



SOUTHWELL & NOTTINGHAM DIOCESAN BOARD OF FINANCE, Finance Office, Jubilee House, Westgate, Southwell, Notts, NG25 0JH.

RECORD OF PAROCHIAL FEES

PARISH/BENEFICE/GROUP FEES REFERENCE No.*

Month/Quarter

This form should be completed each period, signed and sent to the Finance Dept within 15 days of the period end with cheque(s) or payment by bank transfer for the amount shown.

Please submit a 'NIL RETURN' if no fees have been received in the period.

	Type of Service								STATUTORY FEES ONLY (DO NOT INCLUDE PCC "EXTRAS"			
								A+B+C	Α	В	C	
If this Return is for more than one parish please state PARISH NAME			Marris	Funeral	Cremer Cremer	Concert	All of	10	Total Fees Received	Fees payable Towards Diocesan Board of Finance	Fees to Retired Clergy/ Substitute Ministers	Fees payable to PCC
	Date dd/mm/yy	× Ban	X	/5 X	∮්ර X	/ ×	/ ₹ X	Name recorded in parish records	£	£	£	£
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* Your parish fees reference number can be found on initial correspondence. Please contact Angela TOTALS										-	-	-
										Please continue over page if necessary		
Amount payable to Southwell & Nottingham DBF (TOTAL OF ALL SHEETS COMPLETED)												
I have enclosed cheque(s) payable to the 'Southwell & Nottingham DBF'. please place a cross in this box for payment by cheque												
I have remitted the total shown by bank transfer. please place a cross in this box for payment by bank transfer please place a cross place a c											Please contact Angela Morton or Deborah Trevor if you require	
Indicate in this box with "X" if you are sending a NIL RETURN												pleting this form
certify that these are the total fees received for the period shown above.											angela.morton@southwell.anglican.org or deborah.trevor@southwell.anglican.org 01636 817215 or 01636 817217	
PRINT Name									DATE:			

Delete as applicable - Churchwarden/Treasurer/Secretary/Other