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

|  |  |  |  |
| --- | --- | --- | --- |
| 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