

ST. PETER'S

Fulham

Gift Aid

Giving to St. Peter's Fulham Gift Aid Declaration for tax-payers

Please complete in block capitals and give to the Treasurer or post to: The Treasurer, St Peter's Church, St. Peter's Terrace, London, SW6 7JS

Declaration

I am a UK taxpayer and understand that if I pay less Income Tax and/or Capital Gains Tax than the amount of Gift Aid claimed on all my donations in that tax year it is my responsibility to pay any difference.

I would like the following to be treated as Gift Aid donations to enable St Peter's Fulham to reclaim the income tax:

- Any donations I make in the future or have made in the past 4 years.
- All donations that I make from the date of this declaration until I notify you otherwise.
- The enclosed donation of £ _____
(Please tick one box and complete as appropriate.)

Personal details

Title _____ Forename _____

Surname _____

Address _____

Postcode _____

Signature _____

Date _____

St Peter's Fulham PCC: account number 50356328, sort code 40-11-58, HSBC Bank plc, Holborn Circus, London, EC1N 2HR.

Notes:

1. Please notify St. Peter's Fulham if you change your name or address while the declaration is still in force.
2. Please notify St Peter's Fulham if you no longer pay sufficient tax on your income and/or capital gains or want to cancel this declaration.
3. If you pay Income 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 HM Revenue and Customs to adjust your tax code.

ST. PETER'S

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Standing Order

Giving to St. Peter's Fulham Standing Order

Please complete in block capitals and give to the Treasurer or post to:

The Treasurer, St Peter's Church, St. Peter's Terrace, London, SW6 7JS

Bank details

To the Manager of _____ [your bank]

_____ [branch address]

Giving details

Please pay to St Peter's Fulham PCC:
account number 50356328, sort code 40-11-58, HSBC Bank plc, Holborn Circus, London, EC1N 2HR.

the sum of £ _____ [amount in figures]

_____ [amount in words]

on the _____ Day of _____ 201_____
[date of first payment]

and on the same date in each succeeding month for a total of

_____ months / until further notice. [delete as appropriate]

Please debit my account number _____
with each payment made. [insert your account number]

Personal details

Signed _____ Dated _____

Name _____

Address _____

Postcode _____

Notes:

Standing Orders can be cancelled at any time