

Cost Centre(T)	RANDSTAD PUBLIC SERVICES LTD	TEACHING PERSONNEL LTD	EDEN BROWN LTD	PROTOCOL EDUCATION LTD	CELSIAN GROUP LIMITED T/A CELSIAN EDUCATION	BMB BUILDBASE
Springfield Centre PRU						
Priory Centre PRU	1,050.61	19,080.76		30,307.71		
Pinderfields Hospital PRU				600		
Pinderfields Hospital PRU - Extended School				1,274.00		
Pinderfields – Forest Wood EYAC				1,265.00		
Fairburn View Primary School		25,565.47				
Crofton Junior School						
Martin Frobisher Infant						
Flushdyke J & I School						
Newton Hill J & I School						
West Bretton J & I School						
Streethouse J & I School				11,923.76		
Purston Infants School				2,160.00		
North Featherstone J & I				12,023.50		
Altofts Junior		191.1				
Pinders Primary J & I School						
Mackie Hill J & I School						
The Mount J & I School						
Flanshaw J & I School				2,723.00		
Hendal Primary J & I School						
Greenhill Primary School						
Townville Infants School				8,968.00		
Wheldon Infants School						
Common Road Infant School			1,408.00			
Northfield J & I School						
Carlton J & I School						
Moorthorpe J & I School						
Upton J & I School				36,386.56		25.24
Ryhill J & I School						
Shay Lane J & I School						
Lawefield Primary School						
Newlands Primary School		127.4				
Smawthorne Henry Moore Primary				4,164.00		
Snapethorpe Primary School	2,646.00	22,649.35		2,169.00	5,846.00	
Southdale Junior School						
Stanley St. Peters J & I						
St. Thomas Junior School						
Methodist J & I School				13,585.86		
Badsworth CE J & I School						
Alverthorpe St. Pauls CE (VA) School 3-11 yrs						
Normanton All Saints CE (VA) Infant		1,703.89				
Holy Trinity J & I School		14,033.30				
St. Marys CE (VA) Primary (J & I) School						
Sandal Castle Primary School						
South Parade Primary School	21,405.86			990	571	
Horbury St Peter's & Clifton CE (VC) Primary Sch						
Kettlethorpe High School				6,900.50		
Central Learning Community						
Highfield School	69,475.65			2,745.00		
High Well School		1,100.29		40,960.76		
Kingsland Stanley Site	45,077.22			12,085.61		
Oakfield Park School				3,484.65		
GRAND TOTAL	139,655.34	84,451.56	1,408.00	194,716.91	6,417.00	25.24

ACADEMIC APPOINTMENTS LTD	SUPPLY DESK LTD	PRINCIPAL RESOURCING LTD	F P PROCESSING LTD	THREE LANE ENDS ACADEMY	PROVIDE EDUCATION LTD	JUNIOR JAM	REED SPECIALIST RECRUITMENT LIMITED
283,881.00							
18,541.00		18,033.00					
18,081.00							
5,805.00							
240							
						6,264.00	
							195
					1,065.00		
6,940.70		2,065.00			99		
					39,529.50		
		483			823.4		
		771			850		
8,360.00					50,799.66		
							1,080.00
	159				10,890.00		
3,824.00	165						29,364.60
14,166.60		1,701.00			11,529.00		
12,329.90		27,326.00					
18,760.00		4,933.00			7,342.60		
7,245.00		18,016.00					
					3,479.61		
					39,105.98		
					8,252.80		
116,702.60							
190		27,325.00		225	1,000.00		189
							124,871.28
			232.05				
		950					
1,451.00							1,864.00
					179		
	3,979.88				740		
							5,284.90
54,385.00					14,838.66		1,096.42
570,902.80	4,303.88	101,603.00	232.05	225	190,524.21	6,264.00	163,945.20

VISION FOR EDUCATION LIMITED (PART OF TES)	CLOSED - IN ADMINISTRATION - PK EDUCATION LTD	HAYS	SESKU ACADEMY	IMAGINATION GAMING	THE EDUCATION NETWORK LIMITED	TEACHER ACTIVE LIMITED
			42,199.66			
	2,910.56			3,900.00		45,984.00
300						7,711.00
540						
					6,246.00	
						169
404						
		1,000.00				
202						
9,170.00						
					12,571.00	
					10,372.00	
	11,017.00				15,136.00	
					140,736.25	35,129.99
		1,462.92				
7,452.00						25,471.50
18,068.00	13,927.56	2,462.92	42,199.66	3,900.00	185,230.25	114,296.49

FREALEX FX LIMITED	FIRST CHOICE ADVANTAGE LLP (RECRUITMENT)	ENGAGE EDUCATION LIMITED	ELITE KIDS COACHING LTD	PROSPERO GROUP LTD T/A PROSPERO TEACHING	JUST TEACHERS LIMITED	SUPPLIER INFO RED
3,318.74		8,775.00		14,170.00	42,354.78	
				2,850.00		
				7,850.00		
22,220.78				20,195.00		
			340			
				16,560.00		
				39,192.81		
				37,028.56		
						4,965.00
				33,937.38		
				2,610.00		
	772.31			67,240.61		
25,539.52	772.31	8,775.00	340	241,634.36	42,354.78	4,965.00

JAMES HANDLEY FX LTD T/A FREALEX FX LTD	PROPELO LTD	TRUE STAFFING SOLUTIONS LTD	MASTERCLASS EDUCATION LIMITED	EMPOWERING LEARNING LTD	OPAL RECRUITMENT LTD	FRESH PASTURES LTD T/A SCHOOL MILK UK
	6,875.00					
		67,682.50		8,562.50		
1,968.50						
					153.48	
						284.58
						430.92
0						
8,242.44				300		
			11,277.00			
236.45		9,240.00			61,247.30	6,295.03
10,447.39	6,875.00	76,922.50		20,139.50	61,247.30	6,448.51
						715.5

CER (A DIVISION OF AFFINITY WORKFORCE SOLUTIONS LT

THE CLASSROOM PARTNERSHIP

SHARP LANE PRIMARY SCHOOL

BEECHWOOD PRIMARY SCHOOL

DINNINGTON COMMUNITY PRIMARY SCHOOL

PK EDUCATION LIMITED

2,150.00

740

108

345

185

107.4

215

2,691.00

42,656.00

3,143.40

740

108

215

185

44,806.00

HUNTER EDUCATION LTD	EDUCATION WORLD	BIRKBY INFANT & NURSERY SCHOOL	Other	Amount
13,320.00				355,050.66
			26,989.38	305,035.54
			2,675.00	29,367.00
				7,079.00
			240	2,285.00
			-1,279.60	24,285.87
			2,401.00	8,665.00
			-2,240.00	4,006.00
			252	252
			3,640.00	7,230.00
				195
			1,647.00	14,635.76
				2,160.00
			66.4	21,194.60
			1,542.50	41,263.10
			0	0
				1,583.40
			3,148.00	12,964.00
			10,075.00	12,798.00
			-3,043.00	80,305.94
				1,080.00
			1,885.25	31,048.25
			9,330.00	20,936.48
			57,150.00	91,911.60
				27,921.60
				40,655.90
			117.5	31,260.50
				61,672.80
			172.4	3,854.01
			5,306.72	44,697.28
		415.28	5,207.00	13,875.08
			427.24	133,817.24
				4,164.00
			8,681.34	110,113.50
			1,094.00	1,309.00
			20,561.50	182,461.34
			3,308.00	12,478.00
			-2,450.00	11,798.83
			150	6,065.00
			1,210.00	13,781.00
			264.4	1,968.29
			1,413.20	15,446.50
			5,195.00	19,182.00
			1,986.00	10,228.44
				25,836.86
			1,231.66	39,148.92
			7,290.00	97,626.50
			7,680.00	7,680.00
			25,443.64	278,815.43
			14,892.15	273,767.90
			458.97	57,621.80
		440	0	36,848.15
13,320.00	440	415.28	224,119.65	2,639,428.07