

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		
Stevenage, St Mary, Shephall	50	0.75		STO	Yes	No	Yes	£44,016	£11,004		£11,004	25.00%							
Knebworth	63	1.60		STO	No	No	Yes	£58,732	£14,683				!X!	£14,683	£30,297	£8,055	£32,977		
Oak Church Stevenage								£35,140	£8,785				!X!	£8,785					
Stevenage, All Saints, Pin Green	55	0.70	Grant	STO	No	No	Yes	£28,470	£7,118		£7,118	25.00%		£1					
Stevenage, Holy Trinity	115	1.10		STO	No	No	Yes	£64,805	£16,201		£10,810	16.68%	-	£5,391					
Stevenage, St Andrew and St George	73	1.00		STO	No	No	Yes	£52,191	£13,048		£13,048	25.00%		£0	£12,010				
Stevenage, St Hugh and St John, Chells (LEP)	61	1.00		CHQ	No	No	Yes	£48,517	£12,129		£12,129	25.00%		(£0)					
Stevenage, St Nicholas	92	1.30		STO	No	No	Yes	£63,170	£15,793		£16,693	26.42%		(£900)		£39,977			
Stevenage, St Peter, Broadwater	89	1.00		DDR	No	No	Yes	£39,189	£9,797		£9,798	25.00%		(£1)					
Stevenage Deanery			1		1		8	£434,230	£108,558		£80,599	18.56%		£27,959	£42,307	£48,032	£32,977		

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