

# **2017 REUNION AND AGM**

to be held on **Saturday 15 July 2017**

12 noon Drink reception at 2 St Richard's Walk

13:15 Lunch in Vicars' Hall

14:30 AGM in Vicars' Hall

15:30 Tour of Prebendal School

16:30 Tea at Prebendal School

17:00 Rehearsal of those wishing to sing

17:30 Evensong

Dily Ruffer, Hon. Secretary, 40 Beaufort Road, Bournemouth

Dorset BH6 5AN

or email [fontwellbear@aol.com](mailto:fontwellbear@aol.com)

# CCCA Summer Reunion and AGM Saturday 15 July 2017

Cost: £22 per person

12 noon Drinks reception at 2 St Richard's Walk

13:15 Lunch at 4 Canon Lane

14:30 AGM at 4 Canon Lane

15:30 Tour of Prebendal School

16:30 Tea at Prebendal School

17:00 Rehearsal of those wishing to sing

17:30 Evensong

Name: \_\_\_\_\_ Years in choir: \_\_\_\_\_

email address: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Post code: \_\_\_\_\_ Phone number: \_\_\_\_\_

Guest(s) name(s): \_\_\_\_\_

## CCCA Summer Reunion and AGM — Saturday 15 July 2017 (continued)

Please state number:

12noon Pre-lunch drinks

13:15 Lunch

14:30 AGM

15:30 Tour of Prebendal School

16:30 Tea

Sing at Evensong

Dietary requirement? (e.g. vegetarian, wheat/gluten free, no dairy) \_\_\_\_\_

£

Amount enclosed, if you wish to include a donation to the SCF Organ Recital Funds

£

Amount enclosed if you wish to include a donation to the Scholarship Trust Fund

I am a UK tax payer and wish to Gift Aid my donation(s) (please tick)

**Total amount enclosed** (£22.00pp reunion and donations)  
(Please make cheques payable to **CCCA**)

**Alternatively**, pay by BAC transfer with "**your name/reunion**" as a reference

Sort Code: 09-01-51 A/c No: 88615504 Account Name: Chichester Cathedral Choristers Association

For foreign transfers: BIC: ABBYGB2LXXX IBAN: GB08ABBY09015188615504

**Please return by 30 June 2017 to:**

Dily Ruffer, CCCA Hon. Secretary, 40 Beaufort Road, Bournemouth BH6 5AN

**STANDING ORDER MANDATE**

TO \_\_\_\_\_ BANK PLC

ADDRESS \_\_\_\_\_

Please pay	BANK		BRANCH TITLE		SORTING CODE NUMBER	
	<b>Santander UK PLC</b>		<b>BOOTLE, MERSEYSIDE, GIR 0AA</b>		<b>09-01-51</b>	
for the credit of	BENEFICIARY'S NAME				ACCOUNT NUMBER	
	<b>CHICHESTER CATHEDRAL CHORISTERS' ASSOCIATION</b>				<b>8</b>	<b>8 6 1 5 5 0 4</b>
the sum of	AMOUNT IN FIGURES		AMOUNT IN WORDS			
	£					
commencing	DATE OF FIRST PAYMENT		DUE DATE AND FREQUENCY		until you receive further notice from me/us in writing,	
	<b>1 JUNE</b>	ENTER YEAR	and thereafter every	<b>TWELVE MONTHS</b>		
quoting the reference			and debit my/our account accordingly.			

**PLEASE CANCEL ANY PREVIOUS STANDING ORDER IN FAVOUR OF THE ABOVE NAMED.**

NAME OF ACCOUNT TO BE DEBITED	ACCOUNT NUMBER

SIGNATURE(S) \_\_\_\_\_

DATE \_\_\_\_\_

CCCA Subscription payment & Gift Aid declaration

Tick relevant box

- I pay more than the minimum £12 and wish the excess to go to the Scholarship Fund under the Gift Aid scheme. *(Complete the declaration below.)* .....
- I have already notified my Bank of the amended subscription. **The above is for information only.** .....
- Please send the above mandate to my bank to initiate the amended / new subscription.....
- My subscription and Scholarship Trust donation are enclosed or included in the Reunion ticket payment.....

**GIFT AID DECLARATION**

I would like all future donations and payments in excess of the £12 subscription to be paid to the CCCA Scholarship Trust Fund under the Gift Aid scheme.

I am a UK taxpayer and I understand that the amount of income tax or capital gains tax that I pay has to be at least equal to the tax that CCCA reclaims on my gift.

Name .....

Address .....

.....

..... Postcode.....

Signature ..... Date.....

Send page to Andrew Porter, 81 Alwyn Road, Maidenhead, SL6 5EJ. [chichesterchoristers@gmail.com](mailto:chichesterchoristers@gmail.com)