

**SHENFIELD HIGH SCHOOL  
VIREMENT APPROVAL FORM**

## Reason for Virement:

17/18 SEN TOP-UP Funding received from  
Havering.

Cost Centre Number	Cost Centre Description	Original Budget	*Increase /Decrease (£)	New Budget
199	Other LA Income	25 500	+ 22 648	48 148
299	Contingency	198 659	+ 22 648	221 307

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

Virement actioned by: D.M.V. Date: 8.2.19

Authorised (Headteacher / Business Manager): [Signature] Date: 8-2-19

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