REF NO 2.	R	EF	NO	2	
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Reason for Virement:

	Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
	303A	Drama Prod.	0	+ 1117	1117
	304A	Music Prod.	0	+ 2508	2508
	312	Social Sciences	3360	- 350	3010
	318	DT + vac Prod	0	+138	138
	351	Bursary Fund.	18226	+2308	20534
	354	Pupil Premium	15000	+1600	16600
	te in BLACK wh	ere values Increase,		values Decrease	
uthorised eadteach usiness M		MM	? Date:	12-9-	.17
ıthorised					

- 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



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Reaso	n for Virement			(4)	
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	Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
	365	CRICKET-SCHOOL	2050	+926	2976
	367	O of E Award	0	+ 2558	2558
	508	COMBINED CADET	0	+13796	13796.
	509	Jack Petchey	0	+343	343
	552	Staffroom fund	0	+600	600
	657	Capital Pipe Exp.	0	+15000	15000
					PT
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Please wrn	te in BLACK wh	ere values Increase,	and in RED where	values Decrease	e
		2		10 0	17
/irement ac	tioned by: <del></del>	Lalledon	Date	12-9.	-1 (
		111			
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Headteache Business Ma			D-4-	12-9	-( /
Jusii iess ivid	anager)	000	Date		
Authorised					
Governor):	<del>-</del>		Date		20.2425

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	Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
	AGP 0202	Art Pitch sinkingfi	and. 5000	+90000	95000
	JG001	Just giving )	0	+360	360
	SFLAC	SF LAC	4300	41294	5594
	SGISO	School games	240	+6172	6412
	59151	Sportivate	0	+893	893
	TR 907	PA - Summer comp	0	+403	403
	140.9	ere values increase, a			
ement ad	ctioned by:	ration	Date:	12-9	-(1
uthorised eadteach usiness M		AMM	Date:	12-9-	17
thorised					

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# SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

9 trans-number					
	Cost Centre Number	Cost Centre Description	Original Budge	t *Increase /Decrease (£)	New Budget
	TR911	China.	0	- 157	-157
	TR916	Sports Camp	0	+ 10 181	10181
	TR922	Science - Summe		+468	468
	TR925	China FR.	0	+ 22	22
		Music bur - Barca	0	+ 480	480
	TR 933	Harpung Uni	0	+ 257	257
'lease w	rite in BLACK wh	ere values Increase, a			
rement a	actioned by:	Malkaen.	Dat	e: <u>12</u> -9	<u>-(')</u>
uthorised leadteac usiness N			Dat	e: <u>12</u> -9	-17
uthorised	ľ				

- The Business Manager must be aware of every Virement
- 0 £10000 Headteacher or Business Manager to authorise
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Reason for Virement:

	Cost Centre Number	Cost Centre	Original Budget	*Increase	New Budget
	TR 957	Description UR II PROM 17		/Decrease (£)	
	300	CONTINGENCY	165810	- 154057.	3860
ease wi	rite in BLACK who	ere values Increase,	and in RED where	values Decrease	)
ement a	ctioned by:	Walkden.	Date:	17-9-	-17

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