

Aged Analysis of Outstanding Parish Share

Report as at 31/5/2021

Parish Name	Church Membership Figure	Share Factor	2021 Grant Indicatc	Payment Indicator	2020 Accts Received	2020 Parish Finance Return	2020 Mission Stats Receivec	Annual Parish Share	Parish Share Target YTD	Receipts for Prior Years	Current Year Received to Date	2021 Actual Rate v 41.67%	Review Flag	CURRENT YEAR		"HISTORICAL SHORTFALL"		
														2021	2020	2019	2018 and earlier	
Chipping Barnet	214	1.39		STO	No	No	Yes	£132,144	£55,060		£50,000	37.84%	-	£5,060				
East Barnet	89	1.60		DDR	No	No	Yes	£68,308	£28,462		£28,460	41.66%		£2				
Little Heath, Christ Church	137	1.65		STO	No	No	Yes	£84,097	£35,040		£33,709	40.08%		£1,331				
Lyonsdown, Holy Trinity	188	1.60		VOID	No	No	Yes	£99,614	£41,506		£8,036	8.07%	Q	£33,470	£58,215	£55,809	£543,550	
New Barnet, St James	96	1.50		STO	Yes	No	Yes	£68,199	£28,416		£23,500	34.46%	-	£4,916				
Potters Bar	87	1.60		STO	No	No	Yes	£65,816	£27,423		£25,000	37.98%	-	£2,423				
Ridge	12	1.50		STO	No	No	Yes	£4,204	£1,752		£1,750	41.63%		£2				
South Mymms	20	1.50		DDR	No	No	Yes	£6,689	£2,787		£2,785	41.64%		£2				
Potters Bar, King Charles the Martyr	80	1.60		DDR	No	No	Yes	£65,038	£27,099		£27,100	41.67%		(£1)				
Totteridge	87	2.00		STO	No	Yes	Yes	£75,783	£31,576		£20,000	26.39%	M	£11,576	£15,594	£28,839	£48,718	
Elstree and Borehamwood	145	0.75	Grant	STO	No	No	Yes	£87,740	£36,558				!X!	£36,558	£30,928	£43,523	£104,608	
Barnet Deanery			1		1	1	11	£757,632	£315,679		£220,340	29.08%		£95,339	£104,737	£128,171	£696,876	

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