

# Wedding fees calculation form / invoice

2020

## Diocese

	Fees	Billed
Marriage service - clergy paid by stipend	£211.00	
or Marriage service - conducted by retired clergy (80% to minister, 20% to Diocese)	£211.00	
<b>Subtotal for Diocese</b>		
<b>Due to retired clergy</b>		

Groom	
Bride	
Date & time	
Minister	
Notes	

## PCC

	Fees	Billed
Publication of banns in church	£31.00	
Certificate of banns (only for wedding in another parish)	£14.00	
Marriage service in church	£252.00	
Certified copy of register at time of wedding (per certificate)	£11.00	
Certified copy of register at subsequent time (per certificate)	£11.00	
<b>Subtotal for PCC</b>		

## Staff

	Fees	Billed	Paid to
Verger	£60.00		
Organist	£100.00		
Choir (Saturday or Sunday)	£135.00		
Choir (weekday)	£115.00		
<b>Subtotal for staff</b>			

## Extras

	Fees	Billed
Contribution to heating (September to April inclusive)	£30.00	
No fee is charged for videography	n/a	
<b>Subtotal for extras</b>		

BACS number	
BACS date	
Data input by	
Audit number	

<b>Total</b>	
<b>Deposit paid</b>	
<b>Balance due</b>	

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.