PETERBOROUGH DIOCESAN BOARD OF FINANCE

FEES AND EXPENSES, CLAIM FOR AUTHORISED SERVICES TAKEN DURING INTERREGNUM

Parish of Greetham

Period from: _____ to: _____ 20 ____

SERVICES TAKEN BY A PRIEST/READER

DATE OF SERVICE	SERVICES (HC, MP or EP)	NAME OF OFFICIANT (Please use BLOCK CAPITALS)	PRIEST/ READER	MILES	RATE/ MILE 45p	MILEAGE CLAIMED	FEES Priest: £28.50 Reader: £8.00 (see notes below)	TOTAL	SIGNATURE OF RECIPIENT (if appropriate)
						Total Amount Claimed		£	

Notes:
1. Licensed priests (stipendiary or non-stipendiary) may only be paid a mileage allowance
2. A Resident Reader in or attached to the Parish, must not be included in this form.
3. Fees claimed for Readers are those payable to The Diocesan Association of Readers
4. Forward form to your **Rural Dean** for authorisation.

Churchwarden: ..... Date: ..... Rural Dean: ..... Date: .....

CHEQUES WILL AUTOMATICALLY BE SENT TO THE PCC TREASURER

Diocesan Office Use: **NOMINAL CODE: 603001009 -A02-G010 CREDITOR NO: SP10204 BENEFICE: B10205**