

All Saints' Church Thornton Hough

Wedding fees calculation form / invoice

2022

Diocese

	Fee	Selected	
Marriage service - clergy paid by stipend	£218.00		
or Marriage service - conducted by retired clergy (80% to minister, 20% to Diocese)	£218.00		
Subtotal for Diocese			
Due to retired clergy			

Groom	
Bride	
Date & time	
Minister	
Notes	

PCC

	Fee	Selected	
Publication of banns in church	£32.00		
Certificate of banns (only for wedding in another parish)	£15.00		
Marriage service in church	£262.00		
Certified copy of register at time of wedding (per certificate)	£11.00		
Certified copy of register at subsequent time (per certificate)	£11.00		
Subtotal for PCC			

Staff

	Fee	Selected	Paid to
Verger	£70.00		
Organist	£110.00		
Choir (Saturday or Sunday)	£110.00		
Choir (weekday)	£110.00		
Subtotal for staff			

Extras

	Fees	Selected	
Contribution to heating (September to April inclusive)	£30.00		
No fee is charged for videography	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.