

SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

Reason for Virement:

To move contribution towards C. Helim's salary from
C.C.F. to Contingency.

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
508	C.C.F.	13796	-8571	5225
299	Contingency	200863	+8571	209434

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

Virement actioned by: D. mvr

Date: 3.10.17

Authorised
(Headteacher /
Business Manager): [Signature]

Date: 3-10-17

Authorised
(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