

GENERAL FUND

STANDING ORDER SCHEME & GIFT AID DECLARATION

Although we take a loose offering at our Sunday services, you are invited to join the above Scheme, by completing the Standing Order form overleaf.

In addition to giving to the General work of the Church you may also wish to make a standing order to 58:12, the Church Development Project. If so, there is a separate Standing Order/Gift Aid form which you need to complete.

Under the Gift Aid Scheme the Church is currently able to claim back tax from the Inland Revenue without a Covenant commitment (25p for every £1 given).

To take advantage of this Gift Aid option, please complete the Gift Aid Declaration in addition to the Standing Order form. If you have already completed a Gift Aid form to cover all your gifts, there is no need to complete it again. Please return the whole leaflet to Hannah Collis, Standing Orders Secretary, at the address below.



Gift Aid Declaration – for past, present and future donations

Please treat as Gift Aid donations all qualifying gifts of money made

Today In the past 4 years In the future

Please tick all the boxes you wish to apply

I am a UK tax payer and understand that if I pay less Income Tax and/or Capital Gains Tax in the current tax year (6 April to 5 April) than the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. It is my responsibility to pay any difference.

Donor's details:

Title _____ Full Name _____

Address _____

_____ Post Code _____

Signed _____ Date _____

Please notify Purley Baptist Church if you:

- want to cancel this declaration
- change your name or home address
- no longer pay sufficient tax on your income and/or capital gains

If you pay tax at the higher or additional rate and want to receive the additional tax relief due to you, you must include all your Gift Aid donations on your Self Assessment tax return or ask the HM Revenue & Customs to adjust your tax code.

**GENERAL FUND
Standing Order Form**

To: Bank plc

Bank Address:

Post Code: Date:

Please pay HSBC Bank plc, Purley, Sort Code 40-37-29, for the credit of Purley Baptist Church S.O. A/C No. 41445111, the sum of:

£

(in figures)

(in words)

Commencing on the LAST DAY of

and monthly thereafter, until you receive further notice from me/us in writing and debit my/our account accordingly.

REFERENCE to be quoted on all payments: _____
(to be inserted by the Scheme Manager)

Name of account to be debited:

Account No: Sort Code

Address:

Signature:

This cancels my existing Standing Order in favour of Purley Baptist Church S.O. account from my/our account, for

£ monthly