

Gift Aid

Christ Church Liverpool, Inland Revenue Reference XR69039

I want Christ Church Liverpool to treat all my donations from the date of this declaration as Gift Aid, until I notify you otherwise.

Date: ____/____/____

(Tick & enter today's date.)

Notes

1. You must pay an amount of income tax/capital gains tax at least equal to the tax that we reclaim on your donations in the tax year.
2. You can cancel this declaration at any time by notifying us. If your circumstances change and you no longer pay tax equal to the tax we reclaim, you can cancel your declaration.
3. If you pay tax at the higher rate you can claim further tax relief in your self-assessment tax return.
4. If you are unsure whether your donations qualify for Gift Aid tax relief, ask the church or ask your tax office for leaflet IR65.
5. Please let us know if you change your name or address.

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Quoting reference: (OFFICE USE ONLY)



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Contacts

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no 06683037 and a registered charity no 1125990

Giving



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Giving to Christ Church Liverpool

“See that you also excel in this grace of giving”
(2 Corinthians 8:7)

You may have noticed that we rarely mention money on Sunday mornings (except when it’s in our Bible passage!) and that we don’t take a collection in our meetings. There are two closely connected reasons for this:

Firstly, we feel it is vital to challenge the common view that churches are only interested in newcomers for their money. We’re not! We exist to help people to hear and understand the message of Jesus Christ. And we find that not asking for money from visitors helps people to be relaxed and to hear the Bible explained.

Secondly, we believe that the Church is the Body of Christ and that any local church is made up of Christ’s people gathered in that place. This means that Christ Church is its members (and those Christians who are not members but come along regularly). Those who benefit from the ministry of the church, have the primary responsibility before God for funding the church.

For the next financial year our main need is to provide support for our workers to enable them to have their time freed up from other work to do their ministry in the church. Our other major costs are the renting of the buildings, giving to mission agencies and individuals and the general administrative costs of the church

We would ask everyone who attends the church regularly to consider giving financially, in accordance with your means, to the work of the church. There are a number of practical ways you can do this:

- By putting cash (ideally in an envelope) or cheques (payable to Christ Church Liverpool) into the blue bin on the Information Table on a Sunday.
- By setting up a standing order from your bank account to the church (or amending an existing standing order). You will find a form on the back of this page to enable you to do this. Please fill it in and return it to the church treasurer. You can do this by placing it in the blue bin on the Information Table on a Sunday, or by sending it to the church office (address below). If you use e-banking and set up a standing order on line please can you let the treasurer know so he can trace the money!
- If you are a UK taxpayer fill in the **Gift Aid** section of the form in this pack and we will be able to claim back the tax you have paid. If you are a higher rate tax payer make sure you keep a record of your gifts as you can claim back the difference between basic and higher rate tax yourself.
- Numerous agencies (such as CAF and Stewardship Services) operate accounts where you can pay a lump or monthly sum and they will send this, with the reclaimed tax, to the church. Ask the treasurer for more details of these accounts.

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Giving Form

Name _____

Address _____

Postcode _____

Email _____

Please pay to 60-01-11 National Westminster Bank plc, 138 Allerton Road, Liverpool, L18 2JN for the credit of Christ Church Liverpool account number 43010768

The sum of £_____ (amount of payment) on the _____ day (number) of each month / quarter / year * (delete as applicable) until further notice or until _____ (date).

First payment to be made on _____ (date).

Name (BLOCK CAPITALS)

Signed _____ Date _____

Sortcode _____ Account Number _____

Name and address of your bank/building society:
The Manager, _____

