

All Saints' Church Thornton Hough

Wedding fees calculation form / invoice

2026

Diocesan Fees

	Fee	Selected
Marriage service - clergy paid by stipend	£257.00	
Subtotal for Diocese		<input type="text"/>

PCC Fees

	Fee	Selected
Marriage service in church	£309.00	
Publication of banns in church	£39.00	
Certificate of banns (only for wedding in another parish)	£20.00	
Subtotal for PCC		<input type="text"/>

Staff Fees

	Fee	Selected
Verger	£95.00	
Organist	£130.00	
Choir	£125.00	
Subtotal for staff		<input type="text"/>

Extras

	Fees	Selected
Contribution to heating (September to April inclusive)	£50.00	
No fee is charged for videography	n/a	
Subtotal for extras		<input type="text"/>

Total
Deposit paid
Balance due

Groom	<input type="text"/>
Bride	<input type="text"/>
Date & time	<input type="text"/>
Notes	<input type="text"/>

BACS number	<input type="text"/>
BACS date	<input type="text"/>
Data input by	<input type="text"/>
Audit number	<input type="text"/>

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.