

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	2021 Actual Rate v 66.67%	Review Flag	CURRENT YEAR			"HISTORICAL SHORTFALL"		
														2021	2020	2019	2018 and earlier		
Broxbourne with Wormley	244	1.20		STO	Yes	No	Yes	£107,419	£71,613		£72,720	67.70%		(£1,107)					
Cheshunt	79	1.15		STO	Yes	Yes	Yes	£47,125	£31,417		£36,055	76.51%		(£4,638)					£89,018
Turnford	65	1.00		STO	No	No	Yes	£50,323	£33,549		£9,500	18.88%	Q	£24,049	£24,360		£7,342		
Goff's Oak, St James	29	1.00		STO	Yes	Yes	Yes	£21,908	£14,605		£2,400	10.95%	Q	£12,205	£10,636				£71,824
Hoddesdon	105	1.45		DDR	Yes	No	Yes	£58,944	£39,296		£39,296	66.67%							
Northaw and Cuffley	84	1.38		DDR	Yes	Yes	Yes	£62,235	£41,490		£41,488	66.66%		£2					
Rye Park, St Cuthbert	81	1.10		DDR	Yes	Yes	Yes	£55,502	£37,001		£37,000	66.66%		£1					
Waltham Cross, Christ Church	74	1.18		STO	No	Yes	Yes	£41,061	£27,374		£26,000	63.32%	-	£1,374	£45				£70,743
Cheshunt Deanery						6	5	8	£444,517	£296,345		£264,459	59.49%	£31,887	£35,041	£7,342			£231,585

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