

Aged Analysis of Outstanding Parish Share

Report as at 31/8/2021

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 66.67%	Review Flag	CURRENT YEAR			"HISTORICAL SHORTFALL"		
														2021	2020	2019	2018 and earlier		
Hemel Hempstead, St Barnabas, Adeyfield	69	0.95		DDR	No	No	Yes	£50,556	£33,704		£33,704	66.67%							
Hemel Hempstead, Grovehill and Woodhall Farm	38	0.75	Grant	CHQ	Yes	Yes	Yes	£29,619	£19,746		£14,113	47.65%	M	£5,633	£3,891	£1,355	£1,840		
Hemel Hempstead, St Mary and St Paul	89	0.95		DDR	Yes	Yes	Yes	£54,994	£36,663		£36,664	66.67%		(£1)					
Hemel Hempstead, Warners End and Gadebridge	36	0.85		STO	Yes	Yes	Yes	£42,290	£28,193		£9,567	22.62%	Q	£18,626	£19,690	£14,638	£16,378		
Boxmoor	145	1.45		CHQ	No	Yes	Yes	£84,192	£56,128		£42,097	50.00%	M	£14,031	£50,165				
Hammerfield, St Francis of Assisi	14	1.25		CHQ				£4,151	£2,767		£4,157	100.14%		(£1,390)					
Apsley End	58	1.25		STO	Yes	Yes	Yes	£42,963	£28,642		£24,000	55.86%	M	£4,642					
Bennetts End	25	1.25	Grant	STO	Yes	Yes	Yes	£25,653	£17,102		£5,167	20.14%	Q	£11,935	£17,177	£5,695			
Leverstock Green	115	1.25		STO	Yes	Yes	Yes	£59,548	£39,699		£39,000	65.49%		£699					
Kings Langley	73	1.50		CHQ	Yes	Yes	Yes	£51,606	£34,404		£26,025	50.43%	M	£8,380					
Hemel Hempstead Deanery			2		7	8	9	£445,572	£297,048		£234,493	52.63%		£62,556	£90,923	£21,688	£18,218		

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