

# SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

## Reason for Virement:

Additional c/f after Salix long-term liability adjustment

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
203	UNREST BF	205419	+125962	331381
300	CONT	91172	+125962	217134

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

Virement actioned by: K Walker

Date: 12-9-17

Authorised  
(Headteacher /  
Business Manager): [Signature]

Date: 12-9-17

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

