Reason for Virement:

		EFA FUNDIN Public PREMI	um 427	OATZH-U	۴.	
.	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budget
-	200	EFA INC.		6008596	+ 10000	6018596
-	355	Pupie Permium		163 000	+ 10000	173000
-		SMARKING.				. 10 886
- 1						
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	use write in BLA	ACK where values in	crease, and in RI	•	Decrease	
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irem utho	nent actioned by	D. M	crease, and in Ri	Date:	Decrease	
irem utho leac usin utho	nent actioned by Language Drised dteacher /	D. M	crease, and in RI	Date:	Decrease	

- 0 £10000 Headteacher or Business Manager to authorise
- £10001 £35000 Virements to be referred to the Chair of the Finance and Premises Committee for authorisation
- £35000+ To be referred to the Finance and Premises Committee
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- All virements over £5,000 must be reported to the Finance and Premises Committee at the

	JOING FROM	ECC FO	E music 1 c	T EQUIPME	
				- vs.(Fives	7 [
Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budg
516	Other Income		33 100	+ 821	
304	Music		1300	+ 821	33921
				3-1	
9360 weits to DI					
ease write in BLA	ACK where values in		ED where values [		
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ement actioned by norised adteacher / iness Manager):	-		Date: 2	6.2.16	
ement actioned by norised adteacher / iness Manager):	-		Date: 2	6.2.16	
ement actioned by norised adteacher / iness Manager):	-		Date: 2	6.2.16	

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Reason for Virement:

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	PRIM	lum het P	upil Przmiun	stateme.		
				3		
C	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budge
-	355	P.P. Statting		173000	- 1000	172000
	364	Pupil Pizminn		19465	+ 1000	20 465
1						25 463
				12		
	write in BL	ACK where values Ind	crease, and in RI	ED where values D		
Authoris Headte		- alvens		Date: 29	.2.16	
Busines						

- The Business Manager must be aware of every Virement
- 0 £10000 Headteacher or Business Manager to authorise
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# SHENFIELD HIGH SCHOOL VIREMENT APPROVAL FORM

Reason for Virement:

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		Looked After 1			•	
	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budge
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	SFLAC	LOOKED AFTER				
		Otherien		2000	+ 1000	3000
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				ii	Same as all	
Vir	ement actioned b	y: <u>D</u> me/		Date:	2.16	
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	eadteacher /	OP				
	siness Manager):	Liliens		Date:	316-	
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Reason for V	irement:				
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	5 more E	BAR BU	det.		
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Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budget
526	Staff Recruitment	•	4000	- 1000	3555
150	Supply		20000	+ 1000	21000
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uthorised Headteacher / Jusiness Manager):	-Ah-		Date:	16/5/16,	
authorised Governor):		MATERIAL MAT	Date:		Market and the second s

- 0 £10000 Headteacher or Business Manager to authorise
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Reason for Virement:

	E	FA Capital -	- Pipes 1	6-17.		II
	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budge
	257	EFA Pipes - Inc.		0	- 496746	~ 49674k
	657	EFA Pipes - Exp.		0	496746	496746
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Не	horised adteacher / siness Manager):	Glen		Date:	16/06/16.	
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- The Business Manager must be aware of every Virement
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	iteason for v		*			
	Ada	ditional Anding	received	from LEA	for Childre	n In Gir
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			8			
	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budget
	SFLAC	Looked sta			N <sub>6</sub> S	
		Children.		3000	+ 1500	4500
	10.0				8	
	251	LDA INCOME		318570	+ 1500	70
	201	CET TAGINE		310 3 70	4 (260	320070
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	£					
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A . if	horised					
	adteacher /	700				
	iness Manager):	Hun		Date:	16/06/63.	<u> </u>
			•28		1 1	
Aut	horised					
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	Reason for V	irement:				
	Ending	received for	m The Ja	ck Petchen	Tarolation.	
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	Cost Centre Number	Cost Centre Description	Ledger Code	Original Budget	*Increase /Decrease (£)	New Budget
	509	Jack Petchen		2449	739	3188
	516	Other Income		33921	PC L	24660
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		I				
*Ple	ase write in BL	ACK where values in	crease, and in R	FD where values I	)ecrease	
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Vino	ment actioned b	m		5	17 1 11	
vire	ment actioned b	y: <u></u>		Date:	(3.6.16.	
	norised					
	adteacher /	HA				
Dus	iness Manager):	- que	- *	Date:	16/06/16.	
			9		, <u>*</u>	
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