

Wedding fees calculation form / invoice

2019

Diocese

	Fees	Billed
Marriage service - clergy paid by stipend	£207.00	
or Marriage service - conducted by retired clergy (80% to minister, 20% to Diocese)	£207.00	
Subtotal for Diocese		
Due to retired clergy		

Groom	
Bride	
Date & time	
Minister	
Notes	

PCC

	Fees	Billed
Publication of banns in church	£30.00	
Certificate of banns (only for wedding in another parish)	£14.00	
Marriage service in church	£248.00	
Certified copy of register at time of wedding (per certificate)	£4.00	
Certified copy of register at subsequent time (per certificate)	£10.00	
Subtotal for PCC		

Staff

	Fees	Billed	Paid to
Verger	£50.00		
Organist	£80.00		
Choir (Saturday or Sunday)	£120.00		
Choir (weekday)	£100.00		
Videography performing rights supplement - organist	£20.00		
Videography performing rights supplement - choir	£20.00		
Subtotal for staff			

Extras

	Fees	Billed
Contribution to heating (September to April inclusive)	£30.00	
Marriage preparation day (meal, per couple)	N/A	
Subtotal for extras		

BACS number	
BACS date	
Data input by	
Audit number	

Total	
Deposit paid	
Balance due	

Wedding invoices should be paid at least six weeks before the date of the ceremony.

Payment may be made directly to All Saints PCC, Sort Code: 40-52-40 Account No: 00020545. You must include your name in the reference field.