

Aged Analysis of Outstanding Parish Share

Report as at 31/5/2021

Parish Name	Church Membership Figure	Share Factor	2021 Grant Indicator	Payment Indicator	2020 Accts Received	2020 Parish Finance Return	2020 Mission Stats Received	Annual Parish	Parish Share	Receipts for	Current Year	CURRENT YEAR		"HISTORICAL SHORTFALL"			
								Share	Target YTD	Prior Years	Received to Date	2021	2020	2019	2018 and earlier		
												2021 Actual Rate v 41.67%					
Bayford	35	1.11		STO	Yes	Yes	Yes	£16,493	£6,872		£5,498	33.33%	M	£1,374			
Little Berkhamsted	24	1.11		CHQ	Yes	Yes	Yes	£14,338	£5,974		£7,169	50.00%		(£1,195)			
Essendon	60	1.11		DDR	No	Yes	Yes	£23,826	£9,928		£9,930	41.68%		(£2)			
Ponsbourne, St Mary	22	1.01		STO	No	No	Yes	£13,644	£5,685		£2,500	18.32%	M	£3,185	£8,144	£6,026	
Bengeo Holy Trinity and St Leonard with Chris Aston	99	1.51		CHQ	No	No	Yes	£69,943	£29,143		£23,486	33.58%	-	£5,657			
Bramfield	24	1.11		STO	Yes	Yes	Yes	£15,092	£6,288		£6,689	44.32%		(£401)			
Stapleford	15	1.11		Part D	Yes	Yes	No	£8,364	£3,485		£2,297	27.46%	M	£1,188			
Waterford, St Michael and All Angels	17	1.11		DDR	No	No	Yes	£8,831	£3,680		£3,680	41.67%					
Watton-at-Stone	13	1.11		STO	Yes	Yes	Yes	£7,622	£3,176		£2,506	32.87%	M	£671			
Great Amwell with St Margarets	26	1.11		CHQ	No	Yes	Yes	£19,952	£8,313		£6,976	34.96%	-	£1,337			
Stanstead Abbots	41	1.11	Grant	Part D	Yes	Yes	Yes	£23,081	£9,617	£2,112	£11,107	48.12%		(£1,490)	£6,945		
Hertford All Saints	35	1.11		CHQ	No	No	Yes	£26,680	£11,117		£10,670	39.99%		£447	£2,599	£3,500	£7,666
Hertford, St Andrew with St Nicholas	118	1.51		STO	No	Yes	Yes	£76,717	£31,965		£31,965	41.67%		(£0)			
Hertingfordbury	142	1.61		DDR	Yes	Yes	Yes	£76,683	£31,951		£31,950	41.67%		£1			
High Cross, St John the Evangelist	62	1.11		DDR	Yes	Yes	Yes	£27,830	£11,596		£11,595	41.66%		£1			
Thundridge	25	1.01		CHQ	No	No	Yes	£14,625	£6,094				!X!	£6,094	£6,033	£10,890	£36,450
Hunsdon	31	1.11		CHQ	No	No	Yes	£16,727	£6,970		£3,000	17.94%	M	£3,970	£4,214		
Ware, Christ Church	25	1.11		DDR	No	No	Yes	£18,253	£7,605		£7,605	41.66%					
Ware, Christ Church	13	1.11	Grant	DDR	No	No	Yes	£10,983	£4,576		£4,575	41.66%		£1			
Ware, Christ Church	21	1.11		DDR	No	No	Yes	£17,085	£7,119		£7,120	41.67%		(£1)			
Ware, Christ Church	52	1.11		DDR	No	No	Yes	£48,688	£20,287		£20,285	41.66%		£2			
Ware, Christ Church	214	1.61		STO	No	No	Yes	£110,805	£46,169		£46,169	41.67%		£0	£30,805	£23,208	
Ware	114	1.61		CHQ	No	No	Yes	£60,469	£25,195		£20,156	33.33%	M	£5,039			
Hertford and Ware Deanery					2	8	11	22	£726,731	£302,805	£2,112	£276,928	38.11%	£25,877	£58,740	£43,624	£44,116

Key to Payment Methods: DDR= Direct Debit; STO= Standing Order; CHQ= Cheque; pt=Partial returns (teams only)

Key to Review Flag: !X!=No Receipts to date
Q=More than 1 Quarter outstanding
M=More than 1 Month outstanding