



**Gift Aid and
Standing Order
forms**

Gift Aid Declaration

Please complete in block capitals and return to the church office.

Boost your donation by 25p of Gift Aid for every £1 you give.

Gift Aid is reclaimed by the Holland Road Baptist Church Trust from the tax you pay for the current tax year. Your address is needed to identify you as a current UK taxpayer

In order to Gift Aid your donation please tick all that apply:

I want to Gift Aid:

- my donation of £ _____
- any donations I make in the future
- any donations I have made in the past 4 years

to the **Holland Road Baptist Church Trust.**

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.

My Details

Ref. No _____ (Admin Only)

Title _____ Forename _____ Surname _____

Address _____

_____ Postcode _____

Signature _____ Date _____

Please notify Holland Road Baptist Church if you:

1. Want to cancel this declaration
2. Change your name or address
3. No longer pay sufficient tax on your income and/or capital gains

If you pay Income Tax at the higher 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 HMRC to adjust your tax code.

Banker's Standing Order

If you wish to give regularly by standing order through your bank, please complete this form and return it to the church office.

Bank Name and Address

The Manager

_____ Bank Plc

_____ Post Code _____

Please pay to

Natwest Bank Plc

Brighton Town Centre

Churchill Square Branch

Unit 40, 56 Churchill Square

Brighton, BN1 2ES

For the credit of

Holland Road Baptist Church Trust

Account Number: 01835629

Sort Code 01-01-23

The Sum of £ _____

(in words _____ pounds)

On the _____ day of _____ 20 ____ and on the same day
*monthly/bi-monthly/quarterly/yearly thereafter until further notice.
(* Please delete as appropriate)

Account to be debited

Account Name/Title _____

Account No. _____ Bank Sort Code _____

Signature _____ Date _____

This instruction supersedes all previous standing orders to the above account.