

All Saints' Church Thornton Hough

Wedding fees calculation form / invoice

2025

Diocesan Fees

	Fee	Selected	
Marriage service - clergy paid by stipend	£247.00		
Subtotal for Diocese			

PCC Fees

	Fee	Selected	
Marriage service in church	£297.00		
Publication of banns in church	£37.00		
Certificate of banns (only for wedding in another parish)	£19.00		
	Subtotal for PCC		

Staff Fees

	Fee	Selected	
Verger	£85.00		
Organist	£126.00		
Choir	£125.00		
Subtotal for staff			

Extras

	Fees	Selected	
Contribution to heating (September to April inclusive)	£50.00		
No fee is charged for videography	n/a		
Subtotal for extras			
Total			
Deposit paid			
Balance due			

Groom	
Bride	
Date & time	
Notes	

BACS number	
BACS date	
Data input by	
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.