

WAYS TO GIVE

CHEQUE

Please make cheques payable to 'Vineyard Christian Fellowship of Stevenage' and gift aid if you can (you only need to fill sign the Gift Aid Declaration once). On the back, please reference T+G for Tithe and Giving, SVPF for Stevenage Vineyard Property Fund or any other ministry.

ONLINE

To give by standing order, you can complete your details and the form below, which we can send off for you. This will allow you to give a set amount on a set day each month. Alternatively, you could give a one-off donation by bank transfer (if you are able to gift aid, then please complete the declaration below). Our details are:

Vineyard Christian Fellowship of Stevenage, Barclays Bank, Account number 80558540, Sort Code 20-41-12.

Please use the reference T+G for Tithe and Giving, SVPF for Stevenage Vineyard Property Fund or clearly state any other ministry.

CASH

Either straight into the tithes and giving basket, or alternatively, and if you are able to Gift Aid, then please use an envelope and complete the gift aid declaration before putting it in the basket.

MY DETAILS

TITLE FIRST NAME LAST NAME

Please fill in the details below if you haven't previously done so (or if your details have changed).

ADDRESS

POSTCODE PHONE

EMAIL

GIFT AID DECLARATION - FOR UK TAXPAYERS ONLY

Please treat my donations as Gift Aid: from the past 4 tax years and the future from today just the enclosed gift

I confirm that I am a UK taxpayer and understand that if I pay less Income Tax and/or Capital Gains Tax in the current tax year than the amount of Gift Aid claimed on all my donations it is my responsibility to pay any difference. I understand the charity will reclaim 25p of tax on every £1 that I give. (Please notify Stevenage Vineyard should your details change or if you are no longer eligible for Gift Aid).

SIGNATURE DATE

STANDING ORDER FORM - TO GIVE REGULARLY

I instruct my bank/building society to pay Vineyard Christian Fellowship of Stevenage (charity number 1072012), Barclays Bank, Account Number 80558540, Sort Code 20-41-12 as detailed below. (Please allow 28 days for processing)

AMOUNT £ (IN WORDS)

TO BEGIN ON DATE & CONTINUE WEEKLY MONTHLY UNTIL DATE

SIGNATURE DATE

My Bank/ Building Society details:

REFERENCE (office use only)

BANK NAME ACCOUNT NAME

ACCOUNT NUMBER SORT CODE

BRANCH ADDRESS