1st Shelford & East Bridgford Scout Group

>>>** If our Group is **to reclaim Tax** on your Giving, **only ONE person** should complete this Form **<<<

Membership from.....*(Parent name)*
for……*(Child name)*

[Home Address] ……

[Home Address] …… *[Postcode]* ……..

I should like to give **£ ……..** **(Totalling £ 120.00p per year per child)**

each **month** / **quarter** / **half year** / **year** *[Please circle preference]*

starting on ……..…. (Day) …….. (Month) ……..…. (Year)

>> The next section - 'Declaration' - should only be completed if you pay Tax <<<

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Declaration to allow our Group to reclaim Tax on your giving

Tick this box if you want 1st Shelford & East Bridgford Scout Group to reclaim tax on all your donations in the future from the date of this declaration and in the past 4 years. Currently 25p for every £1 donated.
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. Please notify the Treasurer if you want to cancel this declaration, change your name or home address or no longer pay sufficient tax on your income and/or capital gains.

[Signature] …….. ***[Date]*** ……..……

Please complete the Standing Order Mandate below

>>> Please do NOT detach the Bank Standing Order below <<<

Bank Standing Order to 1st Shelford & East Bridgford Scout Group

To the Manager of ..... Bank plc

Address ..... Postcode .....

Please pay to: **National Westminster Bank plc,** Sort Code **60-02-41**

For : **1st Shelford & East Bridgford Scout Group** Number **08821739**

[**Monthly**] [**Quarterly**] [**Half Yearly**] [**Yearly**] payments of

>>> Please circle your preference **<<<**

£ ..... **[** ..... **pounds** ..... **p]**

Starting on the ..... day of ..... (month) ……. (year)

and continue these payments until further notice.

Account Number	.....	**Name of Account** **(in CAPITALS)**	.....
Sort Code	.....	**Signed**	.....
Date	.....	**Address**	.....

I have arranged the Bank Standing Order payments by phone or internet banking, and these payments will start on.....

***This Standing Order replaces any existing Standing Order payable to the same recipient with effect from the above starting date.**

***This Standing Order is in addition to my existing Standing Order payable to the same recipient. (Please delete as appropriate)**