Liverpool Diocesan Board of Finance

SEQUESTRATION ACCOUNT 2027

PARISH NAME: _____ **PARISH No:** _____

DATE PERIOD: _____

RECEIPTS (DBF Fee)

Weddings, Funerals & Burials, Monuments & Inscriptions etc. in the Churchyard

DATE	DESCRIPTION	AMOUNT
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		0.00
		A

PAYMENTS (Visiting/Retired Clergy not resident in parish)

£68.50 to Retired Clergy for each service taken on a Sunday
(Recommended no more than 2 services each Sunday)
£68.50 to Retired Clergy for 1 midweek Holy Communion service

PTO- Permission to Officiate

Please ensure that visiting clergy have permission to officiate in your parish

DATE	DESCRIPTION	CLERGY NAME	PTO	FEES	TRAVEL	TOTAL
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				£	£	£0.00
				0.00	**0.00**	**0.00**
				B	C	D = B+C

If the total of Payments are more than the total of Receipts then you may claim the Difference from the Diocese at your Archdeacon's discretion

Amount to be reimbursed from/sent to Diocese **0.00**

(+ve value "reimbursed from" / -ve value "sent to") E = D-A

Note: Travel expenses are only payable from Sequestration Funds for retired clergy taking 'normal' Sunday/weekday services.
The travel expenses of retired/SSM clergy & Readers taking funerals in church is paid from PCC General Funds.

PLEASE RETURN TO GORDON FATH at St James' House 20 St James' Road Liverpool. L1 7BY - gordon.fath@liverpool.anglican.org