

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	<u>Annual Parish Share</u>	<u>Parish Share Target YTD</u>	<u>Receipts for Prior Years</u>	<u>Current Year Received to Date</u>	<div style="border: 1px solid black; padding: 2px;"> 2021 Actual Rate v 41.67% </div>	Review Flag	<u>CURRENT YEAR</u>			<u>"HISTORICAL SHORTFALL"</u>		
														2021	2020	2019	2018 and earlier		
Ayot St Lawrence	11	1.75		STO	No	No	Yes	£4,324	£1,802		£570	13.18%	Q	£1,232	£4,226	£4,000	£3,496		
Kimpton	57	1.75		DDR	No	Yes	Yes	£39,634	£16,514		£16,515	41.67%		(£1)					
Flamstead	45	1.50		STO	No	No	Yes	£30,237	£12,599		£12,599	41.67%		£0	£2,000				
Harpenden, St John	143	2.00		DDR	No	No	No	£96,052	£40,022		£40,335	41.99%		(£313)					
Harpenden	471	2.00		DDR	No	No	Yes	£282,946	£117,894		£117,895	41.67%		(£1)					
Markyate Street, St John the Baptist	37	1.50		STO	No	No	Yes	£27,434	£11,431		£11,431	41.67%		£0					
Redbourn	227	1.75		STO	No	No	Yes	£127,871	£53,280		£53,280	41.67%		£0					
Sandridge	71	1.50		DDR	No	No	Yes	£40,946	£17,061		£16,766	40.95%		£295					
Wheathampstead	150	1.85		DDR	Yes	Yes	Yes	£100,075	£41,698		£41,700	41.67%		(£2)					
Wheathampstead Deanery						1	2	8	£749,519	£312,301		£311,090	41.51%		£1,211	£6,226	£4,000	£3,496	

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**