

Aged Analysis of Outstanding Parish Share

Report as at 31/3/2021

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 25%	Review Flag	CURRENT YEAR			"HISTORICAL SHORTFALL"		
														2021	2020	2019	2018 and earlier		
Great Wymondley	14	0.80		STO	No	No	Yes	£5,460	£1,365		£1,050	19.23%	-	£315					
Little Wymondley	16	0.60		STO	No	No	No	£8,204	£2,051		£600	7.31%	M	£1,451	£5,506	£2,909	£19,616		
Hitchin	475	1.30		CHQ	No	No	Yes	£284,912	£71,228		£50,000	17.55%	-	£21,228	£67,838				
Holwell	10	1.00		CHQ	No	No	Yes	£4,766	£1,192		£500	10.49%	M	£692	£2,074	£654			
Ickleford	77	1.30		STO	No	No	Yes	£41,982	£10,496		£10,497	25.00%		(£1)					
Kings Walden	27	1.20		DDR	No	No	Yes	£19,212	£4,803		£2,475	12.88%	M	£2,328	£7,448				
Offley	28	1.20		CHQ	No	No	Yes	£19,644	£4,911		£5,000	25.45%		(£89)	£8,800	£4,781			
Lilley	23	1.10		STO	No	No	Yes	£17,542	£4,386		£5,500	31.35%		(£1,114)					
Letchworth	58	1.00		STO	No	No	Yes	£48,688	£12,172				!X!	£12,172	£43,704	£25,035	£178,328		
Letchworth, St Paul	175	1.30		DDR	No	No	Yes	£84,212	£21,053		£21,054	25.00%		(£1)					
Willian	48	1.30		DDR	No	No	Yes	£14,482	£3,621		£3,621	25.00%							
Norton	127	1.15		STO	No	No	Yes	£58,893	£14,723		£14,723	25.00%							
Pirton	40	1.30		DDR	No	No	Yes	£25,626	£6,407		£6,408	25.01%		(£1)					
Radwell	10	0.90		CHQ	No	No	Yes	£1,619	£405				!X!	£405				£2,589	
St Ippolyts	48	1.30		DDR	No	No	Yes	£40,837	£10,209		£10,209	25.00%							
St Paul's Walden	65	1.30		DDR	No	No	Yes	£18,726	£4,682		£4,683	25.01%		(£1)					
Stotfold	66	1.10		DDR	No	No	Yes	£49,255	£12,314		£12,315	25.00%		(£1)					
Wilbury	43	0.85	Grant	chq	No	No	Yes	£33,674	£8,419		£8,421	25.01%		(£2)					
Hitchin Deanery			1				17	£777,734	£194,437		£157,056	20.19%		£37,382	£135,370	£33,379	£200,533		

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