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 2021	"HISTORICAL SHORTFALL" 2020	2019	2018 and earlier
Ayot St Peter	13	1.00		DDR	No	Yes	No	£8,308	£3,462		£3,460	41.65%		£2			
Welwyn, St Mary the Virgin	169	2.00		DDR				£103,548	£43,145		£43,145	41.67%					
Woolmer Green, St Michael	37	1.50		DDR				£16,841	£7,017		£7,015	41.65%		£2			
Codicote	58	1.50		STO	No	No	Yes	£37,469	£15,612		£15,411	41.13%		£201			
Digswell	114	0.75		STO	No	No	Yes	£45,932	£19,138		£19,138	41.67%		(£0)			
Bishop's Hatfield St Etheldreda with St Luke	114	0.90		CHQ	No	No	Yes	£60,773	£25,322		£18,750	30.85%	M	£6,572			
Bishop's Hatfield St John	47	0.75	Grant	CHQ	No	Yes	Yes	£22,044	£9,185		£3,750	17.01%	M	£5,435			
Bishop's Hatfield St Michael and All Angels	58	0.75		CHQ	No	No	No	£25,711	£10,713		£2,000	7.78%	Q	£8,713	£13,726		
Hatfield Hyde, St Mary Magdalene	62	0.75		CHQ	No	No	Yes	£45,752	£19,063		£11,726	25.63%	M	£7,337	£12,918		
Lemsford	77	1.50		DDR	Yes	Yes	Yes	£42,528	£17,720		£18,130	42.63%		(£410)			
North Mymms	89	1.75		DDR	Yes	Yes	Yes	£71,578	£29,824		£29,825	41.67%		(£1)			
Panshanger	49	1.25		DDR	No	No	No	£34,793	£14,497		£8,262	23.75%	M	£6,235			
Tewin	60	1.50		DDR	Yes	Yes	Yes	£38,592	£16,080		£16,080	41.67%					
Datchworth	57	1.50		DDR	No	No	Yes	£37,658	£15,691		£15,690	41.66%		£1			
Welwyn Garden City	139	2.00		DDR	No	No	Yes	£107,575	£44,823		£44,825	41.67%		(£2)			
Welwyn Hatfield Deanery			1		3	5	10	£699,102	£291,292		£257,207	36.79%		£34,084.65	£26,644		

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