

COMPANY
DDBF02

YEAR PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD
2018 1 2 3 4 5 6 7 8 9 10 11 12

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Carsington Deanery																
21ALSO Alsop-en-le-Dale: St Michael & All Angels	3,165.00	-	-	-	800.00	800.00	800.00	-	-	765.00	-	-	-	3,165.00	3,165.00	100.0%
21ASHB Ashbourne: St Oswald	59,944.00	4,399.00	4,495.00	4,495.00	4,495.00	4,995.00	6,995.00	4,995.00	4,995.00	4,995.00	4,995.00	4,995.00	5,095.00	59,944.00	59,944.00	100.0%
21ATLO Atlow: St Philip & St James	2,619.00	-	3,703.00	-	-	-	-	-	-	-	-	-	-	2,619.00	3,703.00	141.4%
17BONS Bonsall: St James Apostle	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17BRAD Bradbourne: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRAI Brailsford: All Saints	30,098.00	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	1,700.00	30,098.00	20,400.00	67.8%
17BRAS Brassington: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21BRDA Bradley: All Saints	6,252.00	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	6,252.00	5,924.28	94.8%
17CARS Carsington: St Margaret	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21CLIF Clifton: Holy Trinity	4,389.00	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	365.75	4,389.00	4,389.00	100.0%
17CROM Cromford: St Mary	8,928.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	776.00	-	8,928.00	8,536.00	95.6%
17DETH Dethick: St John the Baptist	10,301.00	-	1,800.00	1,800.00	-	-	1,800.00	1,800.00	-	1,800.00	-	-	1,871.00	10,301.00	10,871.00	105.5%
17DRLH Darley: St Helen	24,234.00	-	-	6,060.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	24,234.00	24,240.00	100.0%
21EDLA Edlaston: St James	10,345.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	568.00	400.00	10,345.00	6,648.00	64.3%
17ELTO Elton: All Saints	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21FENN Fenny Bentley: St Edmund King & Martyr	2,315.00	-	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	2,315.00	1,320.00	57.0%
21HOGN Hognaston: St Bartholomew	4,189.00	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	493.69	4,189.00	5,924.28	141.4%
21HULL Hulland: Christ Church	14,770.00	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	1,295.81	14,770.00	15,549.72	105.3%
17IDRI Idridgehay: St James	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17KIRK Kirk Ireton: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
21KNIV Kniveton: St Michael & All Angels	7,125.00	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	493.67	7,125.00	5,924.04	83.1%
17MIDD Middleton-by-Wirksworth: Holy Trinity	See 17WIRK	-	-	-	-	-	-	-	-	-	-	-	-	See 17WIRK	-	-
17MTBK Matlock Bank: All Saints	32,460.00	-	2,000.00	-	1,500.00	4,000.00	-	4,000.00	3,000.00	2,000.00	2,000.00	4,500.00	9,460.00	32,460.00	32,460.00	100.0%
17MTGL Matlock: St Giles	31,408.00	-	-	-	-	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	4,486.86	-	31,408.00	31,408.02	100.0%
17MTHT Matlock Bath: Holy Trinity	23,177.00	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	2,091.25	23,177.00	25,095.00	108.3%
21NORB Norbury: St Mary & St Barlock	6,077.00	-	-	-	-	-	-	-	-	-	-	-	6,077.00	6,077.00	6,077.00	100.0%
21OSMA Osmaston: St Martin	7,574.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	489.00	7,574.00	5,868.00	77.5%
21PARW Parwich: St Peter	4,220.00	-	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	384.00	4,220.00	4,224.00	100.1%
21SHRY Shirley: St Michael	9,879.00	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	565.35	9,879.00	6,784.20	68.7%
21SNEL Snelston: St Peter	5,197.00	-	-	-	-	-	2,500.00	-	-	-	-	-	1,428.00	5,197.00	3,928.00	75.6%
17SOUT South Darley: St Mary the Virgin	11,365.00	-	-	1,896.00	1,896.00	-	-	-	472.00	472.00	472.00	472.00	472.00	11,365.00	6,152.00	54.1%
17TANS Tansley: Holy Trinity	10,505.00	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	875.42	10,505.00	10,505.04	100.0%
21THOR Thorpe: St Leonard	6,504.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	542.00	6,504.00	6,504.00	100.0%
21TISS Tissington: St Mary	8,382.00	-	-	-	-	-	815.00	-	-	-	4,000.00	-	1,935.00	8,382.00	6,750.00	80.5%
17WINS Winster: St John the Baptist	7,152.00	-	-	1,192.00	1,192.00	-	-	-	2,384.00	-	-	1,902.00	-	7,152.00	6,670.00	93.3%
17WIRK Wirksworth Team Ministry	102,075.00	7,500.00	8,500.00	-	16,000.00	8,000.00	-	15,000.00	8,000.00	-	17,000.00	8,000.00	8,705.00	102,075.00	96,705.00	94.7%
21YEAV Yeaveley: Holy Trinity	8,661.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	536.00	8,661.00	6,432.00	74.3%
	463,310.00	23,184.63	32,287.63	27,232.63	39,692.63	36,091.49	31,206.49	44,091.49	37,147.49	28,328.49	46,763.49	38,165.49	47,908.63	463,310.00	432,100.58	93.3%

2016 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Derby City Deanery																
24ALEM Allestree: St Edmund	53,189.00	-	-	-	6,316.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	5,859.00	53,189.00	53,188.00	100.0%
28ALLE Allenton & Shelton Lock: St Edmund	13,067.00	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	1,170.42	13,067.00	14,097.04	107.9%
24ALNC Allestree: St Nicholas	45,755.00	3,883.00	3,812.00	-	7,624.00	3,812.00	-	7,564.00	3,752.00	-	7,504.00	3,752.00	3,692.00	45,755.00	45,395.00	99.2%
28ALVA Alvaston: St Michael & All Angels	27,919.00	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	2,326.58	27,919.00	27,918.96	100.0%
23BLAG Blagreaves: St Andrew	8,220.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	685.00	4,616.00	8,220.00	12,151.00	147.8%
28BOUL Boulton: St Mary	36,619.00	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	3,051.58	36,619.00	36,618.96	100.0%
22BRDS Breadsall: All Saints	29,669.00	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	2,472.42	29,669.00	29,669.04	100.0%
28CHLP Chellaston: St Peter	37,510.00	-	-	-	-	-	-	5,358.58	5,358.58	5,358.58	5,358.58	5,358.58	5,358.58	37,510.00	37,510.06	100.0%
22CHMY Chaddesden: St Mary	45,436.00	3,786.34	3,786.34	-	7,572.68	3,786.34	-	7,572.68	3,786.34	-	7,572.68	3,786.34	3,786.34	45,436.00	45,436.08	100.0%
22CHPH Chaddesden: St Philip	11,920.00	-	-	-	6,000.00	-	-	-	-	-	-	-	6,000.00	11,920.00	12,000.00	100.7%
28DERB Derby: St Andrew w St Osmund	12,964.00	-	-	-	-	-	-	-	2,000.00	2,000.00	4,000.00	3,500.00	3,009.00	12,964.00	14,509.00	111.9%
24DRLA Darley Abbey: St Matthew	36,887.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	3,074.00	36,887.00	36,888.00	100.0%
22DYAM Derby: St Alkmund	70,645.00	-	-	17,661.24	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	5,887.08	70,645.00	70,644.96	100.0%
22DYBN Derby: St Barnabas	22,663.00	1,895.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	1,888.00	22,663.00	22,663.00	100.0%
22DYJN Derby: St John the Evangelist	22,908.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	1,909.00	22,908.00	22,908.00	100.0%
22DYLK Derby: St Luke	20,317.00	500.00	500.00	500.00	500.00	500.00	500.00	2,100.00	700.00	700.00	700.00	700.00	20,317.00	8,400.00	41.3%	
22DYMK Derby: St Mark	3,365.00	-	-	1,000.00	1,000.00	-	-	1,000.00	-	-	-	-	350.00	3,365.00	3,350.00	99.6%
22DYPL Derby: St Paul	19,593.00	-	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	1,469.00	-	-	-	19,593.00	13,221.00	67.5%
23DYPT Derby: St Peter's in the City	16,832.00	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	16,832.00	18,000.00	106.9%
29FIND Findern: All Saints	8,166.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2,666.00	8,166.00	8,166.00	100.0%	
23LTOV Littleover: St Peter	59,875.00	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	4,989.59	59,875.00	59,875.08	100.0%
22MCKF Mackworth: St Francis	8,623.00	-	-	-	-	-	-	-	-	-	-	-	-	8,623.00	8,623.00	100.0%
23MKAS Mickleover: All Saints	56,560.00	3,996.67	3,996.67	5,430.01	5,430.01	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	4,713.34	56,560.00	56,560.08	100.0%
23MKJN Mickleover: St John	32,780.00	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	32,780.00	32,780.00	100.0%
23NORM Normanton-by-Derby: St Giles	51,581.00	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	4,298.42	51,581.00	51,581.04	100.0%
22OAKW Oakwood	8,280.00	568.33	568.33	568.33	568.33	568.33	568.33	568.33	1,302.00	-	-	-	434.00	8,280.00	6,282.64	75.9%
24QUAR Quarndon: St Paul	19,260.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	1,605.00	19,260.00	19,260.00	100.0%
23SFMR Sinfin Moor	7,221.00	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	601.75	7,221.00	7,221.00	100.0%
23SFST Sinfin: St Stephen	14,779.00	1,393.62	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	1,393.58	14,779.00	16,723.00	113.2%
22SPON Spondon: St Werburgh	65,723.00	-	-	-	16,430.75	-	-	-	-	-	-	16,430.75	-	65,723.00	32,861.50	50.0%
23WALB Walbrook Epiphany Team Ministry	21,512.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	2,255.00	21,512.00	27,060.00	125.8%
29WILL Willington: St Michael	10,960.00	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	10,960.00	12,000.00	109.5%
900,798.00	50,211.72	51,582.68	64,078.92	79,817.44	80,476.18	61,805.67	76,942.35	73,944.01	64,739.34	80,514.02	87,489.43	91,959.68	900,798.00	863,561.44	95.9%	

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND			
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%	
Dove & Derwent Deanery																	
27ALKM Alkmonton: St John	2,810.00	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	234.16	2,810.00	2,809.92	100.0%
24AMBE Ambergate: St Anne	4,200.00	-	-	-	-	-	1,500.00	-	-	-	1,500.00	-	-	4,200.00	4,200.00	100.0%	
27BOYL Boylestone: St John the Baptist	5,900.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	492.00	5,900.00	5,904.00	100.1%	
24BPCC Belper: Christ Church	40,264.00	1,500.00	1,500.00	1,500.00	7,500.00	1,500.00	1,500.00	7,500.00	1,500.00	1,500.00	5,500.00	1,500.00	7,764.00	40,264.00	40,264.00	100.0%	
24BPPT Belper: St Peter	66,043.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	5,503.00	66,043.00	66,043.00	100.0%	
27CHUR Church Broughton: St Michael	5,900.00	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	491.67	5,900.00	5,900.04	100.0%	
27CUBL Cubley: St Andrew	6,077.00	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	506.50	6,077.00	6,078.00	100.0%	
27DALB Dalbury: All Saints	1,560.00	-	-	-	1,560.00	-	-	-	-	-	-	-	-	1,560.00	1,560.00	100.0%	
24DUFF Duffield: St Alkmund	68,340.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	5,695.00	68,340.00	68,340.00	100.0%	
27DVRG Doveridge: St Cuthbert	18,927.00	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	1,577.25	18,927.00	18,927.00	100.0%	
27EGGI Egginton: St Wilfrid	19,493.00	-	-	4,872.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	1,624.00	19,493.00	19,488.00	100.0%	
27ETWA Etwall: St Helen	33,685.00	2,795.00	2,819.00	2,807.00	2,807.00	2,807.00	2,807.00	-	5,614.00	2,807.00	2,807.00	2,807.00	2,807.00	33,685.00	33,684.00	100.0%	
27HATT Hatton: All Saints	12,071.00	200.00	1,000.00	200.00	1,600.00	200.00	1,000.00	1,200.00	200.00	200.00	1,400.00	2,700.00	2,171.00	12,071.00	12,071.00	100.0%	
24HAZE Hazelwood: St John the Evangelist	16,266.00	-	-	-	-	-	-	11,466.00	1,200.00	-	-	1,200.00	2,400.00	16,266.00	16,266.00	100.0%	
24HEAG Heage: St Luke	18,656.00	-	-	2,000.00	-	-	2,000.00	-	-	-	2,000.00	-	4,000.00	18,656.00	10,000.00	53.6%	
24HOLB Holbrook: St Michael	16,540.00	-	-	-	4,003.00	-	4,007.00	-	4,011.00	2,007.00	2,008.00	504.00	-	16,540.00	16,540.00	100.0%	
24KRKL Kirk Langley: St Michael	16,241.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	16,241.00	13,800.00	85.0%	
27LFRD Longford: St Chad	7,267.00	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	605.58	7,267.00	7,266.96	100.0%	
27LLAN Long Lane: Christ Church	5,364.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	447.00	5,364.00	5,364.00	100.0%	
24LTEA Little Eaton: St Paul	19,201.00	1,614.00	1,614.00	1,614.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	1,596.00	19,201.00	19,206.00	100.0%	
24MCKA Mackworth: All Saints	13,274.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	1,106.00	13,274.00	13,272.00	100.0%	
24MLFH Milford: Holy Trinity	2,359.00	-	-	-	600.00	-	-	-	-	-	-	-	-	2,359.00	600.00	25.4%	
27MRDV Marston-on-Dove: St Mary	23,385.00	1,000.00	2,000.00	2,000.00	2,000.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	23,385.00	7,800.00	33.4%	
27MRMT Marston Montgomery: St Giles	5,916.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	538.00	5,916.00	6,456.00	109.1%	
24MUGG Mugginton: All Saints	6,977.00	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	581.41	0.41	6,977.00	6,395.92	91.7%	
27RADB Radbourne: St Andrew	4,041.00	-	-	-	-	-	3,750.00	-	-	-	-	-	-	4,041.00	3,750.00	92.8%	
27SCRO Scropton: St Paul	3,753.00	-	-	-	-	-	2,000.00	-	-	-	-	1,000.00	753.00	3,753.00	3,753.00	100.0%	
27SMRS Somersal Herbert: St Peter	5,187.00	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	504.50	5,187.00	6,054.00	116.7%	
27SUDB Sudbury: All Saints	7,952.00	859.74	859.74	859.74	597.02	596.97	596.97	596.97	596.97	596.97	596.97	1,372.97	7,952.00	8,728.00	109.8%		
27SUTH Sutton-on-the-Hill: St Michael	5,162.00	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	430.17	5,162.00	5,162.04	100.0%	
27TRUS Trusley: All Saints	2,544.00	-	-	-	-	-	500.00	-	-	-	-	500.00	-	2,544.00	1,000.00	39.3%	
24TURN Turnditch: All Saints	9,289.00	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	774.08	9,289.00	9,288.96	100.0%	
474,644.00	28,612.06	30,429.06	36,469.06	44,523.34	29,060.29	35,367.29	44,310.29	41,730.29	35,074.29	39,768.29	34,264.29	45,143.29	474,644.00	444,771.84	93.7%		

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	20,108.00	-	-	-	-	-	-	4,500.00	-	-	-	-	-	20,108.00	4,500.00	22.4%
15ASHO Ashover: All Saints	31,461.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	2,716.00	4,033.00	31,461.00	33,909.00	107.8%	
13AULT Ault Hucknall: St John the Baptist	15,042.00	-	2,000.00	-	-	-	-	1,000.00	-	-	1,000.00	-	15,042.00	5,000.00	33.2%	
11BLAC Blackwell: St Werburgh	20,592.00	-	-	1,000.00	-	500.00	-	500.00	500.00	-	1,000.00	1,000.00	20,592.00	6,500.00	31.6%	
13BOLS Bolsover: St Mary & St Laurence	22,018.00	-	1,835.00	-	-	-	-	1,835.00	-	1,835.00	-	1,835.00	22,018.00	9,175.00	41.7%	
15BRAC Brackenfield: Holy Trinity	8,195.00	-	1,008.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	8,195.00	6,048.00	73.8%	
11CRIC Crich: St Mary	32,470.00	2,759.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	-	5,500.00	2,750.00	2,750.00	2,750.00	32,470.00	33,009.00	101.7%	
15HAND Handley: St Mark	7,052.00	-	-	-	-	-	-	-	-	-	-	-	7,052.00	2,837.12	40.2%	
15HEAT Heath: All Saints	22,980.00	-	3,084.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	1,542.00	22,980.00	18,504.00	80.5%	
11IRON Ironville: Christ Church	8,506.00	350.00	350.00	350.00	350.00	350.00	350.00	1,350.00	350.00	1,350.00	350.00	955.00	8,506.00	6,805.00	80.0%	
11MORT Morton: Holy Cross	9,782.00	-	811.41	811.41	811.41	811.41	1,622.82	-	1,622.82	811.41	-	-	9,782.00	8,114.10	82.9%	
15NWNG North Wingfield Team Ministry	78,714.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	7,183.00	78,714.00	86,196.00	109.5%	
11PINX Pinxton: St Helen	8,513.00	-	732.59	709.42	709.42	709.42	709.42	709.42	709.42	532.07	532.07	532.07	8,513.00	7,117.39	83.6%	
13PLEA Pleasley: St Michael	9,824.00	-	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	6,524.00	300.00	9,824.00	9,524.00	96.9%	
11RIDD Riddings: St James	11,668.00	-	1,000.00	1,000.00	1,000.00	-	3,000.00	1,000.00	-	2,000.00	-	2,668.00	11,668.00	11,668.00	100.0%	
13SCAR Scarcliffe: St Leonard	5,310.00	-	-	-	1,327.50	-	1,327.50	-	-	-	1,327.50	-	5,310.00	5,310.00	100.0%	
13SHRB Shirebrook: Holy Trinity	7,038.00	2,000.00	-	-	-	-	-	3,000.00	-	-	-	-	7,038.00	5,000.00	71.0%	
11SHRL Shirland: St Leonard	14,732.00	1,532.00	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	14,732.00	14,732.00	100.0%	
11SMRC Somercotes: St Thomas	14,951.00	-	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	14,951.00	6,000.00	40.1%	
11SNRM South Normanton: St Michael & All Angels	19,664.00	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	19,664.00	12,000.00	61.0%	
11STBR Stonebroom: St Peter	9,117.00	-	-	2,225.00	-	-	-	2,333.50	-	-	2,300.00	-	9,117.00	6,858.50	75.2%	
11SWGf South Wingfield: All Saints	10,967.00	900.00	900.00	-	900.00	900.00	900.00	900.00	900.00	1,800.00	1,000.00	967.00	10,967.00	10,967.00	100.0%	
11TIBS Tibshelf: St John the Baptist	12,696.00	-	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	12,696.00	4,950.00	39.0%	
13UPPE Upper Langwith w Langwith Bassett: Holy Cross	5,399.00	-	-	500.00	-	500.00	-	-	-	-	-	-	5,399.00	1,000.00	18.5%	
15WESS Wessington: Christ Church	9,095.00	-	-	770.50	770.50	770.50	770.50	770.50	770.50	770.50	770.50	770.50	9,095.00	7,705.00	84.7%	
13WHAL Whaley Thorns: St Luke	4,054.00	-	-	-	500.00	-	-	-	-	-	-	-	4,054.00	500.00	12.3%	
419,948.00	18,440.00	27,320.00	26,511.33	24,513.83	22,686.33	23,825.24	38,043.42	21,247.74	27,093.98	29,225.07	30,461.57	34,560.60	419,948.00	323,929.11	77.1%	

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	28,936.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	28,936.00	27,600.00	95.4%
28BARR Barrow-on-Trent: St Wilfrid	7,087.00	-	-	-	-	-	-	-	-	-	-	-	-	1,600.00	7,087.00	1,600.00	22.6%
29BRET Bretby: St Wystan	14,258.00	1,000.00	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	14,258.00	13,000.00	91.2%	
29COTO Coton in the Elms: St Mary	3,858.00	-	500.00	500.00	500.00	250.00	250.00	250.00	250.00	250.00	250.00	-	500.00	3,858.00	3,000.00	77.8%	
29CROX Croxall cum Oakley: St John Baptist	3,717.00	-	-	-	-	-	-	-	2,000.00	-	-	-	-	3,717.00	2,000.00	53.8%	
28ELVA Elvaston-cum-Thulston-cum-Ambaston: St Bartho	5,448.00	-	-	-	-	-	-	-	-	-	2,000.00	-	-	5,448.00	2,000.00	36.7%	
29FORE Foremark: St Saviour	2,586.00	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	215.50	2,586.00	2,586.00	100.0%	
29GRES Gresley: St George & St Mary	35,151.00	-	6,000.00	-	4,000.00	2,300.00	3,000.00	-	4,000.00	3,000.00	-	-	4,100.00	35,151.00	26,400.00	75.1%	
29HRTH Hartshorne: St Peter	20,031.00	500.00	500.00	500.00	500.00	2,500.00	500.00	500.00	500.00	500.00	3,500.00	500.00	5,531.00	20,031.00	16,031.00	80.0%	
29LINT Linton & Castle Gresley: Christ Church	12,065.00	-	-	-	-	-	-	-	-	-	-	-	-	12,065.00	-	0.0%	
29LULL Lullington: All Saints	6,295.00	-	-	-	-	-	-	-	-	-	-	-	-	6,295.00	-	0.0%	
28MELB Melbourne: St Michael	62,415.00	-	2,415.00	5,000.00	5,000.00	-	-	5,000.00	10,000.00	5,000.00	5,000.00	5,000.00	10,000.00	62,415.00	52,415.00	84.0%	
29NETH Netherseal: St Peter	17,192.00	-	-	-	-	-	-	-	-	-	-	-	9,630.00	17,192.00	9,630.00	56.0%	
29NEWH Newhall: St John	10,592.00	-	-	-	500.00	-	-	500.00	-	-	-	-	1,000.00	10,592.00	3,000.00	28.3%	
29NEWT Newton Solney: St Mary the Virgin	10,777.00	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	898.08	10,777.00	10,776.96	100.0%	
29OSMT Overseal: St Matthew	7,894.00	-	-	-	-	-	-	-	-	-	-	-	-	7,894.00	-	0.0%	
29REPT Repton: St Wystan	39,550.00	3,340.92	3,340.92	-	3,340.92	3,340.92	6,681.84	3,340.92	3,340.92	-	6,681.84	-	6,681.84	39,550.00	40,091.04	101.4%	
29ROSL Rosliston: St Mary	3,170.00	-	-	-	-	-	-	-	-	-	-	-	-	3,170.00	-	0.0%	
28SHAR Shardlow & Great Wilne: St James	5,071.00	-	-	-	-	-	-	-	-	-	-	-	-	5,071.00	-	0.0%	
28SMIS Smisby: St James	7,570.00	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.83	630.87	7,570.00	7,570.00	100.0%	
29SPHI Stapenhill: Immanuel	10,230.00	-	-	-	-	-	-	-	-	-	-	-	-	10,230.00	-	0.0%	
29SPPT Stapenhill: St Peter	56,733.00	-	-	-	-	-	-	-	-	500.00	-	-	15,000.00	56,733.00	15,500.00	27.3%	
28STNB Stanton-by-Bridge: St Michael	5,958.00	245.65	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	255.85	5,958.00	3,060.00	51.4%	
29SWAD Swadlincote: Emmanuel	28,515.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	28,515.00	27,600.00	96.8%	
28SWAR Swarkestone: St James	7,132.00	-	-	-	-	-	-	-	-	-	-	-	7,132.00	7,132.00	7,132.00	100.0%	
28TICK Ticknall: St George	17,293.00	-	-	-	-	2,000.00	3,000.00	-	-	-	3,000.00	-	-	17,293.00	8,000.00	46.3%	
28TWYF Twyford: St Andrew	6,150.00	-	-	-	-	1,000.00	-	-	-	1,500.00	-	2,000.00	-	6,150.00	4,500.00	73.2%	
29WHLL Winshill: St Mark	25,884.00	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	9,384.00	25,884.00	25,884.00	100.0%		
29WLTT Walton-on-Trent: St Laurence	10,265.00	-	-	-	-	-	2,000.00	-	-	-	-	-	3,133.00	10,265.00	5,133.00	50.0%	
28WTMY Weston-on-Trent: St Mary the Virgin	5,346.00	-	-	450.00	-	-	450.00	-	450.00	-	-	1,800.00	-	5,346.00	3,150.00	58.9%	
	477,169.00	12,930.98	21,356.18	15,550.26	22,941.18	20,491.18	23,482.10	20,191.18	29,141.18	22,350.26	27,532.10	20,400.26	81,292.14	477,169.00	317,659.00	66.6%	

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	25,487.00	-	-	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	25,487.00	10,000.00	39.2%
15BPMK Brampton: St Mark	12,439.00	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	12,439.00	14,028.00	112.8%
15BPTH Brampton: St Thomas	87,454.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	7,288.00	87,454.00	87,456.00	100.0%
13BRIM Brimington: St Michael & All Angels	26,022.00	-	-	-	-	6,500.00	-	-	4,500.00	-	-	-	-	26,022.00	11,000.00	42.3%
13CALO Calow: St Peter	17,117.00	300.00	300.00	300.00	700.00	7,300.00	500.00	500.00	500.00	300.00	500.00	1,500.00	500.00	17,117.00	13,200.00	77.1%
15CHAU Chesterfield: St Augustine	7,495.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	1,995.00	500.00	7,495.00	7,495.00	100.0%
15CHHT Chesterfield: Holy Trinity	31,705.00	3,135.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	2,990.00	1,140.00	520.00	31,705.00	31,705.00	100.0%
15CHMA Chesterfield: St Mary & All Saints	46,339.00	-	4,002.46	4,002.46	-	12,004.92	4,002.46	-	4,002.46	4,002.46	4,002.46	8,004.92	4,002.46	46,339.00	48,027.06	103.6%
13CLOW Clowne: St John the Baptist	18,528.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	18,528.00	18,636.00	100.6%
15DRON Dronfield with Holmesfield Team	119,257.00	10,576.45	13,808.51	4,464.00	14,257.14	5,780.92	9,192.92	9,863.52	12,947.61	6,123.61	9,535.61	9,535.61	15,270.19	119,257.00	121,356.09	101.8%
13ECKI Eckington: St Peter & St Paul	27,940.00	1,500.00	1,500.00	1,500.00	1,500.00	7,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	7,054.00	1,500.00	27,940.00	29,054.00	104.0%
13ELMT Elmtou: St Peter	16,979.00	-	2,000.00	2,000.00	1,000.00	1,000.00	-	-	-	2,000.00	2,000.00	1,884.25	5,094.75	16,979.00	16,979.00	100.0%
15GREA Great Barlow: St Lawrence	17,945.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	1,496.00	17,945.00	17,952.00	100.0%
15HASL Hasland: St Paul	30,132.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	2,578.00	30,132.00	30,936.00	102.7%
13KLLM Killamarsh: St Giles	14,867.00	-	2,000.00	-	-	3,000.00	-	-	-	-	-	5,867.00	-	14,867.00	10,867.00	73.1%
15LOUN Loundsley Green Church LEP	9,477.00	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	956.75	9,477.00	11,481.00	121.1%
15NEWB Newbold: St John the Evangelist	33,731.00	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	2,810.92	33,731.00	33,731.04	100.0%
15NEWW New Whittington: St Barnabas	9,044.00	1,471.00	550.00	-	-	1,650.00	-	1,100.00	550.00	-	1,100.00	550.00	2,073.00	9,044.00	9,044.00	100.0%
15OLDB Old Brampton: St Peter & St Paul	29,026.00	-	3,582.09	-	-	-	-	4,725.00	4,725.00	-	9,450.00	4,725.00	4,725.00	29,026.00	31,932.09	110.0%
13RENI Renishaw: St Matthew	10,935.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	10,935.00	7,200.00	65.8%
13STAV Staveley: St John the Baptist	40,164.00	-	2,000.00	1,000.00	6,500.00	-	1,500.00	3,000.00	4,500.00	2,500.00	2,000.00	4,500.00	12,664.00	40,164.00	40,164.00	100.0%
13SUTD Sutton: St Mary	5,911.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	5,911.00	6,000.00	101.5%
15TEMP Temple Normanton: St James the Apostle	7,323.00	-	-	1,260.00	-	-	2,520.00	-	-	2,520.00	-	1,244.00	-	7,323.00	7,544.00	103.0%
13WHIT Whitwell: St Lawrence	19,071.00	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	1,589.25	19,071.00	19,071.00	100.0%
15WHTT Whittington: St Bartholomew	14,043.00	1,170.25	1,170.25	-	-	3,510.75	-	2,340.50	1,170.25	-	2,340.50	-	2,340.50	14,043.00	14,043.00	100.0%
15WLTJ Walton: St John	71,744.00	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	6,041.83	71,744.00	72,501.96	101.1%
15WNGW Wingerworth: All Saints	50,159.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	50,159.00	43,000.00	85.7%
15ZZZZ Order of the Black Sheep		220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00	-	2,640.00	-
	800,334.00	49,455.45	65,206.06	49,819.21	59,249.89	73,539.34	64,008.13	58,321.77	64,188.07	57,738.82	66,721.32	77,307.53	81,487.65	800,334.00	767,043.24	95.8%

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	23,890.00	-	-	-	-	9,800.00	1,960.00	1,960.00	1,960.00	1,960.00	1,960.00	1,960.00	1,960.00	23,890.00	23,520.00	98.5%
12BAKE Bakewell: All Saints	45,979.00	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,821.58	3,861.58	3,861.58	3,861.58	45,979.00	45,978.96	100.0%
12BAMF Bamford & Derwent: St John the Baptist	11,574.00	-	-	2,894.00	965.00	965.00	965.00	965.00	965.00	1,215.00	965.00	965.00	965.00	11,574.00	11,829.00	102.2%
12BASL Baslow: St Anne	15,651.00	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	1,304.25	15,651.00	15,651.00	100.0%
12BDWL Bradwell: St Barnabas	8,236.00	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	686.34	8,236.00	8,236.08	100.0%
12BEEL Beeley: St Anne	5,856.00	-	-	-	1,608.68	-	-	-	-	-	-	-	1,000.00	5,856.00	2,608.68	44.5%
14BIGG Biggin: St Thomas	2,293.00	-	-	-	-	-	-	-	-	-	-	-	1,146.50	2,293.00	1,146.50	50.0%
12BIRC Birchover: St Michael	3,552.00	-	-	-	-	-	-	-	-	-	-	-	-	3,552.00	1,650.00	18.3%
16BUXW Buxworth: St James	24,786.00	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	2,065.50	24,786.00	24,786.00	100.0%
14BXTM Buxton, Burbage and King Sterndale Team	68,503.00	-	10,781.83	-	10,781.83	-	10,781.83	-	10,781.83	10,387.34	-	10,387.34	-	68,503.00	63,872.00	93.2%
12CAST Castleton: St Edmund	8,607.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	830.00	8,607.00	9,960.00	115.7%
14CHAP Chapel-en-le-Frith: St Thomas Becket	22,995.00	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	2,500.00	2,500.00	2,500.00	22,995.00	20,000.00	87.0%
16CHAR Charlesworth: St John the Evangelist	30,824.00	1,950.00	1,950.00	1,950.00	5,032.40	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	6,291.60	30,824.00	30,824.00	100.0%	
14CHLM Chelmorton: St John the Baptist	3,427.00	285.58	285.58	285.58	285.58	285.58	285.58	285.58	455.58	285.58	285.58	285.58	3,427.00	3,596.96	105.0%	
12CURB Curbar: All Saints	27,993.00	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	2,332.75	27,993.00	27,993.00	100.0%	
16DINT Dinting Vale: Holy Trinity	14,615.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,176.00	3,439.00	14,615.00	14,615.00	100.0%	
14DVHL Dove Holes: St Paul	See 14PEAK	-	-	-	-	-	-	-	-	-	-	-	-	See 14PEAK	-	-
14EARL Earl Sterndale: St Michael & All Angels	1,621.00	-	-	-	-	-	-	-	-	-	-	-	-	1,621.00	-	0.0%
12EDAL Edale: Holy & Undivided Trinity	5,805.00	-	-	580.50	580.50	580.50	580.50	580.50	580.50	580.50	580.50	580.50	580.50	5,805.00	5,805.00	100.0%
12EDEN Edensor: St Peter	27,025.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	2,252.00	-	9,008.00	-	4,505.00	27,025.00	27,025.00	100.0%	
12EYAM Eyam: St Lawrence	51,683.00	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,296.09	4,426.01	4,296.09	51,683.00	51,683.00	100.0%	
14FAIR Fairfield: St Peter	30,433.00	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	2,536.10	30,433.00	30,433.20	100.0%	
16GLOS Glossop: All Saints	30,380.00	-	2,532.00	2,532.00	2,532.00	-	-	-	-	-	-	-	14,620.00	30,380.00	22,216.00	73.1%
12GRIN Grindleford: St Helen	11,952.00	-	1,992.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	996.00	11,952.00	11,952.00	100.0%
16HADF Hadfield: St Andrew	26,258.00	2,190.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	2,188.00	26,258.00	26,258.00	100.0%
12HATH Hathersage: St Michael & All Angels	26,934.00	-	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	3,934.00	2,300.00	2,300.00	2,300.00	2,300.00	26,934.00	26,934.00	100.0%
16HAYF Hayfield: St Matthew	22,492.00	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	1,874.33	22,492.00	22,491.96	100.0%
12HOPE Hope: St Peter	15,366.00	-	2,538.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00	15,366.00	15,178.00	98.8%
14HRTG Hartington: St Giles	9,424.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	9,424.00	6,780.00	71.9%
12LONG Longstone: St Giles	28,598.00	2,406.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	2,405.00	28,598.00	28,861.00	100.9%
14MONY Monyash: St Leonard	4,579.00	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	381.59	4,579.00	4,579.08	100.0%
16NEWM New Mills: St George	42,419.00	-	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	3,535.00	42,419.00	38,885.00	91.7%
14PEAK Peak Forest: Charles, King and Martyr	8,936.00	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	656.20	8,936.00	7,874.40	88.1%
12ROWS Rowsley: St Katherine	8,415.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	8,415.00	4,800.00	57.0%
12SHEL Sheldon: St Michael & All Angels	2,356.00	-	-	-	-	-	2,356.00	-	-	-	-	-	-	2,356.00	2,356.00	100.0%
12STNP Stanton-in-Peak: Holy Trinity	5,780.00	-	-	-	-	-	-	5,780.00	-	-	-	-	-	5,780.00	5,780.00	100.0%
12STNY Stoney Middleton: St Martin	10,436.00	-	-	-	1,606.00	1,606.00	-	-	3,212.00	-	3,212.00	-	-	10,436.00	9,636.00	92.3%
14TADD Taddington: St Michael	7,554.00	629.50	629.50	629.50	629.50	629.50	-	-	-	-	-	1,000.00	-	7,554.00	4,147.50	54.9%
12TIDE Tideswell: St John the Baptist	41,901.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	7,639.00	3,555.00	2,000.00	2,000.00	2,000.00	2,000.00	41,901.00	38,944.00	92.9%
16WHTF Whitfield: St James	77,637.00	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	6,469.75	77,637.00	77,637.00	100.0%
12YOUL Youlgreave: All Saints	18,976.00	1,584.01	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	1,581.09	18,976.00	18,976.00	100.0%
	835,741.00	44,141.57	67,784.48	58,237.15	73,387.06	69,182.15	55,106.65	71,006.48	64,580.65	63,011.48	75,126.99	60,075.57	92,859.09	835,741.00	794,499.32	95.1%

2018 COMMON FUND RECEIPTS REPORT

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 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	10,411.00	-	-	-	-	-	500.00	1,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	10,411.00	5,500.00	52.8%
26BRML Breaston: St Michael	52,552.00	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	4,379.33	52,552.00	52,551.96	100.0%
25CODN Codnor: St James	13,831.00	-	500.00	500.00	500.00	500.00	1,500.00	4,500.00	500.00	500.00	500.00	500.00	500.00	3,831.00	13,831.00	13,831.00	100.0%
26COTM Cotmanhay & Shipley: Christ Church	21,838.00	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	1,800.00	21,838.00	21,600.00	98.9%
25DENB Denby: St Mary the Virgin	18,133.00	900.00	900.00	900.00	900.00	900.00	900.00	3,900.00	900.00	900.00	3,900.00	900.00	2,954.17	18,133.00	18,854.17	104.0%	
25HEAN Heanor: St Lawrence	12,540.00	-	500.00	500.00	1,500.00	500.00	500.00	500.00	500.00	-	-	-	-	12,540.00	4,500.00	35.9%	
25HRCL Horsley: St Clement	26,605.00	2,000.00	1,500.00	1,200.00	-	1,500.00	3,000.00	3,000.00	3,000.00	3,000.00	-	4,000.00	4,998.00	26,605.00	27,198.00	102.2%	
25HRWH Horsley Woodhouse: St Susanna	9,070.00	-	-	-	1,000.00	-	-	-	2,000.00	-	-	2,000.00	-	9,070.00	5,000.00	55.1%	
26ILHT Ilkeston: Holy Trinity	21,122.00	675.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	3,928.00	21,122.00	17,353.00	82.2%
26ILJE Ilkeston: St John the Evangelist	10,274.00	-	-	300.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	10,274.00	1,200.00	11.7%
26ILMY Ilkeston: St Mary	23,919.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	23,919.00	24,000.00	100.3%
26KRKH Kirk Hallam: All Saints	24,843.00	-	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	1,570.25	24,843.00	17,272.75	69.5%	
25LANG Langley Mill: St Andrew	8,971.00	-	-	-	-	-	-	-	-	-	-	-	-	8,971.00	-	0.0%	
26LEJN Long Eaton: St John	35,707.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	3,025.00	35,707.00	36,300.00	101.7%	
26LELA Long Eaton: St Laurence	23,135.00	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	1,700.00	23,135.00	20,400.00	88.2%	
25LOSC Loscoe: St Luke	8,654.00	721.17	721.17	721.17	721.17	721.17	721.17	721.17	-	721.17	1,442.34	721.17	-	8,654.00	7,932.87	91.7%	
26MAPP Mapperley: Holy Trinity	7,163.00	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	537.37	7,163.00	6,448.44	90.0%	
25MARL Marpool: All Saints	9,137.00	-	-	-	-	761.42	-	-	-	761.42	300.00	300.00	-	9,137.00	2,122.84	23.2%	
25MORL Morley: St Matthew	15,471.00	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	1,289.25	15,471.00	15,471.00	100.0%	
26OCKB Ockbrook: All Saints	65,151.00	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	2,714.68	65,151.00	32,576.16	50.0%	
11PENT Pentrich: St Matthew	11,514.00	-	-	1,500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	1,000.00	11,514.00	6,500.00	56.5%	
25RIPL Ripley: All Saints	45,081.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	3,757.00	45,081.00	45,084.00	100.0%	
26RISL Risley: All Saints	22,956.00	-	-	-	2,000.00	-	3,000.00	-	-	3,000.00	-	3,000.00	-	22,956.00	11,000.00	47.9%	
26SAND Sandiacre: St Giles	19,723.00	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	1,643.58	19,723.00	19,722.96	100.0%	
26SAWL Sawley: All Saints	54,319.00	-	4,819.00	4,749.08	-	4,500.00	6,250.92	4,500.00	4,569.92	2,000.00	7,000.00	5,000.00	2,000.00	54,319.00	45,388.92	83.6%	
25SMAL Smalley: St John the Baptist	12,883.00	-	2,800.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	12,883.00	13,650.00	106.0%	
26STBD Stanton-by-Dale with Dale Abbey and Risley	31,474.00	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	2,622.83	31,474.00	31,473.96	100.0%	
26STLY Stanley: St Andrew	14,327.00	587.50	587.50	2,350.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	14,327.00	14,100.00	98.4%	
11SWAN Swanwick: St Andrew	34,501.00	-	6,000.00	-	3,000.00	3,000.00	3,000.00	-	3,000.00	3,000.00	3,000.00	3,000.00	6,501.00	34,501.00	33,501.00	97.1%	
26WHLM West Hallam: St Wilfred	25,608.00	-	-	6,483.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	2,161.00	25,608.00	25,932.00	101.3%	
26WILN Wiine: St Chad	11,584.00	2,700.00	-	-	3,092.00	-	-	-	2,896.00	-	-	2,896.00	-	11,584.00	11,584.00	100.0%	
702,497.00	33,052.71	46,641.96	48,602.54	46,048.46	44,956.46	53,468.80	51,456.46	50,701.21	48,217.88	55,373.63	51,756.46	57,772.46	702,497.00	588,049.03	83.7%		

2018 COMMON FUND RECEIPTS REPORT

SUMMARY

	2018 COMMON FUND REQUESTED £	2018 AMOUNTS RECEIVED												2018 YEAR TO DATE COMMON FUND		
		January	February	March	April	May	June	July	August	September	October	November	December	Requested	Paid	Paid
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	%
Deanery																
Carsington Deanery	463,310.00	23,184.63	32,287.63	27,232.63	39,692.63	36,091.49	31,206.49	44,091.49	37,147.49	28,328.49	46,763.49	38,165.49	47,908.63	463,310.00	432,100.58	93.3%
Derby City Deanery	900,798.00	50,211.72	51,582.68	64,078.92	79,817.44	80,476.18	61,805.67	76,942.35	73,944.01	64,739.34	80,514.02	87,489.43	91,959.68	900,798.00	863,561.44	95.9%
Dove & Derwent Deanery	474,644.00	28,612.06	30,429.06	36,489.06	44,523.34	29,060.29	35,367.29	44,310.29	41,730.29	35,074.29	39,768.29	34,264.29	45,143.29	474,644.00	444,771.84	93.7%
Hardwick Deanery	419,948.00	18,440.00	27,320.00	26,511.33	24,513.83	22,686.33	23,825.24	38,043.42	21,247.74	27,093.98	29,225.07	30,461.57	34,560.60	419,948.00	323,929.11	77.1%
Mercia Deanery	477,169.00	12,930.98	21,356.18	15,550.26	22,941.18	20,491.18	23,482.10	20,191.18	29,141.18	22,350.26	27,532.10	20,400.26	81,292.14	477,169.00	317,659.00	66.6%
North East Deanery	800,334.00	49,455.45	65,206.06	49,819.21	59,249.89	73,539.34	64,008.13	58,321.77	64,188.07	57,738.82	66,721.32	77,307.53	81,487.65	800,334.00	767,043.24	95.8%
Peak Deanery	835,741.00	44,141.57	67,784.48	58,237.15	73,387.06	69,182.15	55,106.65	71,006.48	64,580.65	63,011.48	75,126.99	60,075.57	92,859.09	835,741.00	794,499.32	95.1%
South East Deanery	702,497.00	33,052.71	46,641.96	48,602.54	46,048.46	44,956.46	53,468.80	51,456.46	50,701.21	48,217.88	55,373.63	51,756.46	57,772.46	702,497.00	588,049.03	83.7%
5,074,441.00	260,029.12	342,608.05	326,521.10	390,173.83	376,483.42	348,270.37	404,363.44	382,680.64	346,554.54	421,024.91	399,920.60	532,963.54	5,074,441.00	4,531,613.56	89.3%	
	260,029.12	602,637.17	929,158.27	1,319,332.10	1,695,815.52	2,044,085.89	2,448,449.33	2,831,129.97	3,177,684.51	3,598,709.42	3,998,630.02	4,531,613.56				