

**Aged Analysis of Outstanding Parish Share**

Report as at 30/11/2021

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 91.67%					
													Review Flag				
Bayford	35	1.11		STO	Yes	Yes	Yes	£16,493	£15,119		£15,119	91.67%		£0			
Little Berkhamsted	24	1.11		CHQ	Yes	Yes	Yes	£14,338	£13,143		£14,338	100.00%		( £1,195)			
Essendon	60	1.11		DDR	Yes	Yes	Yes	£23,826	£21,841		£21,846	91.69%		( £5)			
Ponsbourne, St Mary	22	1.01		STO	No	No	Yes	£13,644	£12,507		£5,500	40.31%	Q	£7,007	£8,144	£6,026	
Bengeo Holy Trinity and St Leonard with Chris Aston	99	1.51		CHQ	Yes	No	Yes	£69,943	£64,114		£64,457	92.16%		( £343)			
Bramfield	24	1.11		STO	Yes	Yes	Yes	£15,092	£13,834		£14,273	94.57%		( £439)			
Bramfield	15	1.11		Part D	Yes	Yes	No	£8,364	£7,667		£4,697	56.16%	Q	£2,970			
Stapleford	17	1.11		DDR	No	No	Yes	£8,831	£8,095		£8,096	91.68%		( £1)			
Waterford, St Michael and All Angels	13	1.11		STO	Yes	Yes	Yes	£7,622	£6,987		£6,317	82.87%	M	£671			
Watton-at-Stone	26	1.11		CHQ	No	Yes	Yes	£19,952	£18,289		£19,952	100.00%		( £1,663)			
Great Amwell with St Margarets	41	1.11	Grant	Part D	Yes	Yes	Yes	£23,081	£21,158	£2,112	£23,693	102.65%		( £2,535)	£6,945		
Stanstead Abbots	35	1.11		CHQ	No	No	Yes	£26,680	£24,457	£2,598	£26,680	100.00%		( £2,223)	£1	£3,500	£7,666
Hertford All Saints	118	1.51		STO	No	Yes	Yes	£76,717	£70,324		£70,324	91.67%		£0			
Hertford, St Andrew with St Nicholas	142	1.61		DDR	Yes	Yes	Yes	£76,683	£70,293		£70,290	91.66%		£3			
Hertingfordbury	62	1.11		DDR	Yes	Yes	Yes	£27,830	£25,511		£25,509	91.66%		£2			
High Cross, St John the Evangelist	25	1.01		CHQ	No	No	Yes	£14,625	£13,406				!X!	£13,406	£6,033	£10,890	£36,450
Thundridge	31	1.11		CHQ	No	No	Yes	£16,727	£15,333	£4,214	£12,545	75.00%	M	£2,788			
Hunsdon	25	1.11		DDR	No	No	Yes	£18,253	£16,732		£16,731	91.66%		£1			
Wareside, Holy Trinity	13	1.11	Grant	DDR	No	No	Yes	£10,983	£10,068		£10,065	91.64%		£3			
Widford	21	1.11		DDR	Yes	Yes	Yes	£17,085	£15,661		£15,664	91.68%		( £3)			
Little Amwell, Holy Trinity	52	1.11		DDR	Yes	Yes	Yes	£48,688	£44,631		£44,627	91.66%		£4			
Ware, Christ Church	214	1.61		STO	No	Yes	Yes	£110,805	£101,571		£101,571	91.67%		( £0)	£30,805	£23,208	
Ware	114	1.61		CHQ	Yes	Yes	Yes	£65,631	£60,162		£53,832	82.02%	M	£6,330			
<b>Hertford and Ware Deanery</b>			2		13	15	22	£731,893	£670,903	£8,925	£646,126	88.28%		£24,777	£51,928	£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