

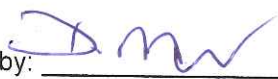
SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

Reason for Virement:

To allocate Budgets for CIF Roofing project 2017.

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
253	ESFA-Capital -			
	Roofing 17 - Income	0	415 585	415 585
653	- Exps.	0	415 585	415 585

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

Virement actioned by: 

Date: 4-10-17

Authorised
(Headteacher /
Business Manager): 

Date: 5-10-17

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