## **All Saints' Church Thornton Hough**

Wedding fees calculation form / invoice

2024

Diocesan Fees	Fee	Selected	
Marriage service - clergy paid by stipend	£241.00		
			Groom
	Subtota	al for Diocese	
			Bride
PCC Fees	Fee	Selected	
Marriage service in church	£290.00		
Publication of banns in church	£36.00		Date & time
Certificate of banns (only for wedding in another parish)	£18.00		Date & time
	Sub	total for PCC	
			Notes
			. Total
Staff Fees	Fee	Selected	
Verger	£80.00		
Organist	£120.00		
Choir	£120.00		
	Subt	total for staff	
Extras	Fees	Selected	BACS number
Contribution to heating (September to April inclusive)	£40.00		Britis Hamber
No fee is changed for videography	n/a		BACS date
	Subto	tal for extras	DACS date
			II) at a input by
		Total	Data input by
	D	Total eposit paid	Audit number

Wedding invoices should be paid at least four 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.