.00	3,996.00	46.7%	
12ROWS Rowsley: St Katherine	8,811.00	800.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	-	8,811.00	4,800.00	54.5%	
12SHEL Sheldon: St Michael & All Angels	3,474.00	-	-	-	-	-	-	-	-	-	-	-	1,700.00	3,474.00	1,700.00	48.9%	
12STNP Stanton-in-Peak: Holy Trinity	7,653.00	-	-	-	-	-	-	-	-	-	-	-	-	7,653.00	-	0.0%	
12STNY Stoney Middleton: St Martin	13,544.00	-	1,128.00	-	-	-	4,514.00	2,000.00	-	2,000.00	-	-	2,000.00	13,544.00	11,642.00	86.0%	
14TADD Taddington: St Michael	7,603.00	-	-	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,500.00	100.00	100.00	7,603.00	2,400.00	31.6%	
12TIDE Tideswell: St John the Baptist	49,744.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,250.00	3,000.00	3,000.00	3,000.00	3,000.00	5,250.00	49,744.00	43,000.00	86.4%	
16WHITF Whitfield: St James and St Luke	83,629.00	-	-	7,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	5,000.00	5,000.00	83,629.00	35,000.00	41.9%	
12YOUL Youlgreve: All Saints	23,211.00	1,000.00	1,000.00	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	23,211.00	14,500.00	62.5%	
931,900.00	23,031.26	46,237.76	51,348.08	46,815.25	41,415.25	73,507.59	45,799.08	58,623.41	40,165.25	62,296.25	49,706.92	108,766.98	931,900.00	647,713.08	69.5%		

2023 COMMON FUND RECEIPTS REPORT

	2023 COMMON FUND REQUESTED £	2023 AMOUNTS RECEIVED												2023 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	12,084.00	500.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	12,084.00	1,000.00	8.3%
26BRML Breaston: St Michael	65,705.00	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	5,475.41	65,705.00	65,704.92	100.0%
25CODN Codnor: St James	13,393.00	-	-	2,100.00	600.00	600.00	600.00	-	-	1,000.00	-	-	-	2,000.00	-	-	13,393.00	6,900.00	51.5%
26COTM Cotmanhay & Shipley: Christ Church	23,261.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23,261.00	-	0.0%
25DENB Denby: St Mary the Virgin	20,693.00	-	-	600.00	3,200.00	600.00	600.00	600.00	600.00	3,600.00	600.00	2,600.00	1,000.00	-	-	-	20,693.00	14,000.00	67.7%
25HEAN Heanor: St Lawrence	12,990.00	-	-	-	-	1,288.90	-	-	-	-	-	-	-	-	-	-	12,990.00	1,288.90	9.9%
25HRCL Horsley: St Clement	28,447.00	-	-	4,500.00	-	2,000.00	1,500.00	4,000.00	2,000.00	2,000.00	3,000.00	-	2,000.00	-	2,000.00	-	28,447.00	21,000.00	73.8%
25HRWH Horsley Woodhouse: St Susanna	7,603.00	-	-	2,000.00	-	-	-	-	-	-	-	3,000.00	-	603.00	-	-	7,603.00	5,603.00	73.7%
26ILHT Ilkeston: Holy Trinity	23,865.00	500.00	500.00	500.00	500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	1,750.00	3,250.00	-	-	-	23,865.00	12,000.00	50.3%
26ILJE Ilkeston: St John the Evangelist	9,163.00	-	400.00	-	-	500.00	-	-	-	-	-	300.00	-	-	-	-	9,163.00	1,200.00	13.1%
26ILMY Ilkeston: St Mary	26,584.00	1,661.50	1,661.50	1,661.50	1,661.50	1,661.50	1,661.50	1,661.50	1,661.50	1,661.50	-	-	4,984.50	-	-	-	26,584.00	19,938.00	75.0%
26KRKH Kirk Hallam: All Saints	30,914.00	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	30,914.00	18,000.00	58.2%
25LANG Langley Mill: St Andrew	11,983.00	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	1,000.00	1,000.00	1,000.00	11,983.00	12,000.00	100.1%
26LEJN Long Eaton: St John	39,876.00	3,523.00	3,523.00	3,523.00	3,523.00	4,023.00	3,623.00	4,023.00	4,023.00	4,023.00	3,523.00	1,523.00	1,523.00	-	-	-	39,876.00	39,876.00	100.0%
26LELA Long Eaton: St Laurence	29,403.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	29,403.00	12,000.00	40.8%
25LOSC Loscoe: St Luke	8,761.00	731.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	730.00	8,761.00	8,761.00	100.0%
26MAPP Mapperley: Holy Trinity	9,012.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	800.00	-	-	-	9,012.00	4,100.00	45.5%
25MARL Maripool: All Saints	9,969.00	-	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	9,969.00	300.00	3.0%
25MORL Morley: St Matthew	15,709.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	-	-	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	15,709.00	12,000.00	76.4%
26OCKB Ockbrook: All Saints	72,200.00	9,027.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	3,009.00	-	-	-	-	72,200.00	36,108.00	50.0%
11PENT Pentrich: St Matthew	11,479.00	-	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	11,479.00	6,000.00	52.3%
25RIPL Ripley: All Saints	49,845.00	-	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	4,153.75	8,307.50	-	-	-	49,845.00	49,845.00	100.0%
26RISL Risley: All Saints	25,275.00	-	-	-	-	-	3,000.00	-	-	-	-	-	5,513.00	-	-	-	25,275.00	8,513.00	33.7%
26SAND Sandiacre: St Giles	22,455.00	-	-	-	-	-	-	-	-	-	-	-	22,455.00	-	-	-	22,455.00	22,455.00	100.0%
26SAWL Sawley: All Saints	61,173.00	3,000.00	-	8,733.75	3,000.00	3,000.00	5,733.75	3,000.00	3,000.00	5,733.75	3,000.00	3,000.00	9,971.75	-	-	-	61,173.00	51,173.00	83.7%
25SMAL Smalley: St John the Baptist	15,709.00	1,309.08	-	2,618.16	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	1,309.08	15,709.00	15,708.96	100.0%
26STBD Stanton-by-Dale with Dale Abbey	41,487.00	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	3,457.25	41,487.00	41,487.00	100.0%
26STLY Stanley: St Andrew	18,528.00	-	500.00	-	-	-	-	5,250.00	-	-	-	750.00	-	-	-	-	18,528.00	6,500.00	35.1%
11SWAN Swanwick: St Andrew	39,020.00	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	6,000.00	6,000.00	-	-	-	39,020.00	32,000.00	82.0%
26WHLM West Hallam: St Wilfred	25,426.00	-	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	-	-	-	-	-	25,426.00	19,800.00	77.9%
26WILN Wilne: St Chad	15,004.00	-	-	-	-	-	-	-	-	-	-	3,000.00	-	-	-	-	15,004.00	3,000.00	20.0%
797,016.00	36,484.24	33,909.91	53,861.82	40,618.99	41,307.89	44,252.74	44,768.99	43,418.99	45,902.74	38,007.49	38,848.49	86,879.49	797,016.00	548,261.78	68.8%				

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		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Deanery																	
Carsington Deanery	546,685.00	18,364.05	16,449.20	22,249.20	23,749.20	23,549.20	20,049.20	28,964.53	29,945.49	21,771.68	19,596.68	35,805.33	60,174.04	546,685.00	320,667.80	58.7%	
Derby City Deanery	1,104,844.00	50,692.04	44,949.09	66,974.99	61,928.04	60,985.40	56,576.09	88,877.46	52,236.09	50,768.93	60,565.43	63,703.51	135,390.10	1,104,844.00	793,647.17	71.8%	
Dove & Denwent Deanery	526,846.00	20,697.75	23,289.75	48,271.75	30,552.64	26,860.64	41,350.64	30,592.35	27,940.85	34,748.85	40,307.93	30,748.85	72,795.77	526,846.00	428,157.77	81.3%	
Hardwick Deanery	450,570.00	13,933.00	21,688.50	16,638.00	26,337.29	12,778.00	8,140.00	15,144.25	34,683.25	19,206.50	15,811.00	34,290.75	40,211.50	450,570.00	258,862.04	57.5%	
Mercia Deanery	551,570.00	7,475.00	8,941.73	21,441.73	7,575.73	30,114.23	16,151.73	18,441.73	11,241.73	28,831.73	6,229.73	22,938.73	56,225.73	551,570.00	235,609.53	42.7%	
North East Deanery	892,321.00	34,987.97	41,402.67	52,215.47	40,293.77	45,403.37	54,598.87	53,915.57	43,538.67	46,953.77	44,896.77	55,195.57	85,160.27	892,321.00	598,562.74	67.1%	
Peak Deanery	931,900.00	23,031.26	46,237.76	51,348.08	46,815.25	41,415.25	73,507.59	45,799.08	58,623.41	40,165.25	62,296.25	49,706.92	108,766.98	931,900.00	647,713.08	69.5%	
South East Deanery	797,016.00	36,484.24	33,909.91	53,861.82	40,618.99	41,307.69	44,252.74	44,768.99	43,418.99	45,902.74	38,007.49	38,848.49	86,879.49	797,016.00	548,261.78	68.8%	
	5,801,752.00	205,665.31	236,868.61	333,001.04	277,870.91	282,413.98	314,626.86	326,503.96	301,628.48	288,349.45	287,711.28	331,238.15	645,603.88	5,801,752.00	3,831,481.91	66.0%	
		205,665.31	442,533.92	775,534.96	1,053,405.87	1,335,819.85	1,650,446.71	1,976,950.67	2,278,579.15	2,566,928.60	2,854,639.88	3,185,878.03	3,831,481.91				