

SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

Reason for Virement:

DFC Balance from 16/17 to allocate.

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
370	School Imp - DFC	24064	+16391	40455
299	CONT - UNREST	217134	-16391	200743

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

Virement actioned by: K. WainderDate: 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