

OFFERTORY AND GASDS DECLARATION

Year Ended 31 December 202

Parish: ————————————————————————————————————
Town:
I confirm that Parish Offertory has been declared in full with no deductions for amounts not banked.
 The following General Ledger Codes have been reviewed in the Parish AIQ Database: 10020 – Offertory Cash GASDS 10040 – Christmas & Easter Offertory Cash GASDS 10060 – Second Collections GASDS
For income posted to these accounts I confirm that:
a) Each cash donation was £30 or less
b) Counting records by denomination have been retained (to be kept for six years)
c) All sums recorded on these codes as GASDS eligible were banked in full (no deductions for petty cash)
Parish Priest Name: Signature
Chair of Finance Name Signature
Date
If when reviewing these GASDS accounting codes you identify any donations that are not eligible, please contact the Finance team for help correcting this – they can assist with posting a single journal to update the GASDS account codes so they only show amounts we are eligible

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to claim.

Please send this declaration to E: finance@abdiocese.org.uk by 28th February

E-signatures and E-mail are encouraged rather than printing and signing