

Aged Analysis of Outstanding Parish Share

Report as at 30/10/2020

Parish Name	Church Membership Figure	Share Factor	2020 Grant Indicatc	Payment Indicator	2019 Accts Received	2019 Parish Finance Return	2019 Mission Stats Receivec	Annual Parish Share	Parish Share Target YTD	Receipts for Prior Years	Current Year Received to Date	2020 Actual Rate v 83.33%	Review Flag	CURRENT YEAR			"HISTORICAL SHORTFALL"		
														2020	2019	2018	2017 and earlier		
Chipperfield	69	2.00		DDR	Yes	Yes	Yes	£49,473	£41,228		£35,230	71.21%	M	£5,998					
Chorleywood, Christ Church	315	2.25		DDR	Yes	No	Yes	£199,047	£165,873		£165,870	83.33%		£3					
Chorleywood, St Andrew	235	2.25		STO	Yes	Yes	Yes	£157,150	£130,958		£134,624	85.67%		(£3,666)					
Croxley Green, All Saints	90	1.50		STO	Yes	Yes	Yes	£66,349	£55,291		£55,291	83.33%							
Croxley Green, St Oswald	93	1.50		STO	Yes	Yes	Yes	£67,505	£56,254		£56,225	83.29%		£29					
Mill End and Heronsgate with West Hyde	121	1.10		STO	Yes	Yes	Yes	£52,387	£43,656		£43,660	83.34%		(£4)					
Rickmansworth	150	1.75		DDR	Yes	Yes	Yes	£95,940	£79,950		£79,950	83.33%							
Bovingdon	92	1.50		DDR	Yes	Yes	Yes	£49,473	£41,228		£41,230	83.34%		(£2)					
Sarratt	67	1.85		DDR	No	Yes	Yes	£46,236	£38,530		£41,030	88.74%		(£2,500)			£2,500		
Rickmansworth Deanery					8	8	9	£783,560	£652,968		£653,110	83.35%		(£142.00)			£2,500		

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