

**SHENFIELD HIGH SCHOOL  
VIREMENT APPROVAL FORM**

## Reason for Virement:

To move allocation from Contingency to Excluded Pupil's.

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
299	Contingency	58093	- 6790	51303
531	Pupil Exclusion	0	+ 6790	6790

\*Please write in BLACK where values Increase, and in RED where values Decrease

Virement actioned by: D. mvrDate: 8.6.17.Authorised  
(Headteacher /  
Business Manager): [Signature]Date: 8-6-17Authorised  
(Governor): \_\_\_\_\_

Date: \_\_\_\_\_

**The Business Manager must be aware of every Virement**

- 0 - £10000 - Headteacher or Business Manager to authorise
- £10001 - £35000 - Virements to be referred to the Chair of the Resources Committee for authorisation
- £35000+ - To be referred to the Resources Committee
- All virements, including increases to income, are to be formally recorded
- All virements over £5,000 must be reported to the Resources Committee at the next meeting