

DIOCESE OF DERBY PARISH SHARES															--FOR YEAR--		--TO DATE--			
2008															PAID	REMAINING	SHARE	SHARE	(SHORTFALL)	% PAID
MMA	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	ADJ	2009	TO DATE	SHARE	BALANCE	DUE	/EXCESS	OF SHARE DUE
0	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33					20833.30	25000.00	4166.70	20833.33	(0.03)	100.00
1	5609.58	2552.58	3602.58	4778.58	5426.58	2552.58	6702.58	4052.58	8652.58	3652.58					47582.80	62791.00	15208.20	52325.83	-4743.03	90.94
2	2729.00	4721.00	2734.00	4712.00	3723.00	3723.00	3723.00	2734.00	3723.00	4712.00					37234.00	44680.00	7446.00	37233.33	0.67	100.00
3	2656.75	2656.75		2656.75	2671.00	1335.50		2656.75	2656.75	2656.75					19947.00	31881.00	11934.00	26567.50	-6620.50	75.08
4	3813.31	2190.41	5312.51	5312.51	5312.51	2297.32	6829.30	1374.42	6136.21	2889.61					41468.11	59904.00	18435.89	49920.00	-8451.88	83.07
5	2800.00	2800.00	2800.00	6316.51		10288.68	2800.00		6316.51						34121.70	46901.00	12779.30	39084.17	-4962.47	87.30
6	8087.17	8045.69	8066.43	8816.43	8066.43	8066.43	8816.43	8066.43	8066.43	8816.43					82914.30	101319.00	18404.70	84432.50	-1518.20	98.20
7	11440.44	18654.30	19792.88	17141.88	19008.38	16792.88	22192.88	17464.88	17464.88	17141.88					181442.28	222445.00	41002.72	185370.83	-4008.90	97.88
8	1618.00	382.00	382.00	5062.00	5589.00	7680.00	2000.00	10210.00	7528.00	11115.00					51566.00	67073.00	15507.00	55894.17	-4328.16	92.26
9	2964.59	5523.59	7964.59	8522.59	5993.59	5297.59	9248.59	3964.59	8022.59	1820.59					59322.90	75907.00	16584.10	63255.83	-3932.93	93.78
10				1135.00		1135.00			1135.00						3405.00	19826.00	16421.00	16521.67	-13116.66	20.61
11	1683.24	6461.05	2180.00	2180.00	2180.00	7260.00	2180.00	5180.00	1100.00	1100.00					31504.29	39664.00	8159.71	33053.33	-1549.04	95.31
12	6776.17	10071.18	8587.09	8587.09	8587.09	12735.10	11352.43	6787.09	8587.09	12735.10					94805.43	125676.00	30870.57	104730.00	-9924.57	90.52
13	5413.00	9872.50	5404.00	9872.50	7638.25	7638.25	7638.25	7638.25	7638.25	7638.25					76391.50	91668.00	15276.50	76390.00	1.50	100.00
14	906.69	1254.05	1254.05	1962.63	964.27	6672.65	1372.85	2272.85	1372.85	1372.85					19405.74	23989.00	4583.26	19990.83	-585.09	97.07
15	2492.00	8766.64	4674.63	6192.01	4674.63	6191.95	4674.63	6191.95	4674.63	6191.95					54725.02	65557.00	10831.98	54630.83	94.18	100.17
16	453.17	7562.83	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00	4009.00					40088.00	48106.00	8018.00	40088.33	-0.32	100.00
17	7426.50	7726.50	7426.50	7426.50	7426.50	7426.50	7426.50	7426.50	7426.50	7426.50					74655.00	89666.00	15101.00	74721.67	-156.67	99.79
18	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58	4713.58					45422.22	56563.00	11140.78	47135.83	-1713.61	96.36
19	5019.33	5019.33	5019.33	5019.33	5019.33	5019.33	5019.33	5019.33	5019.33	5019.33					50193.30	60232.00	10038.70	50193.33	-0.03	100.00
20	5020.00	5020.00	5020.00	5020.00	5020.00	5020.00	5020.00	5020.00	5020.00	5020.00					50200.00	60232.00	10032.00	50193.33	6.67	100.01
21	9698.49	9748.33	13975.33	11157.33	11157.33	11157.33	11157.33	11157.33	11157.33	11157.33					111523.46	140166.00	28642.54	116805.00	-5281.53	95.48
22	7690.85	8980.85	8790.85	8790.85	8790.85	9790.85	9790.85	9690.02	9690.02	11824.02					95639.18	119457.00	23817.82	99547.50	-3908.32	96.07
23		4859.19	4325.40	13697.94	13248.15	4859.19	9053.67	9053.67	9053.67	13332.15					81483.03	108644.00	27160.97	90536.67	-9053.64	90.00
24		3000.00	3000.00	3276.00	6552.00		6552.00		3276.00	3276.00					28932.00	38760.00	9828.00	32300.00	-3368.00	89.57
25	4116.25	4116.25	4116.25	4116.25	4116.25	4116.25	4116.25	4116.25	4116.25	4116.25					41162.50	49388.00	8225.50	41156.67	5.83	100.01
26	3050.00	3050.00	6710.50	14031.50	10053.75	3050.00	9707.50	9353.75	12353.75	12053.75					83414.50	112507.00	29092.50	93755.83	-10341.33	88.97
27	4720.00	4720.00	4760.00	5877.00	4760.00	4760.00	4760.00	4760.00	4760.00	4760.00					49635.00	60232.00	10597.00	50193.33	-558.33	98.89
28	6809.00	6600.00	7020.00		13610.00	6810.00	6810.00		13620.00	6100.00					67379.00	81707.00	14328.00	68089.17	-710.19	98.96
29	6280.50	16292.16	12908.82	15125.48	6280.50	21370.50	11280.50	11292.16	21000.50	19081.67					140912.79	175934.00	35021.21	146811.67	-5698.89	96.11
30	9530.99	14784.99	12418.75	16457.33	14055.58	14407.33	11657.33	12757.33	14193.33	13557.33					133820.29	167462.00	33641.71	139551.67	-5731.38	95.89
31	4509.41	4509.41	4509.41	4509.41	4509.41	4509.41	4509.41	4509.41	4509.41	4509.41					45094.10	60879.00	15784.90	50732.50	-5638.40	88.89
32	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00					16100.00	24520.00	8420.00	20433.33	-4333.34	78.79
33	4120.08	4120.08	4120.08	4120.08	4120.08	4120.08	4120.08	4120.08	4120.08	4120.08					41200.80	49441.00	8240.20	41200.83	-0.03	100.00
34	2925.00	2925.00	2925.00	2925.00	2925.00	2925.00	2925.00	2925.00	2925.00	2925.00					29250.00	37652.00	8402.00	31376.67	-2126.67	93.22
35	5232.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00					50232.00	60232.00	10000.00	50193.33	38.67	100.08
36	3158.50	7253.51	5211.84	5211.84	5211.84	5211.84	5211.84	5211.84	5211.84	5211.84					52106.73	80105.00	27998.27	66754.17	-14647.43	78.06
37	5187.42	4799.42	7975.42	3799.42	5199.42	3799.42	10199.42	3799.42	5199.42	3599.42					53558.20	64471.00	10912.80	53725.83	-167.64	99.69
38		3305.33	6610.66	3305.33	3305.33	6610.66	3305.33	3305.33	3305.33	3305.33					33053.30	39664.00	6610.70	33053.33	-0.03	100.00
39	1026.00	11809.30	6417.67	6417.67	6417.67	6417.67	6417.67	6417.67	6417.67	6417.67					64176.66	77011.00	12834.34	64175.83	0.83	100.00
40	5019.00	5019.00	5019.00	5019.00	5019.00	5019.00	5019.00	5019.00	5019.00	5019.00					50190.00	60232.00	10042.00	50193.33	-3.33	99.99
41	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42	2915.42					29154.20	34985.00	5830.80	29154.17	0.03	100.00
42	1997.10	1977.10	1977.10	580.00	1977.10	3374.20	1977.10	1977.10	1977.10	1977.10					19791.00	23833.00	4042.00	19860.83	-69.83	99.65
43	7779.34	14366.58	14770.52	9816.59	19216.59	11066.59	11066.59	12566.59	15346.59	8296.59					124292.57	163533.00	39240.43	136277.50	-11984.93	91.21
44	14268.17	12824.17	17146.17	13546.17	13546.17	17146.17	13546.17	13546.17	17146.17	13546.17					146261.70	180154.00	33892.30	150128.33	-3866.64	97.42
45				23000.00		4000.00			6000.00	5000.00					50000.00	60232.00	10232.00	50193.33	-193.33	99.61
46	5700.16	6816.16	7016.16	6816.16	10816.16	8966.16	5816.16	9166.16	12316.16	8622.16					82051.60	104421.00	22369.40	87017.50	-4965.91	94.29
47	5598.25	4811.58	11004.91	3675.33	6493.58	9293.58	4672.25	10558.67	1200.00	15846.09					73154.24	91678.00	18523.76	76398.33	-3244.09	95.75
48	11040.16	15934.74	16034.74	11140.16	20929.32	8998.41	18276.49	13917.26	15890.16	16890.16					149951.60	204216.00	54264.40	170180.00	-20228.40	88.11
49	4139.25	5768.25	9580.75	7031.75	7031.75	7031.75	6413.75	4959.75	7031.75	8031.75					67020.50	84365.00	17344.50	70304.17	-3283.67	95.33
50	3400.00	3400.00	3400.00	3400.00	3400.00	3400.00	3400.00	3400.00	3400.00	3400.00					33500.00	47637.00	14137.00	39697.50	-6197.50	84.39
51	2690.00	2690.00	8369.00	8833.00	8833.00	4583.00	16817.51	8661.17	4583.00	20895.68					86955.36	103931.00	16975.64	86609.17	346.19	100.40
52	7876.37	6361.83	8393.89	8367.91	6922.91	7422.91	6922.91	7867.91	6922.91	8367.91					75427.46	99349.00	23921.54	82790.83	-7363.36	91.11
53	4146.25	6692.41	6319.33	7919.33	6019.33	10019.33	7419.33	6019.33	9319.33	9027.33					7290.30	99972.00	27070.70	83310.00	-10408.69	87.51
54	3250.33	14225.84	4220.84	13225.84	8374.84	11220.84	8225.84	12725.84	8225.84	15442.84					97138.89	120464.00	23325.11	100386.67	-3	