## report to the DIOCESAN TRUSTEES From The Chairman of Governors statement of Final costs

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| --- | --- | --- | --- |
| Name of School: |       | Local Authority: |       |
| Address: |       |  |  |
| Post Code: |       |
| Headteacher: |       | Approved Project No.: |       |
| Project Title: |       |

|  |  |
| --- | --- |
| Final Cost of Project Including VAT and Fees: | £      |
| Funding Stream | DFC £ | LCVAP £ | Other £ |  TOTALS |
| Y1 | Y2 | Y1 | Y2 | Y1 | Y2 |  |
| Approved Costs |       |       |       |       |       |       |       |
| Building work |       |       |       |       |       |       |       |
| VAT on building work |       |       |       |       |       |       |       |
| Professional fees |       |       |       |       |       |       |       |
| VAT on fees |       |       |       |       |       |       |       |
| Furniture, fixtures & fittings |       |       |       |       |       |       |       |
| Agreed Final Costs |       |       |       |       |       |       |       |

### Please attach a copy of the agreed final account summary to this form.

|  |  |  |  |
| --- | --- | --- | --- |
| Consultant Signature: |  | Date: |  |
| Chairman’s Signature: |  | Date: |  |
| Headteacher’s Signature: |  | Date: |  |

PLEASE RETURN TO: The Diocese of Salford at the above address.

### FOR OFFICE USE ONLY

### Received: Approved by Building Office:

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**Responded:** Approved by Finance Office:

### COMMENTS