

Aged Analysis of Outstanding Parish Share

Report as at 31/8/2021

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	CURRENT YEAR		"HISTORICAL SHORTFALL"			
												2021 Actual Rate v 66.67%	Review Flag	2021	2020	2019	2018 and earlier
Bourne End	24	1.30		DDR	Yes	Yes	Yes	£11,126	£7,417		£7,416	66.65%		£1			
Sunnyside, St Michael and All Angels	147	1.80		DDR	No	No	Yes	£88,395	£58,930		£58,928	66.66%		£2			
Great Berkhamsted	195	1.80		DDR	Yes	Yes	Yes	£132,053	£88,035		£88,032	66.66%		£3			
Great Gaddesden	33	1.30		CHQ	Yes	Yes	Yes	£22,217	£14,811		£11,109	50.00%	M	£3,703			
Little Gaddesden	71	1.30		DDR	No	No	Yes	£38,626	£25,751		£25,752	66.67%		(£1)			
Nettleden	16	1.00		STO	Yes	Yes	Yes	£7,251	£4,834		£4,851	66.90%		(£17)			
Potten End, Holy Trinity	79	1.30		DDR	Yes	Yes	Yes	£47,497	£31,665		£31,664	66.67%		£1			
Northchurch	100	1.60		STO	Yes	No	Yes	£54,559	£36,373		£36,375	66.67%		(£2)			
Tring Team Parish	265	1.30		STO	Yes	Yes	Yes	£163,488	£108,992		£96,000	58.72%	-	£12,992			
Wigginton	54	1.30		CHQ	Yes	Yes	No	£33,521	£22,347		£15,250	45.49%	M	£7,097		£2,771	£7,789
<b>Berkhamsted Deanery</b>								<b>£598,733</b>	<b>£399,155</b>		<b>£375,377</b>	<b>62.70%</b>		<b>£23,779</b>	<b>£2,771</b>		<b>£7,789</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