

DIOCESE OF DERBY SHARE															FOR YEAR			TO DATE			
Alfreton Deanery (1)																		(SHORTFALL)			
2014																					
Ref	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
1	Alfreton															0.00	17831.00	17831.00	17831.00	(17,831.00)	NIL
2	Blackwell		1670.41													1670.41	20045.00	18374.59	20045.00	(18,374.59)	8.33
4	Crich	2481.00	2470.00													4951.00	29651.00	24700.00	29651.00	(24,700.00)	16.70
5	Ironville	350.00	350.00	350.00												1050.00	8168.00	7118.00	8168.00	(7,118.00)	12.86
6	Morton			910.66												910.66	10928.00	10017.34	10928.00	(10,017.34)	8.33
7	Pentrich															0.00	12095.00	12095.00	12095.00	(12,095.00)	NIL
8	Pinxton	1059.08	1059.08	1059.08												3177.24	12709.00	9531.76	12709.00	(9,531.76)	25.00
9	Riddings		1000.00													1000.00	15937.00	14937.00	15937.00	(14,937.00)	6.27
10	Shirland			3392.00												3392.00	12392.00	9000.00	12392.00	(9,000.00)	27.37
11	Somercotes															0.00	18724.00	18724.00	18724.00	(18,724.00)	NIL
12	South Normanton	1600.00	600.00	600.00												2800.00	18078.00	15278.00	18078.00	(15,278.00)	15.49
13	Stonebroom		2250.00													2250.00	8368.00	6118.00	8368.00	(6,118.00)	26.89
14	Swanwick		3200.00	3200.00												6400.00	35923.00	29523.00	35923.00	(29,523.00)	17.82
15	Tibshelf	100.00	100.00	100.00												300.00	12514.00	12214.00	12514.00	(12,214.00)	2.40
17	South Wingfield		990.00	1979.10												2969.10	11875.00	8905.90	11875.00	(8,905.90)	25.00
		5590.08	13689.49	11590.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30870.41	245238.00	214367.59	245238.00	(214,367.59)	12.59
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	Total paid to date	5590.08	19279.57	30870.41																	
	Amount due to date	20436.50	40873.00	61309.50																	
	% paid of amount due to date	27.35%	47.17%	50.35%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE			
Bakewell/Eyam Deanery (2)																			(SHORTFALL)			
Ref	Parish	2014 Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID	
21	Ashford	1250.00		2545.00												3795.00	15160.00	11365.00	15160.00	(11,365.00)	25.03	
22	Bakewell	3045.25	3045.25	3045.25												9135.75	36543.00	27407.25	36543.00	(27,407.25)	25.00	
23	Bamford	940.00	940.00	940.00												2820.00	11246.00	8426.00	11246.00	(8,426.00)	25.08	
24	Baslow		2000.00													2000.00	14738.00	12738.00	14738.00	(12,738.00)	13.57	
25	Beeley															0.00	3278.00	3278.00	3278.00	(3,278.00)	NIL	
26	Birchover	163.00	167.00	167.00												497.00	2000.00	1503.00	2000.00	(1,503.00)	24.85	
27	Bradwell	1019.08	1019.08	1019.08												3057.24	12229.00	9171.76	12229.00	(9,171.76)	25.00	
28	Castleton		1679.00	820.00												2499.00	9879.00	7380.00	9879.00	(7,380.00)	25.30	
29	Curbar	2325.58	2325.58	2325.58												6976.74	27907.00	20930.26	27907.00	(20,930.26)	25.00	
30	Edale			840.40												840.40	8404.00	7563.60	8404.00	(7,563.60)	10.00	
31	Edensor			6000.00												6000.00	18233.00	12233.00	18233.00	(12,233.00)	32.91	
32	Eyam & Foolow	3071.08	3071.08	3071.08												9213.24	36853.00	27639.76	36853.00	(27,639.76)	25.00	
32b	Grindleford	1005.00	1005.00	1005.00												3015.00	12060.00	9045.00	12060.00	(9,045.00)	25.00	
33	Hathersage	1866.83	3845.16	2201.33												7913.32	23740.00	15826.68	23740.00	(15,826.68)	33.33	
34	Hope	1350.00		2700.00												4050.00	15952.00	11902.00	15952.00	(11,902.00)	25.39	
35	Gt. Longstone	2099.00	2099.00	2099.00												6297.00	25188.00	18891.00	25188.00	(18,891.00)	25.00	
36	Rowsley	365.08	365.08	365.08												1095.24	4381.00	3285.76	4381.00	(3,285.76)	25.00	
37	Sheldon															0.00	1153.00	1153.00	1153.00	(1,153.00)	NIL	
38	Stanton in the Peak															0.00	3452.00	3452.00	3452.00	(3,452.00)	NIL	
39	Stoney Middleton		622.42													622.42	7949.00	7326.58	7949.00	(7,326.58)	7.83	
40	Youlgreave	2439.87	1465.83	1465.83												5371.53	17590.00	12218.47	17590.00	(12,218.47)	30.54	
81	Tideswell	2625.00	2625.00	2625.00												7875.00	28990.00	21115.00	28990.00	(21,115.00)	27.16	
		23564.77	26274.48	33234.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83073.88	336925.00	253851.12	336925.00	-253851.12	24.66	
	Total paid to date	23564.77	49839.25	83073.88																		
	Amount due to date	28077.08	56154.17	84231.25																		
	% paid of amount due to date	83.93%	88.75%	98.63%																		

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Bolsover/Staveley Deanery (3)																PAID		REMAINING	SHARE	(SHORTFALL)	
Ref	Parish	2014 Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID
45	Ault Hucknall															0.00	17517.00	17517.00	17517.00	(17,517.00)	NIL
46	Barlborough	1500.00	1500.00	1500.00												4500.00	24995.00	20495.00	24995.00	(20,495.00)	18.00
47	Bolsover			5459.25												5459.25	21837.00	16377.75	21837.00	(16,377.75)	25.00
48	Brimington															0.00	25232.00	25232.00	25232.00	(25,232.00)	NIL
49	Calow			500.00												500.00	15140.00	14640.00	15140.00	(14,640.00)	3.30
50	Clowne		1441.00													1441.00	17294.00	15853.00	17294.00	(15,853.00)	8.33
51	Eckington	1250.00	1250.00	1250.00												3750.00	27925.00	24175.00	27925.00	(24,175.00)	13.43
52	Elmton with Creswell															0.00	16990.00	16990.00	16990.00	(16,990.00)	NIL
53	Killamarsh		1000.00													1000.00	14439.00	13439.00	14439.00	(13,439.00)	6.93
54	Pleasley		3500.00													3500.00	14935.00	11435.00	14935.00	(11,435.00)	23.43
55	Scarcliffe															0.00	6162.00	6162.00	6162.00	(6,162.00)	NIL
56	Shirebrook															0.00	16465.00	16465.00	16465.00	(16,465.00)	NIL
57	Staveley		4059.00													4059.00	37590.00	33531.00	37590.00	(33,531.00)	10.80
58	Sutton cum Duckmanton															0.00	7535.00	7535.00	7535.00	(7,535.00)	NIL
59	Upper Langwith		500.00													500.00	8408.00	7908.00	8408.00	(7,908.00)	5.95
60	Whaley Thorns		500.00													500.00	7550.00	7050.00	7550.00	(7,050.00)	6.62
61	Whitwell	959.00	959.00	959.00												2877.00	17261.00	14384.00	17261.00	(14,384.00)	16.67
62	Renishaw	541.67	541.67	541.67												1625.01	9734.00	8108.99	9734.00	(8,108.99)	16.69
		4250.67	15250.67	10209.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29711.26	307009.00	277297.74	307009.00	(277,297.74)	9.68
		4250.67	19501.34	29711.26																	
		25584.08	51168.17	76752.25																	
		16.61%	38.11%	38.71%																	

DIOCESE OF DERBY SHARE																-FOR YEAR-		---TO DATE---				
Buxton Deanery (4)																		(SHORTFALL)				
2014																PAID		REMAINING		SHARE		
Ref	Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID	
																		OF SHARE DUE				
70	Biggin	120.75	120.75	127.00												368.50	1270.00	901.50	1270.00	(901.50)	29.02	
71	Buxton	5015.67	5015.67	5015.67												15047.01	60188.00	45140.99	60188.00	(45,140.99)	25.00	
73	Chapel en le Frith	2200.00														2200.00	28014.00	25814.00	28014.00	(25,814.00)	7.85	
74	Chelmorton	254.00	254.00	254.00												762.00	3047.00	2285.00	3047.00	(2,285.00)	25.01	
75	Earl Sterndale															0.00	3288.00	3288.00	3288.00	(3,288.00)	0	
76	Fairfield	2101.00	2101.00	2101.00												6303.00	25211.00	18908.00	25211.00	(18,908.00)	25.00	
77	Hartington	583.50	583.50	583.50												1750.50	7002.00	5251.50	7002.00	(5,251.50)	25.00	
78	Monyash															0.00	5214.00	5214.00	5214.00	(5,214.00)	NIL	
80	Taddington	497.42	497.42	497.42												1492.26	5969.00	4476.74	5969.00	(4,476.74)	25.00	
82b	Peak Forest															0.00	1554.00	1554.00	1554.00	(1,554.00)	NIL	
82d	Dove Holes	560.00	610.00	610.00												1780.00	5716.00	3936.00	5716.00	(3,936.00)	31.14	
		11332.34	9182.34	9188.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29703.27	146473.00	116769.73	146473.00	-116769.73	20.28	
Total paid to date		11332.34	20514.68	29703.27																		
Amount due to date		12206.08	24412.17	36618.25																		
% paid of amount due to date		92.84%	84.03%	81.12%																		

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Chesterfield Deanery (5)																			(SHORTFALL)		
Ref	Parish	2014 Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
85	Ashover		2611.50	5221.50												7833.00	31325.00	23492.00	31325.00	(23,492.00)	25.01
105e	Handley		420.00	840.00												1260.00	5041.00	3781.00	5041.00	(3,781.00)	25.00
86	Brackenfield		465.00	931.50												1396.50	5589.00	4192.50	5589.00	(4,192.50)	24.99
87	Barlow	1625.00	1625.00	1625.00												4875.00	20634.00	15759.00	20634.00	(15,759.00)	23.63
88	Brampton St Mark	1123.50	1123.50	1123.50												3370.50	13482.00	10111.50	13482.00	(10,111.50)	25.00
89	Brampton St Thomas	5622.00	5622.00	8256.07												19500.07	67462.00	47961.93	67462.00	(47,961.93)	28.91
90	Old Brampton	3156.08	3156.08	3156.08												9468.24	37873.00	28404.76	37873.00	(28,404.76)	25.00
91	Chesterfield St. Mar	3920.75	3920.75													7841.50	47049.00	39207.50	47049.00	(39,207.50)	16.67
92	Chesterfield Ss Aug	500.00	500.00	500.00												1500.00	12925.00	11425.00	12925.00	(11,425.00)	11.61
93	Chesterfield HT/CC	2332.50	2332.50	2332.50												6997.50	27937.00	20939.50	27937.00	(20,939.50)	25.05
96	Dronfield															0.00	108763.00	108763.00	108763.00	(108,763.00)	NIL
97	Hasland															0.00	26946.00	26946.00	24569.00	(24,569.00)	NIL
98	Heath	1384.00	1381.00	1381.00												4146.00	16575.00	12429.00	16575.00	(12,429.00)	25.01
99	Loundsley Green	920.00	920.00	920.00												2760.00	10279.00	7519.00	10279.00	(7,519.00)	26.85
100	Newbold		5854.50	2927.25												8781.75	35127.00	26345.25	35127.00	(26,345.25)	25.00
101	Temple Normanton	504.00		493.00												997.00	6501.00	5504.00	5927.00	(4,930.00)	16.82
102	Old Whittington															0.00	14812.00	14812.00	14812.00	(14,812.00)	0
103	New Whittington															0.00	11325.00	11325.00	11325.00	(11,325.00)	NIL
104	Wingerworth	5500.00	6500.00	3500.00												15500.00	53993.00	38493.00	53993.00	(38,493.00)	28.71
105	North Wingfield		6905.00	6904.00												13809.00	82849.00	69040.00	82849.00	(69,040.00)	16.67
106	Walton St John	5528.00	5528.00	5528.00												16584.00	66332.00	49748.00	66332.00	(49,748.00)	25.00
107	Wessington		593.00	1186.00												1779.00	7119.00	5340.00	7119.00	(5,340.00)	24.99
		32115.83	49457.83	46825.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128399.06	709938.00	581538.94	706987.00	(578,587.94)	18.16
Total paid to date		32115.83	81573.66	128399.06																	
Amount due to date		59161.50	118323.00	177484.50																	
% paid of amount due to date		54.29%	68.94%	72.34%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE				
Glossop Deanery (6)																			(SHORTFALL)				
Ref	Parish	2014	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID	
110	Charlesworth/Game	1900.00	1900.00	1900.00													5700.00	33548.00	27848.00	33548.00	(27,848.00)	16.99	
111	Chinley with Buxwo	1629.46	1629.50	1629.50													4888.46	19554.00	14665.54	19554.00	(14,665.54)	25.00	
112	Dinting Vale	344.00															344.00	18975.00	18631.00	18975.00	(18,631.00)	1.81	
113	Glossop	2688.00	2688.00	2750.00													8126.00	35332.00	27206.00	35332.00	(27,206.00)	23.00	
114	Hadfield		2769.00	2769.00													5538.00	33228.00	27690.00	33228.00	(27,690.00)	16.67	
115	Hayfield	2484.08	2484.08	2484.08													7452.24	29809.00	22356.76	29809.00	(22,356.76)	25.00	
117	New Mills		4072.75	8145.50													12218.25	48873.00	36654.75	48873.00	(36,654.75)	25.00	
118	Whitfield	5621.00	5621.00	5621.00													16863.00	67462.00	50599.00	67462.00	(50,599.00)	25.00	
		14666.54	21164.33	25299.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61129.95	286781.00	225651.05	286781.00	(225,651.05)	21.32	
	Total paid to date	14666.54	35830.87	61129.95																			
	Amount due to date	23898.42	47796.83	71695.25																			
	% paid of amount due to date	61.37%	74.96%	85.26%																			

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Wirksworth Deanery (7)																			(SHORTFALL)		
Ref	Parish	2014 Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
125	Bonsall															0.00	see 142	0.00	0.00	0.00	See 142
126	Bradbourne & Ballidon															0.00	see 142	0.00	0.00	0.00	See 142
127	Brassington															0.00	see 142	0.00	0.00	0.00	See 142
128	Carsington															0.00	see 142	0.00	0.00	0.00	See 142
129	Cromford			746.00												746.00	8950.00	8204.00	8950.00	(8,204.00)	8.34
130	Darley	1829.00	1829.00	1829.00												5487.00	21948.00	16461.00	21948.00	(16,461.00)	25.00
131	South Darley															0.00	10099.00	10099.00	10099.00	(10,099.00)	NIL
132	Dethick, Lea, Holloway			3600.00												3600.00	10825.00	7225.00	10825.00	(7,225.00)	33.26
133	Elton															0.00	see 142	0.00	0.00	0.00	See 142
134	Idridgehay															0.00	see 142	0.00	0.00	0.00	See 142
135	Kirk Ireton															0.00	see 142	0.00	0.00	0.00	See 142
136	Middleton															0.00	see 142	0.00	0.00	0.00	See 142
137	Matlock St Giles	2340.00	2340.00	2340.00												7020.00	28080.00	21060.00	28080.00	(21,060.00)	25.00
138	Matlock Bank		2698.01	2000.00												4698.01	34520.00	29821.99	34520.00	(29,821.99)	13.61
139	Matlock Bath	2010.00	2010.00	2010.00												6030.00	24121.00	18091.00	24121.00	(18,091.00)	25.00
140	Tansley	1112.00	1112.00	1112.00												3336.00	13339.00	10003.00	13339.00	(10,003.00)	25.01
141	Winstar															0.00	5898.00	5898.00	5898.00	(5,898.00)	0
142	Wirksworth/Alderwasley		15000.00	7400.00												22400.00	97180.00	74780.00	97180.00	(74,780.00)	23.05
		7291.00	24989.01	21037.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53317.01	254960.00	201642.99	254960.00	(201,642.99)	20.91
Total paid to date		7291.00	32280.01	53317.01																	
Amount due to date		21246.67	42493.33	63740.00																	
% paid of amount due to date		34.32%	75.96%	83.65%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Ashbourne Deanery (8)																			(SHORTFALL)		
Ref	Parish	2014 Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
149	Alsop en le Dale															0.00	3629.00	3629.00	3629.00	(3,629.00)	NIL
150	Ashbourne/Mapplethorpe	4822.00	4778.00	4800.00												14400.00	57528.00	43128.00	57528.00	(43,128.00)	25.03
152	Atlow															0.00	3659.00	3659.00	3659.00	(3,659.00)	0
153	Bradley		975.57	487.77												1463.34	5854.00	4390.66	5854.00	(4,390.66)	25.00
154	Brailesford	2142.00	2142.00	2142.00												6426.00	27758.00	21332.00	27758.00	(21,332.00)	23.15
155	Clifton	550.00	550.00	550.00												1650.00	6888.00	5238.00	6888.00	(5,238.00)	23.95
156	Edlaston	569.00	569.00	569.00												1707.00	9903.00	8196.00	9903.00	(8,196.00)	17.24
157	Fenny Bentley															0.00	1085.00	1085.00	1085.00	(1,085.00)	0
158	Hognaston	487.83	487.83	487.83												1463.49	5854.00	4390.51	5854.00	(4,390.51)	25.00
159	Hulland		1280.34	1280.34												2560.68	15364.00	12803.32	15364.00	(12,803.32)	16.67
160	Kniveton	488.00	488.00	488.00												1464.00	5854.00	4390.00	5854.00	(4,390.00)	25.01
161	Norbury															0.00	8727.00	8727.00	8727.00	(8,727.00)	0
162	Osmaston		637.00	1274.00												1911.00	7644.00	5733.00	7644.00	(5,733.00)	25.00
163	Parwich	471.00	471.00	471.00												1413.00	5646.00	4233.00	5646.00	(4,233.00)	25.03
164	Shirley	617.33	617.33	617.33												1851.99	7411.00	5559.01	7411.00	(5,559.01)	24.99
165	Snelston	236.00	236.00	236.00												708.00	2520.00	1812.00	2520.00	(1,812.00)	28.10
166	Thorpe	588.66	588.66	588.66												1765.98	7064.00	5298.02	7064.00	(5,298.02)	25.00
167	Tissington															0.00	3835.00	3835.00	3835.00	(3,835.00)	NIL
319	Yeaveley	666.00	666.00	666.00												1998.00	7996.00	5998.00	7996.00	(5,998.00)	24.99
		11637.82	14486.73	14657.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40782.48	194219.00	153436.52	194219.00	(153,436.52)	21.00
	Total paid to date	11637.82	26124.55	40782.48																	
	Amount due to date	16184.92	32369.83	48554.75																	
	% paid of amount due to date	71.91%	80.71%	83.99%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE	
Derby North Deanery (9)																			(SHORTFALL)	
2014																				
Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
175 Chaddesden St. Ma	3364.42	3364.42	3364.42												10093.26	40373.00	30279.74	40373.00	(30,279.74)	25.00
176 Chaddesden St. Philip															0.00	15727.00	15727.00	15727.00	(15,727.00)	NIL
179 Derby St. Alkmund	5631.00	5621.00	5621.00												16873.00	67462.00	50589.00	67462.00	(50,589.00)	25.01
180 Derby St. Anne															0.00	10862.00	10862.00	10862.00	(10,862.00)	NIL
181 Derby St. Barnabas	1605.67	1605.67	1605.67												4817.01	19268.00	14450.99	19268.00	(14,450.99)	25.00
182 Derby St. John	1384.25	1384.25	1384.25												4152.75	16611.00	12458.25	16611.00	(12,458.25)	25.00
183 Derby St. Luke	1000.00	1000.00	1000.00												3000.00	19348.00	16348.00	19348.00	(16,348.00)	15.51
184 Derby St. Mark															0.00	7952.00	7952.00	7952.00	(7,952.00)	NIL
185 Derby St. Paul	1171.00	1171.00	1171.00												3513.00	17921.00	14408.00	17921.00	(14,408.00)	19.60
187 Mackworth St. Francis															10795.00	10795.00	0.00	10795.00	0.00	100.00
188 Spondon	4008.50	4008.50	4008.50												12025.50	59191.00	47165.50	59191.00	(47,165.50)	20.32
189 Oakwood	727.42	727.42	727.42												2182.26	37912.00	35729.74	37912.00	(35,729.74)	5.76
190 Breadsall	2019.75	2019.75	2019.75												6059.25	24237.00	18177.75	24237.00	(18,177.75)	25.00
	20912.01	20902.01	31697.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73511.03	347659.00	274147.97	347659.00	(274,147.97)	21.14
Total paid to date	20912.01	41814.02	73511.03																	
Amount due to date	28971.58	57943.17	86914.75																	
% paid of amount due to date	72.18%	72.16%	84.58%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Derby South Deanery (10)																PAID TO DATE		REMAINING BALANCE	SHARE DUE	(SHORTFALL)	% PAID
Parish	2014	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	SHARE	BALANCE	DUE	/EXCESS OF SHARE DUE	% PAID	
200	Blagreaves	973.25	973.25	973.25											2919.75	11679.00	8759.25	11679.00	(8,759.25)	25.00	
202	Walbrook Team	2167.00	2167.00	2167.00											6501.00	47358.00	40857.00	47358.00	(40,857.00)	13.73	
203	Derby St. Bartholom	422.75	422.75	422.75											1268.25	5073.00	3804.75	5073.00	(3,804.75)	25.00	
206	Derby St. Peter	1681.25	1681.25	1681.25											5043.75	20175.00	15131.25	20175.00	(15,131.25)	25.00	
208	Littleover	4944.16	4944.16	4944.16											14832.48	59330.00	44497.52	59330.00	(44,497.52)	25.00	
209	Mickleover All Saints														0.00	42715.00	42715.00	42715.00	(42,715.00)	NIL	
210	Mickleover St. John	5642.00	5620.00	5620.00											16882.00	24747.00	7865.00	24747.00	(7,865.00)	68.22	
211	Normanton St. Giles	3324.17	3324.17	3324.17											9972.51	39890.00	29917.49	39890.00	(29,917.49)	25.00	
212	Sinfin Moor	114.16	114.16	446.97											675.29	1351.00	675.71	1351.00	(675.71)	49.98	
213	Sinfin St. Stephen	1340.00	1340.00	1340.00											4020.00	16074.00	12054.00	16074.00	(12,054.00)	25.01	
		20608.74	20586.74	20919.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62115.03	268392.00	206276.97	268392.00	(206,276.97)	23.14	
	Total paid to date	20608.74	41195.48	62115.03																	
	Amount due to date	22366.00	44732.00	67098.00																	
	% paid of amount due to date	92.14%	92.09%	92.57%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE	
Duffield Deanery (11)																			(SHORTFALL)	
Parish	2014	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	PAID TO DATE	SHARE	REMAINING BALANCE	SHARE DUE	/EXCESS OF SHARE DUE	% PAID
220 Allestree St. Edmund	4770.00	4770.00	4770.00												14310.00	57239.00	42929.00	57239.00	(42,929.00)	25.00
221 Allestree St. Nicholas	3473.00	3473.00	3473.00												10419.00	41668.00	31249.00	41668.00	(31,249.00)	25.00
222 Ambergate															0.00	6511.00	6511.00	6511.00	(6,511.00)	0
223 Belper St. Peter															0.00	61585.00	61585.00	61585.00	(61,585.00)	NIL
224 Belper Christ Church															0.00	37184.00	37184.00	37184.00	(37,184.00)	NIL
225 Duffield	4500.00	4500.00	4500.00												13500.00	52437.00	38937.00	52437.00	(38,937.00)	25.75
226 Hazelwood	2691.08	4.92	1348.00												4044.00	16176.00	12132.00	16176.00	(12,132.00)	25.00
227 Heage		750.00	750.00												1500.00	16865.00	15365.00	16865.00	(15,365.00)	8.89
228 Holbrook	1300.00	1300.00	1300.00												3900.00	15241.00	11341.00	15241.00	(11,341.00)	25.59
230 Kirk Langley	1030.00	1030.00	1030.00												3090.00	12365.00	9275.00	12365.00	(9,275.00)	24.99
231 Little Eaton			750.00												750.00	15025.00	14275.00	15025.00	(14,275.00)	4.99
232 Mackworth All Saint	700.00	700.00	700.00												2100.00	8396.00	6296.00	8396.00	(6,296.00)	25.01
233 Milford															0.00	4595.00	4595.00	4595.00	(4,595.00)	NIL
234 Mugginton	543.33	543.33	543.33												1629.99	6520.00	4890.01	6520.00	(4,890.01)	25.00
235 Quarndon															0.00	21590.00	21590.00	21590.00	(21,590.00)	0
236 Turnditch															0.00	9380.00	9380.00	9380.00	(9,380.00)	NIL
237 Darley Abbey	2680.50	2680.50	2680.50												8041.50	31227.00	23185.50	31227.00	(23,185.50)	25.75
	21687.91	19751.75	21844.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63284.49	414004.00	350719.51	414004.00	(350,719.51)	15.29
Total paid to date	21687.91	41439.66	63284.49																	
Amount due to date	34500.33	69000.67	103501.00																	
% paid of amount due to date	62.86%	60.06%	61.14%																	

DIOCESE OF DERBY SHARE															FOR YEAR			TO DATE		
Heanor Deanery (12)															PAID		REMAINING	SHARE	(SHORTFALL)	
2014															TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID
Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015						
250 Codnor															0.00	20953.00	20953.00	20953.00	(20,953.00)	NIL
251 Denby	900.00	900.00	900.00												2700.00	14783.00	12083.00	14783.00	(12,083.00)	18.26
252 Heanor	1317.73	2000.00	1000.00												4317.73	15856.00	11538.27	15856.00	(11,538.27)	27.23
253 Horsley	2010.00		1200.00												3210.00	24010.00	20800.00	24010.00	(20,800.00)	13.37
254 Horsley Woodhouse															0.00	8736.00	8736.00	8736.00	(8,736.00)	0
256a Langley Mill	681.04	681.04													1362.08	10234.00	8871.92	10234.00	(8,871.92)	13.31
256b Aldercar	609.16	609.16	609.16												1827.48	7310.00	5482.52	7310.00	(5,482.52)	25.00
257 Loscoe			1808.16												1808.16	10849.00	9040.84	10849.00	(9,040.84)	16.67
258 Marpool			1000.00												1000.00	11381.00	10381.00	11381.00	(10,381.00)	8.79
259 Morley	994.58	994.58	994.58												2983.74	11935.00	8951.26	11935.00	(8,951.26)	25.00
260 Ripley	3272.00	3272.00	3272.00												9816.00	38127.00	28311.00	38127.00	(28,311.00)	25.75
261 Smalley	1377.67	1377.67	1377.67												4133.01	16532.00	12398.99	16532.00	(12,398.99)	25.00
	11162.18	9834.45	12161.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33158.20	190706.00	157547.80	190706.00	(157,547.80)	17.39
Total paid to date	11162.18	20996.63	33158.20																	
Amount due to date	15892.17	31784.33	47676.50																	
% paid of amount due to date	70.24%	66.06%	69.55%																	

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Erewash Deanery (13)																PAID		REMAINING	SHARE	(SHORTFALL)	
2014																TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID
Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015							
271 Breaston	3581.84	3581.84	3581.84												10745.52	42982.00	32236.48	42982.00	(32,236.48)	25.00	
272 Cotmanhay	1609.00		1609.00												3218.00	19309.00	16091.00	19309.00	(16,091.00)	16.67	
273 Ilkeston St. Mary	2184.00	2184.00	2079.50												6447.50	25163.00	18715.50	25163.00	(18,715.50)	25.62	
274 Ilkeston Holy Trinity		1200.00	1200.00												2400.00	21297.00	18897.00	21297.00	(18,897.00)	11.27	
275 Ilkeston St. John															0.00	11090.00	11090.00	11090.00	(11,090.00)	NIL	
276 Kirk Hallam	1844.50														1844.50	22134.00	20289.50	22134.00	(20,289.50)	8.33	
277 Long Eaton St. Laur	1500.00	1500.00	1500.00												4500.00	21297.00	16797.00	21297.00	(16,797.00)	21.13	
278 Long Eaton St. John	2908.00	2908.00	2908.00												8724.00	34888.00	26164.00	34888.00	(26,164.00)	25.01	
279 Mapperley	431.75	431.75	431.75												1295.25	5181.00	3885.75	5181.00	(3,885.75)	25.00	
280 Ockbrook	2418.75	2418.75	2418.75												7256.25	58050.00	50793.75	58050.00	(50,793.75)	12.50	
281 Risley	1732.50	1732.50	1732.50												5197.50	20790.00	15592.50	20790.00	(15,592.50)	25.00	
282 Sandiacre	2218.25	2218.25	2218.25												6654.75	26619.00	19964.25	26619.00	(19,964.25)	25.00	
283 Sawley			5075.00												5075.00	60896.00	55821.00	60896.00	(55,821.00)	8.33	
285 Stanley	914.54	914.54	914.54												2743.62	10945.00	8201.38	10945.00	(8,201.38)	25.07	
286 Stanton by Dale		4785.84	2392.92												7178.76	31533.00	24354.24	31533.00	(24,354.24)	22.77	
287 West Hallam	2077.83	2077.83	2077.83												6233.49	24934.00	18700.51	24934.00	(18,700.51)	25.00	
288 Wilne with Draycott			2000.00												2000.00	11719.00	9719.00	11719.00	(9,719.00)	17.07	
	23420.96	25953.30	32139.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81514.14	448827.00	367312.86	448827.00	(367,312.86)	18.16	
Total paid to date	23420.96	49374.26	81514.14																		
Amount due to date	37402.25	74804.50	112206.75																		
% paid of amount due to date	62.62%	66.00%	72.65%																		

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Longford Deanery (14)																PAID		REMAINING	SHARE	(SHORTFALL)	
Parish	2014	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID	
	Jan																		OF SHARE DUE		
300 Alkmonton	129.34	129.34	129.34												388.02	1552.00	1163.98	1552.00	(1,163.98)	25.00	
301 Boylestone															0.00	5759.00	5759.00	5759.00	(5,759.00)	NIL	
302 Church Broughton	537.25	537.25	537.25												1611.75	6447.00	4835.25	6447.00	(4,835.25)	25.00	
303 Cubley	640.00	640.00	640.00												1920.00	8576.00	6656.00	8576.00	(6,656.00)	22.39	
304 Dalbury															0.00	1379.00	1379.00	1379.00	(1,379.00)	NIL	
305 Doveridge				2100.00											2100.00	19462.00	17362.00	19462.00	(17,362.00)	10.79	
306 Egginton	1528.00	1528.00	1528.00												4584.00	18333.00	13749.00	18333.00	(13,749.00)	25.00	
307 Etwall	3794.00	3794.00	3794.00												11382.00	47968.00	36586.00	47968.00	(36,586.00)	23.73	
308 Longford	753.00	753.00	753.00												2259.00	9037.00	6778.00	9037.00	(6,778.00)	25.00	
309 Long Lane	465.75	465.75	465.75												1397.25	5589.00	4191.75	5589.00	(4,191.75)	25.00	
311 Hilton w. Marston or	800.00	4327.00	800.00												5927.00	21443.00	15516.00	21443.00	(15,516.00)	27.64	
312 Marston Montgomer	517.00	517.00	517.00												1551.00	6204.00	4653.00	6204.00	(4,653.00)	25.00	
313 Radbourne															0.00	3012.00	3012.00	3012.00	(3,012.00)	0	
315 Somersal Herbert	545.33	545.33	545.33												1635.99	6544.00	4908.01	6544.00	(4,908.01)	25.00	
316 Sudbury	933.00	933.00	933.00												2799.00	9922.00	7123.00	9922.00	(7,123.00)	28.21	
317 Sutton on the Hill	352.25	352.25	352.25												1056.75	4227.00	3170.25	4227.00	(3,170.25)	25.00	
318 Trusley															0.00	1466.00	1466.00	1466.00	(1,466.00)	NIL	
320 Hatton	200.00	200.00	1200.00												1600.00	14360.00	12760.00	14360.00	(12,760.00)	11.14	
321 Scropton															0.00	5933.00	5933.00	5933.00	(5,933.00)	0	
	11194.92	14721.92	14294.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40211.76	197213.00	157001.24	197213.00	(157,001.24)	20.39	
Total paid to date	11194.92	25916.84	40211.76																		
Amount due to date	16434.42	32868.83	49303.25																		
% paid of amount due to date	68.12%	78.85%	81.56%																		

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Melbourne Deanery (15)																PAID		REMAINING	SHARE	(SHORTFALL)	
2014																TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID
Parish	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2007							
201 Derby St. Osmund		2631.00													2631.00	18685.00	16054.00	18685.00	(16,054.00)	14.08	
325 Alvaston	1990.67	1990.67	1990.67												5972.01	5540.00	-432.01	5540.00	432.01	107.80	
326 Allenton	1147.50	1147.50	1147.50												3442.50	13770.00	10327.50	13770.00	(10,327.50)	25.00	
327 Aston on Trent	1908.00	1890.00	1890.00												5688.00	22698.00	17010.00	22698.00	(17,010.00)	25.06	
328 Barrow & Twyford															0.00	12539.00	12539.00	12539.00	(12,539.00)	NIL	
329 Boulton St. Mary	2404.75	2404.75	2404.75												7214.25	27595.00	20380.75	27595.00	(20,380.75)	26.14	
330 Chellaston	2936.75	2936.75	2936.75												8810.25	35241.00	26430.75	35241.00	(26,430.75)	25.00	
331 Elvaston															0.00	5843.00	5843.00	5843.00	(5,843.00)	0	
332 Melbourne		6941.00	6000.00												12941.00	48246.00	35305.00	48246.00	(35,305.00)	26.82	
333 Shardlow															0.00	8127.00	8127.00	8127.00	(8,127.00)	NIL	
334 Smisby	267.58	267.58	267.58												802.74	3811.00	3008.26	3811.00	(3,008.26)	21.06	
335 Stanton by Bridge	231.38	231.42	231.42												694.22	4317.00	3622.78	4317.00	(3,622.78)	16.08	
336 Swarkestone		533.70													533.70	3202.00	2668.30	3202.00	(2,668.30)	16.67	
337 Ticknall		2000.00	1000.00												3000.00	16088.00	13088.00	16088.00	(13,088.00)	18.65	
338 Weston on Trent															0.00	5925.00	5925.00	5925.00	(5,925.00)	NIL	
	10886.63	22974.37	17868.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51729.67	231627.00	179897.33	231627.00	(179,897.33)	22.33	
Total paid to date	10886.63	33861.00	51729.67																		
Amount due to date	19302.25	38604.50	57906.75																		
% paid of amount due to date	56.40%	87.71%	89.33%																		

DIOCESE OF DERBY SHARE																FOR YEAR			TO DATE		
Repton Deanery (16)																PAID		REMAINING	SHARE	(SHORTFALL)	
Parish	2014	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2015	TO DATE	SHARE	BALANCE	DUE	/EXCESS	% PAID	
350 Bretby															0.00	14068.00	14068.00	14068.00	(14,068.00)	NIL	
351 Coton in the Elms															0.00	4741.00	4741.00	4741.00	(4,741.00)	0	
352 Croxall															0.00	5856.00	5856.00	5856.00	(5,856.00)	NIL	
353 Findern	500.00	500.00	500.00												1500.00	11300.00	9800.00	11300.00	(9,800.00)	13.27	
354 Foremark	150.00	150.00	150.00												450.00	2751.00	2301.00	2751.00	(2,301.00)	16.36	
355 Gresley	2657.30	2657.30	2657.30												7971.90	28291.00	20319.10	28291.00	(20,319.10)	28.18	
356 Hartshorne															0.00	23239.00	23239.00	23239.00	(23,239.00)	NIL	
357 Linton		2000.00													2000.00	12716.00	10716.00	12716.00	(10,716.00)	15.73	
358 Lullington	509.00	509.00	509.00												1527.00	6499.00	4972.00	6499.00	(4,972.00)	23.50	
359 Newhall															0.00	13330.00	13330.00	13330.00	(13,330.00)	NIL	
360 Newton Solney	500.00	500.00	1000.00												2000.00	10427.00	8427.00	10427.00	(8,427.00)	19.18	
361 Repton	3027.75	3027.75	3027.75												9083.25	36333.00	27249.75	36333.00	(27,249.75)	25.00	
362 Rosliston			3633.00												3633.00	2221.00	-1412.00	2221.00	1,412.00	163.57	
363 Netherseale															0.00	15779.00	15779.00	15779.00	(15,779.00)	0	
364 Stapenhill St. Peter		1162.00	5000.00												6162.00	47444.00	41282.00	47444.00	(41,282.00)	12.99	
365 Stapenhill Immanuel			400.00												400.00	9777.00	9777.00	9777.00	(9,777.00)	4.09	
366 Swadincote			3000.00												3000.00	25664.00	22664.00	25664.00	(22,664.00)	11.69	
367 Walton on Trent															0.00	9647.00	9647.00	9647.00	(9,647.00)	NIL	
368 Willington	1000.00	1000.00	1000.00												3000.00	15774.00	12774.00	15774.00	(12,774.00)	19.02	
369 Winshill		2329.25	2329.25												4658.50	27951.00	23292.50	27951.00	(23,292.50)	16.67	
371 Overseale			700.00												700.00	7044.00	6344.00	7044.00	(6,344.00)	9.94	
		8344.05	13835.30	23906.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46085.65	330852.00	284766.35	330852.00	(284,766.35)	13.93	
Total paid to date		8344.05	22179.35	46085.65																	
Amount due to date		27571.00	55142.00	82713.00																	
% paid of amount due to date		30.26%	40.22%	55.72%																	