

**Aged Analysis of Outstanding Parish Share**

**Report as at 31/12/2021**

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 Share	Parish Share Target YTD	Receipts for Prior Years	Current Year Received to Date	2021 Actual Rate v 100%	Review Flag	CURRENT YEAR	"HISTORICAL SHORTFALL"		
														2021	2020	2019	2018 and earlier
Bayford	35	1.11		STO	Yes	Yes	Yes	£16,493	£16,493		£16,493	100.00%					
Little Berkhamsted	24	1.11		CHQ	Yes	Yes	Yes	£14,338	£14,338		£14,338	100.00%					
Essendon	60	1.11		DDR	Yes	Yes	Yes	£23,826	£23,826		£23,826	100.00%					
Ponsbourne, St Mary	22	1.01		STO	No	No	Yes	£13,644	£13,644		£6,000	43.98%	Q	£7,644	£8,144	£6,026	
Bengeo Holy Trinity and St Leonard with Chris Aston	99	1.51		CHQ	Yes	No	Yes	£69,943	£69,943		£69,943	100.00%		( £445)			
Bramfield	15	1.11		Part D	Yes	Yes	No	£8,364	£8,364		£8,364	100.00%					
Stapleford	17	1.11		DDR	No	No	Yes	£8,831	£8,831		£8,831	100.00%					
Waterford, St Michael and All Angels	13	1.11		STO	Yes	Yes	Yes	£7,622	£7,622		£7,622	100.00%					
Watton-at-Stone	26	1.11		CHQ	No	Yes	Yes	£19,952	£19,952		£19,952	100.00%					
Great Amwell with St Margarets	41	1.11	Grant	Part D	Yes	Yes	Yes	£23,081	£23,081	£5,070	£23,081	100.00%			£3,987		
Stanstead Abbots	35	1.11		CHQ	No	No	Yes	£26,680	£26,680	£2,598	£26,680	100.00%			£1	£3,500	£7,666
Hertford All Saints	118	1.51		STO	No	Yes	Yes	£76,717	£76,717		£76,717	100.00%					
Hertford, St Andrew with St Nicholas	142	1.61		DDR	Yes	Yes	Yes	£76,683	£76,683		£76,683	100.00%					
Hertingfordbury	62	1.11		DDR	Yes	Yes	Yes	£27,830	£27,830		£27,830	100.00%					
High Cross, St John the Evangelist	25	1.01		CHQ	No	No	Yes	£14,625	£14,625		£6,000	41.03%	Q	£8,625	£6,033	£10,890	£36,450
Thundridge	31	1.11		CHQ	No	No	Yes	£16,727	£16,727	£4,214	£16,727	100.00%					
Hunsdon	25	1.11		DDR	No	No	Yes	£18,253	£18,253		£18,253	100.00%					
Wareside, Holy Trinity	13	1.11	Grant	DDR	No	No	Yes	£10,983	£10,983		£10,983	100.00%					
Widford	21	1.11		DDR	Yes	Yes	Yes	£17,085	£17,085		£17,085	100.00%					
Little Amwell, Holy Trinity	52	1.11		DDR	Yes	Yes	Yes	£48,688	£48,688		£48,688	100.00%					
Ware, Christ Church	214	1.61		STO	No	Yes	Yes	£110,805	£110,805		£110,805	100.00%			£30,805	£23,208	
Ware	114	1.61		CHQ	Yes	Yes	Yes	£65,631	£65,631		£65,631	100.00%					
<b>Hertford and Ware Deanery</b>			<b>2</b>		<b>13</b>	<b>15</b>	<b>22</b>	<b>£731,893</b>	<b>£731,893</b>	<b>£11,883</b>	<b>£716,069</b>	<b>97.84%</b>		<b>£15,824</b>	<b>£48,969</b>	<b>£43,624</b>	<b>£44,116</b>

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